



**Community Services Block Grant (CSBG)
Subgrantee Contract Amendment
2018-2021**

Section I. Provisions

PARTIES TO THIS Contract Amendment: This Contract Amendment, dated this 22nd day of September, 2020, by and between Adams County, a body politic and corporate, known hereafter as "COUNTY", and New Legacy Charter School located at 2091 N. Dayton Street Aurora, Colorado 80010, known hereafter as the "GRANTEE" is made for the purpose of extending the services set forth in the Community Services Block Grant ("CSBG") Agreement dated January 1, 2018.

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:

PY2020 award amount is additional funding to allow for continuation of GRANTEE services described in **PY 2018 Subgrantee Agreement, with the following revisions:**

- This contract amendment formally voids the requirements under ARTICLE II, Section 1. and ARTICLE XIII, Section 2. Per the CSBG Program Information Memorandum #30, "The Community Services Block Grant Program has been determined not to provide Federal public benefits as defined in Title IV of PRWORA, and therefore, is not required to implement new verification requirements. Non-citizens, regardless of their alien status, should not be banned from CSBG programs based solely on their alien status unless such exclusion is already authorized by another statute."
- This contract amendment formally revises the income requirements for those served from at or below 125% to at or below 200% of the Federal Poverty Guidelines as defined annually by the United States Department of Health and Human Services per COCSBG – IM – 2020-2b.

(B) 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.

(C) Reporting:

The GRANTEE shall provide to the COUNTY a CSBG Semiannual 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 (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			
Early Care and Education			
Agency Name			
New Legacy Charter School			
Contact Person	Phone	Email	Fax
Steven Bartholomew	303-340-7882	sbartholomew@newlegacycharter.net	
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: N/A			
Start Date	End Date	Contract Amount	Project Cost	Start Date	End Date	Contract Amount	Project Cost
01/01/2020	04/30/2021	\$55,800		01/01/2019	07/31/2021	\$95,800	

Section V. Justification Summary

<p>The agency has met the requirements of PY 2019 and recommendation has been made to provide an additional award amount of \$40,000 for PY2020. In addition to the terms listed herein, this option letter shall extend all terms and conditions of the original agreement to July 31st, 2021.</p>

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 Chair

SubGrantee

 _____

By (Signature)
Executive Director

Title

2091 N. Dayton St.
Address

Aurora, CO 80012
City, State, Zip Code