

**AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF HOLLYWOOD
AND IMPACT BROWARD FOR A COMMUNITY DEVELOPMENT BLOCK GRANT
PROJECT**

THIS AMENDMENT to the Community Development Block Grant Project (the "Agreement"), is dated effective as of the ____ day of _____, 2016, (the "Effective Date") and is agreed to between the CITY OF HOLLYWOOD, FLORIDA ("CITY"), and IMPACT BROWARD, a not-for-profit organization authorized to do business in the State of Florida, its successors and assigns (Subgrantee"). It is hereby mutually understood and agreed by and between the parties hereto that said Agreement is amended upon the terms, covenants, and conditions hereinafter set forth.

1. Subsection 4.1 of Article IV of the Agreement entitled "Funding and Method of Payment" is hereby amended as follows:

4.1 The maximum amount of the payable by the CITY under this Agreement shall be ~~\$10,369.00~~ 18,743.00. This shall be the maximum expenditures authorized for payment by the City under this Agreement. In no event shall the CITY be liable for any sum exceeding the above stated amount.

2. Exhibits "A", "B" and "C" are hereby amended as more specifically set forth on the Exhibits attached hereto and incorporated herein by reference.

3. All other provisions of the Agreement not in conflict with this Amendment shall be and remain the same and in full force and effect.

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EXECUTION

IN WITNESS WHEREOF, CITY and SUBGRANTEE, intending to be legally bound, have executed this Amendment to the Agreement as of the day and year first above written.

CITY OF HOLLYWOOD, a municipal
corporation of the State of Florida

ATTEST:

PATRICIA A. CERNY, MMC
CITY CLERK

JOSH LEVY, MAYOR

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND RELIANCE OF THE
CITY OF HOLLYWOOD, FLORIDA

JEFFREY P. SHEFFEL, CITY ATTORNEY

APPROVED BY:

GEORGE R. KELLER, JR.
ASSISTANT CITY MANAGER OF FINANCE
AND ADMINISTRATION/ INTERIM
DIRECTOR OF FINANCIAL SERVICES

ATTEST:

IMPACT BROWARD

SECRETARY
Print Name: _____

BY: _____
Signature
Title: _____
Print Name: _____

EXHIBIT "A"

SCOPE OF SERVICES

Impact Broward, Inc.

Foster Grandparent Program

The Foster Grandparent Program is an intergenerational program that provides senior volunteers to tutor and mentor children ages 3-11 with the goal of improving the child's social and academic performance in specific areas identified by the classroom teacher. The requested CDBG funds will provide funding for foster grandparents to tutor and mentor ~~thirty-nine~~ thirty-nine ~~fifty~~ (5039) children in five Hollywood schools for the months of October, November, December, January, February, March, April, May, June, August and September during the school year. The funding will also provide tutoring and mentoring for one week in June and two weeks in August.

Specific objectives shall be:

Recruit and register "grandparents" to provide services to ~~thirty-nine~~ thirty-nine ~~fifty~~ (3950) children of low-income Hollywood families. The program will be operational during the regular 2016-2017 Broward County School Year.

The Subgrantee agrees to aid in the dissemination of information and promotional materials relative to City of Hollywood initiatives. This includes, but is not limited, to making available information and promotional materials relative to City of Hollywood initiatives in the Subgrantee offices and/or project sites. In addition, the Subgrantee shall provide a complete mailing list of clientele with the exception of the clients where confidentiality is mandatory. The Subgrantee shall provide such information in a form sufficient so that the City may direct-mail information and promotional materials. The Subgrantee shall make available staff that can provide referral services complete with appropriate contact person for City of Hollywood initiatives.

EXHIBIT "B"

BUDGET & REIMBURSEMENT SCHEDULE

Total CDBG project funding is not to exceed \$~~10,369,001~~18,743.00. Subgrantee will be paid on the basis of meeting their established performance objective of providing tutoring and mentoring services to ~~thirty-ninefifty (3950)~~ students per month during the grant period commencing on October 1, 2016 and continuing through September 30, 2017 (with the exception of July 2017) at the desired rate of \$~~24,173.08~~ per student during the term of the Agreement. Tutoring and mentoring services are anticipated to be provided according to the schedule below, and payments to the Subgrantee are anticipated to be paid at the rate of \$~~942,641,703.91~~ total per month for successfully meeting tutoring and mentoring services. [Except to remedy an under/over performance as more specifically set forth below].

For the periods of October 1, 2016- June 30, 2017 and August 1, 2017-September 30, 2017

- For the monthly periods between October 1, 2016 - June 30, 2017 and August 1, 2017 - September 30, 2017, ~~thirty-ninefifty (5039)~~ students shall be served at the rate of \$24.17 per student.
- In the event that ~~thirty-ninefifty (5039)~~ students are not served monthly during these periods, funding for each student served at the specified per-student rate will be paid. The remaining balance for unserved students during this period will carry over and may be paid in any future monthly period in which the students are served.
- In the event that more than ~~thirty-ninefifty (5039)~~ students per month are served, the attendance overage may be carried over and included in the student count for any month that the required ~~thirty-ninefifty (5039)~~ students have not been served. If payment for any month will not equal the desired monthly rate due to insufficient number of students served, the per student rate from a previous month's attendance overage can be added to bring the monthly payment equal to the desired monthly rate.

The process for requesting contract payment is as follows:

The Subgrantee shall submit a summary invoice that clearly details with each month's payment request and submit proper documentation to include a monthly performance report further described in Exhibit "C" attached and the demographic report.

EXHIBIT "C"

PERFORMANCE REPORTS

Beginning with the end of the first month of the contract year (October 31, 2016) and each month thereafter, Impact Broward, Inc. shall submit monthly program performance reports to the Development Services Department, Community Development Division. The report shall explain any problems encountered with the project's implementation and letters from the Broward County School Board certifying that the ~~39-fifty~~ (50) children being served reside in Hollywood and are recipients of the free or reduced breakfast or lunch program or prepare and maintain income certifications for those who are receiving CDBG subsidies.

In addition, beginning the first day of the second program month (November 1, 2016) and each month thereafter the Subgrantee shall complete a copy of sections 1, 4, and 6 of Exhibit "F" and the demographic report and submit to the Development Services Department, Community Development Division until services are completed.

SEC. 1	Monthly report for:	Impact Broward, Inc.
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SEC. 2	Funding for:	FY 2016-2017	CITY
	Subrecipient	Impact Broward, Inc.	
	Tot. Allocation	\$10,369.0018,743.00	
	Exp.	\$0.00	
	Committed	\$0.00	
	% of Tot. Allocation Committed	0%	
	Agreement Period (Months)	12	

SEC. 3	Quantifiable Goal	Youth Participants	CITY
	(Monthly)	3950	

SEC. 4	Services Provided	Youth Participants
	(Current Month)	

SEC. 5	Percentage of completion as per agreement.	CITY
	(Yearly)	0%

SEC. 6 NOTABLE ACTIVITIES FOR THE MONTH
