Amendment 001 Contract JA118-10-2018

THIS AMENDMENT is entered into between the Areawide Council on Aging of Broward County, Inc., hereinafter referred to as the "Council," and **City of Pembroke Pines, Florida / Southwest Focal Point Senior Center**, hereinafter referred to as the "Contractor," who are collectively referred to as the "Parties," to amend Contract JA118-10-2018.

The purpose of this amendment is to increase the contract amount by \$47,810.00, increase the level of services accordingly, change the total contract funding from \$557,343.90 to \$605,153.90, and replace attachments.

(1) Section 4 is hereby amended to read as follows:

4. Contract Amount:

The Council agrees to pay for contracted services according to the terms and conditions of this Contract in an amount not to exceed \$509,869.90, subject to the availability of funds. \$367,274.70 represents Federal Older Americans Act (OAA) Title III B funds, \$43,867.00 represents Areawide Council on Aging (AAA) local matching funds for Title III B. \$98,728.20 represents Federal OAA Title III E funds. In accordance with provision of Title III of the Older Americans Act, the Contractor will contribute \$95,284.00 to the project in matching funds. Any costs or services paid for under any other contract or from any other source are not eligible for payment under this Contract.

- (2) Attachment II is hereby revised and replaced in its entirety.
- (3) Attachment IV is hereby revised and replaced in its entirety.

All provisions in the Contract and any attachments thereto in conflict with this amendment shall be and are hereby changed to conform to this amendment.

All provisions in the Contract not in conflict with this amendment are still in effect and are to be performed at the level specified in the Contract.

This amendment and all of its attachments are hereby made a part of the contract.

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IN WITNESS THEREOF, the Parties have caused this 4-page amendment to be executed by their undersigned officials as duly authorized.

CONTRACTOR: City of Pembroke Pines, FL / Southwest Focal Point Senior Center	Areawide Council on Aging of Broward County, Inc.
BOARD PRESIDENT OR AUTHORIZED DESIGNEE	
SIGNED BY:	SIGNED BY:
SIGNED DT.	SIGNED D1.
Charles F. Dodge	
NAME:	NAME:
City Manager	
TITLE:	TITLE:
DATE:	DATE:

FEDERAL ID NUMBER: 59-6000531 FISCAL YEAR-END DATE: September 30

ATTACHMENT II

FUNDING SUMMARY

Note: Title 2 CFR & 2 CFR Part 200, as revised, and Section 215.971, F.S. require that the information about Federal Programs and State Projects included in Attachment I of the Master Contract be provided to the recipient. Information contained herein is a prediction of funding sources and related amounts based on the contract budget.

1. FEDERAL RESOURCES AWARDED TO THE SUBRECIPIENT PURSUANT TO THIS AGREEMENT CONSISTS OF THE FOLLOWING:

Program Title	Year	Funding Source	CFDA#	Fund Amounts
Title IIIB Support Services	2018	U.S. Dept. of Health and Human Services	93.044	\$367,274.70
Title IIIB Council Match	2018		N/A	\$43,867.00
Title IIIE Support Services	2018	U.S. Dept. of Health and Human Services	93.052	\$98,728.20
Title IIIE Council Match	2018		N/A	\$0
TOTAL FUNI	\$509,869.90			

COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

FEDERAL FUNDS: 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. OMB Circular A-133, As amended – Audits of States, Local Governments, and Non-Profit Organizations.

2. STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

PROGRAM TITLE	FUNDING SOURCE	CFDA	AMOUNT
TOTAL STATE AWARD			

MATCHING RESOURCES FOR FEDERAL PROGRAMS

STATE FINANCIAL ASSISTANCE SUBJECT TO Sec. 215.97, F.S.

PROGRAM TITLE	FUNDING SOURCE	CSFA	AMOUNT
TOTAL AWARD	\$		

COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

STATE FINANCIAL ASSISTANCE: Section 215.97, F.S., Chapter 69I-5, FL Admin Code, Reference Guide for State Expenditures, Other fiscal requirements set forth in program laws, rules and regulations.

ATTACHMENT IV

OLDER AMERICANS ACT

BUDGET SUMMARY – III B

FIXED SERVICES	Total Units	Unit Rate	Federal Funds	Council Match Funds	Provider Match Funds	Total Reimbursement
Adult Day Care	36,036	\$7.15	\$177,656.40	\$24,774.00	\$55,227.00	\$257,657.40
Education/Training	58	\$41.67	\$416.86	\$0.00	\$2,000.00	\$2,416.86
Counseling – Ind	350	\$9.46	\$1,310.09	\$0.00	\$2,000.91	\$3,311.00
Counseling - Grp	90	\$19.03	\$1,712.70	\$0.00	\$0.00	\$1,712.70
Homemaker	4,100	\$20.61	\$77,717.00	\$6,784.00	\$0.00	\$84,501.00
Personal Care	4,500	\$19.36	\$81,932.00	\$5,188.00	\$0.00	\$87,120.00
Recreation	8,870.5	\$5.03	\$14,999.05	\$6,327.00	\$23,292.49	\$44,618.54
Respite - In Home	585	\$19.36	\$11,325.60	\$0.00	\$0.00	\$11,325.60
Screening & Assessments	120	\$15.88	\$205.00	\$794.00	\$906.60	\$1,905.60
TOTAL III B CONTRACT AMOUNT		\$367,274.70	\$43,867.00	\$83,427.00	\$494,568.70	

BUDGET SUMMARY – III E

FIXED SERVICES	Total Units	Unit Rate	Federal Funds	Council Match Funds	Provider Match Funds	Total Reimbursement
Adult Day Care	14,474.5	\$7.15	\$91,633.70	\$0.00	\$11,857.00	\$103,490.70
Caregiver Training & Support - Grp	350	\$20.27	\$7,094.50	\$0.00	\$0.00	\$7,094.50
TOTAL III E CONTRACT AMOUNT			\$98,728.20	\$0.00	\$11,857.00	\$110,585.20
TOTAL CONTRACT	' AMOUNT		\$466,002.90	\$43,867.00	\$95,284.00	\$605,153.90