

THIS AMENDMENT is entered into between the Areawide Council on Aging of Broward County, Inc., hereinafter referred to as the "Council," and **Northwest Focal Point Senior Center District** hereinafter referred to as the "Contractor" who are collectively referred to as the "Parties," to amend JCA20-08-2021.

The purpose of this amendment is to decrease the contract amount by \$15,000.00, decrease the level of services accordingly, change the total contract funding from \$88,372.83 to \$73,372.83, 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 **\$73,372.83**, subject to the availability of funds. **\$57,064.07** represents Federal Coronavirus Aid, Relief, and Economic Security (CARES) Act Title III B funds and **\$16,308.76** represents Federal CARES Title III E 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.

This amendment will be effective on May 1, 2021.

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 hereto have caused this 4-page Contract to be executed by their undersigned officials as duly authorized.

CONTRACTOR:
Northwest Focal Point Senior Center District

**Areawide Council on Aging of
Broward County, Inc.**

BOARD PRESIDENT OR AUTHORIZED
DESIGNEE

SIGNED BY

SIGNED BY

NAME

PAULINE GRANT
NAME

TITLE

PRESIDENT
TITLE

DATE

DATE

SIGNED BY

NAME

TITLE

DATE

FEDERAL ID NUMBER: 59-2154528
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. requires 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
CARES Act for Supportive Services under Title III-B	2020	U.S. Dept. of Health and Human Services	93.044	\$54,064.07
CARES Act for Supportive Services under Title III-E	2020	U.S. Dept. of Health and Human Services	93.052	\$16,308.76
TOTAL FUNDS CONTAINED IN THIS CONTRACT:				\$73,372.83

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**CARES ACT****BUDGET SUMMARY – CARES TITLE III B**

FIXED SERVICES	Total Units	Unit Rate	Federal Funds	Council Match Funds	Total Reimbursement
Counseling - Gero - Grp	25	\$66.68	\$1,667.00	\$0.00	\$1,667.00
Counseling - Gero - Ind	28	\$86.38	\$2,417.95	\$0.00	\$2,417.95
Health Support - Grp	50	\$97.51	\$4,875.50	\$0.00	\$4,875.50
Health Support – Ind	-	\$65.00	\$0.00	\$0.00	\$0.00
Screening & Assessment	92	\$65.00	\$5,980.00	\$0.00	\$5,980.00
Telephone Reassurance	4,000	\$9.45	\$37,800.00	\$0.00	\$37,800.00
Transporation	623	\$6.94	\$4,323.62	\$0.00	\$4,323.62
TOTAL III B CONTRACT AMOUNT			\$57,064.07	\$0.00	\$57,064.07

BUDGET SUMMARY – CARES TITLE III E

FIXED SERVICES	Total Units	Unit Rate	Federal Funds	Council Match Funds	Total Reimbursement
Caregiver Training & Support - Grp	32	\$66.68	\$2,133.76	\$0.00	\$2,133.76
Telephone Reassurance	1,500	\$9.45	\$14,175.00	\$0.00	\$14,175.00
TOTAL III E CONTRACT AMOUNT			\$16,308.76	\$0.00	\$16,308.76