



**Community Services Block Grant (CSBG)
Subgrantee Contract Amendment #2
Program Year 2017**

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 1st day of August, 2017, by and between Adams County, known hereafter as "COUNTY", and Project Angel Heart located at 4950 Washington St. Denver, Colorado 80216, known hereafter as the "GRANTEE" is made for the purpose of increasing the funds available, extending the end date, and adding services to be provided as set forth in the Community Services Block Grant ("CSBG") Agreement originally dated March 1, 2015 and amended October 20, 2016.

The COUNTY requires the provision of certain services and products in connection with the program funded by grants from the CSBG and which must conform to the following:

(A) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10th** of the month for expenses incurred during the previous month. The submission of payment requests in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement. Reduction of award amount will be in the amount remaining unspent by expenditure deadline.

(B) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Quarterly Performance Report summarizing the Services which includes activities, progress, outcomes, and number of clients served (report format will be provided). The GRANTEE shall provide the COUNTY a Final Report containing the Section G and NPI Report (report form to be provided) summarizing the Services which include activities, progress, outcomes, and number of clients served. The submission of reports in a timely manner shall be the responsibility of the GRANTEE and failure to comply may result in a reduction of payment of funds or termination of this Agreement.

Section II. General Information

Project Name			
Home Delivered Meals			
Agency Name			
Project Angel Heart			
Contact Person	Phone	Email	Fax
Amy Fleming	303-830-0202	afleming@projectangelheart.org	
Project Manager	Phone	Email	Fax

Section III. Affected Areas

Check all that apply.			
<input type="checkbox"/> Project Start Date	<input checked="" type="checkbox"/> Project End Date	<input checked="" type="checkbox"/> Contract Amount	<input type="checkbox"/> Project Costs
<input type="checkbox"/> Project Scope	<input type="checkbox"/> Technology	<input checked="" type="checkbox"/> Major Deliverables/ Outcomes	<input type="checkbox"/> Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs				Requested Revisions to Dates/Costs:			
Original Start Date	Original End Date	Original Contract Amount	Project Cost	Start Date	Revised End Date	New Contract Amount	Project Cost
01/01/2017	12/31/2017	\$55,000		01/01/2017	03/31/2018	\$99,938.02	

Section V. Project Budget

Pgm Yr	Line-Item Name	Increase	Decrease	Expended	Balance
2017	Home Delivered Meals (increase of approximately 5,350 meals in 2017)	\$44,938.02		\$50,250.40	\$49,687.62*
	Total	\$44,938.02		\$50,250.40	\$95,188.42
	*Note: Amount includes 2017's original balance of \$4,749.60 as of July 31, 2017 + the additional funds added in the amount of \$44,938.02.				

Section VI. Justification Summary

Article III. Section 2 of the PY 2015 Subgrantee Agreement dated March 1, 2015 and amended October 20, 2016, allows for an additional funding award. The agency has met the requirements of PY2015- PY2016 and recommendation by the Adams County CSBG Tri-Partite Board has been made to provide an additional award amount of **\$44,938.02 for PY2017, increasing the total PY2017 amount to \$99,938.02** which will allow for continuation of GRANTEE services described in Exhibit 1 of the executed contract. These additional funds are made available by the early mutually agreed-upon termination of the Agreement with another sub grantee agency. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement.

SIGNATURE PAGE

In Witness Whereof, the parties have caused this contract amendment to be duly executed as of the date first above written.

Adams County Board of County
Commissioners
Adams County, Colorado

By: _____
Board Chairman

Subgrantee

By (Signature)

Title

Address

City, State, Zip Code