Human Services Department Community Support Services Division

www.adcogov.org



7190 Colorado Boulevard Commerce City, CO 80022 PHONE 303.287.8831 FAX 303.227.2106

Community Services Block Grant (CSBG) Subgrantee Contract Amendment PY2018

Section I. Provisions

<u>PARTIES TO THIS Contract Amendment</u>: This Contract Amendment, dated this 8th day of June, 2018, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Almost Home, Inc.</u> located at <u>231 N. Main St. Brighton, Colorado 80601</u>, known hereafter as the "GRANTEE" is made for the purpose of amending the funding amount set forth in the Community Services Block Grant ("CSBG") Agreement dated <u>January 1, 2018</u>.

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) Scope of Service:

Almost Home case managers will provide essential services for the rent and utility assistance program and homeless shelter. Case managers will assist in client connections with other programs and agencies that will help them on their road to self-sufficiency.

(B) Payment Requests:

Payment Requests for reimbursement must be submitted **monthly** no later than the **10**th 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.

(C) 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 required completed sections (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						
ergency Services						
Almost Home						
Contact Person Phone Email		Fax				
303-659-6199	shawna@almosthomeonline.org					
Phone	Email	Fax				
	Phone 303-659-6199	Phone Email 303-659-6199 shawna@almosthomeonline.org				

Section III. Affected Areas

Check all that apply.		
☐ Project Start Date	☐ Project End Date	☐ Project Costs
☐ Project Scope	☐ Technology	☐ Roles/Responsibilities

Section IV. Change Summary

Currently Recorded Dates/Costs:			Requested Revisions to Dates/Costs:			
Start Date	End Date	Contract Amount	Start Date	End Date	Contract Amount	Comments
01/01/2018	12/31/2018	\$39,528.80	01/01/2018	12/31/2018	\$59,528.80	At least \$20,000 must be spent by September 30, 2018

Section V. Justification Summary

We have \$67,000 unspent 2017 funds and we have gotten permission from the state to reallocate the funding to 3 of our 2015-2018 subgrantees, which were approved on January 20, 2105 by the BOCC.

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
Commiss	sioners			
Adams C	County, Co	lorado		
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