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 18th day of June, 2018, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and <u>Project Angel Heart.</u> located at <u>4950 Washington St. Denver, Colorado 80216</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:

Project Angel Heart delivers medically tailored meals, free of charge, to food-insecure Adams County residents living with life-threatening illnesses such as cancer, kidney/heart/lung disease, and HIV/AIDS. Project Angel Heart will provide a minimum of 8,186 meals to at least 70 clients, reimbursed on a per-meal basis.

(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

Phone	Email	Fax
303-830-0202	afleming@projectangelheart.org	
Project Manager Phone		Fax
	303-830-0202	303-830-0202 afleming@projectangelheart.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	\$65,000	01/01/2018	12/31/2018	\$90,000	At least \$25,000 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.

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