

Amendment 001

Contract JC117-15-2018

THIS AMENDMENT is entered into between the Areawide Council on Aging of Broward County, Inc., hereinafter referred to as the "Council," and **Broward County**, hereinafter referred to as the "Contractor," and collectively referred to as the "Parties," to amend Contract JC117-15-2018.

The purpose of this amendment is to increase the contract amount by \$369,083.34, increase the level of services accordingly, and change the total contract amount from \$6,451,413.33 to \$6,820,496.67. This amendment also serves to amend language, amend an attachment and introduce a new attachment.

1) Section 2 is hereby amended to read as follows:

2. Incorporation of Documents within the Contract:

The contract will incorporate attachments, proposal(s), area plan(s), grant agreements, relevant Department of Elder Affairs handbooks, manuals, or desk books and Master Contract number JM018-15-2020, as an integral part of the contract, except to the extent that the contract explicitly provides contrary. In the event of conflict in language among any of the documents referenced above, the specific provisions and requirements of the contract document(s) shall prevail over inconsistent provisions in the proposal(s) or other general materials not specific to this contract document and identified attachments.

2) 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 **\$6,138,447.00** or the rate schedule, subject to the availability of funds. Any costs or services paid for under any other contract or from any other source are not eligible for payment under this contract.

3) Section 2.4.6. of Attachment I is hereby amended to read as follows:

2.4.6. During the term of this contract, the Contractor shall complete and retain on file a timely, complete and accurate Civil Rights Compliance Checklist, Attachment IV of Master Contract number JM018-15-2020.

4) Section 2.7.4. is hereby amended to read as follows:

2.7.4. Cost Sharing and Co-payments

The Contractor will establish an annual co-payment goal that will be submitted to the Council. The Council has the option to withhold a portion of the Contractor's Request for Payment if goals are not met according to the Department Elder Affairs' copayment guidelines, in accordance with the current DOEA Programs and Services Handbook, which is incorporated by reference.

The Contractor shall submit an annual co-payment collections report to the Council by August 15, 2018, using Attachment VIII, Annual Co-Pay Report.

Co-payments include only the amounts assessed consumers or the amounts consumers opt to contribute in lieu of an assessed co-payment. The contribution must be equal to or greater than the assessed co-payment.

5) Exhibit 2 is hereby amended.

6) Attachment IV is hereby amended.

7) Attachment VIII is hereby introduced.

This amendment will be effective on the last date it has been signed by both Parties.

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 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.

IN WITNESS THEREOF, the parties hereto have caused this 5 page Amendment to be executed by their undersigned officials as duly authorized.

CONTRACTOR:
Broward County

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

BOARD PRESIDENT OR AUTHORIZED
DESIGNEE

SIGNED BY:

SIGNED BY:

NAME:

JOHN PRIMEAU

NAME:

TITLE:

2ND VICE PRESIDENT

TITLE:

DATE:

DATE:

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

Reviewed and approved as to form:
Andrew J. Meyers, County Attorney

By Karen S. Gordon 2/1/18
Karen S. Gordon, Assistant County Attorney

By Angela J. Wallace 2/1/18
Angela J. Wallace, Deputy County Attorney

EXHIBIT 2

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

Program Title	Year	Funding Source	CFDA/ CSFA #	Amount
TOTAL FUNDS CONTAINED IN THIS CONTRACT:				

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

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

MATCHING RESOURCES FOR FEDERAL PROGRAMS

PROGRAM TITLE	FUNDING SOURCE	CFDA	AMOUNT
TOTAL STATE AWARD			\$0

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

PROGRAM TITLE	FUNDING SOURCE	CSFA	AMOUNT
Community Care for the Elderly	General Revenue	65.010	\$6,138,447.00
TOTAL AWARD			\$6,138,447.00

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, F.A.C, State Projects Compliance Supplement
- Reference Guide for State Expenditures
- Other fiscal requirements set forth in program laws, rules and regulations

ATTACHMENT IV

COMMUNITY CARE FOR THE ELDERLY PROGRAM

BUDGET SUMMARY

	UNITS	UNIT RATE	CCE FUNDS	PROVIDER FUNDS	MAXIMUM REIMBURSEMENT
FIXED SERVICES					
ADULT DAY CARE	69,618	\$9.50	\$595,237.00	\$66,134.00	\$661,371.00
CASE AIDE	1,995	\$34.35	\$61,675.42	\$6,852.83	\$68,528.25
CHORE	344	\$23.26	\$7,201.30	\$800.14	\$8,001.44
CASE MANAGEMENT	19,078	\$60.54	\$1,039,483.91	\$115,498.21	\$1,154,982.12
EARS	72,485	\$0.80	\$52,189.20	\$5,798.80	\$57,988.00
HOMEMAKER	97,250	\$17.99	\$1,574,574.75	\$174,952.75	\$1,749,527.50
PERSONAL CARE	111,660	\$17.54	\$1,762,664.76	\$195,851.64	\$1,958,516.40
RESPIRE CARE	50,861	\$17.01	\$778,631.05	\$86,514.56	\$865,145.61
COST REIMBURSEMENT CLIENT SERVICES					
HOUSING IMPROVEMENT			\$20,000.00	\$2,222.22	\$22,222.22
MATERIAL AID			\$20,000.00	\$2,222.22	\$22,222.22
SPECIALIZED MEDICAL EQUIPMENT, SERVICES & SUPPLIES			\$223,650.00	\$24,850.00	\$248,500.00
OTHER *			\$3,139.61	\$352.30	\$3,491.91
TOTAL CONTRACT AMOUNT			\$6,138,447.00	\$682,049.67	\$6,820,496.67

* This service requires pre-authorization from the Council's Contract Manager.

ATTACHMENT VIII

ANNUAL CO-PAYMENT ASSESSMENT & COLLECTION REPORT

PROGRAM: **Community Care for the Elderly**

CONTRACT #: **JC117-15-2018**

CONTRACT PERIOD: **07/01/2017 - 06/30/2018**

PROVIDER NAME & ADDRESS:

Broward County Elderly and Veterans Services Division / Broward County

2995 N. Dixie Highway, Fort Lauderdale, FL 33334

1. Number of persons assessed co-payments	
2. Number of persons terminated for non-payment	
3. Number of persons waived from termination for non-payment	
4. Number of persons waived from assessment of co-payments	
5. Number of persons exempt from paying co-payments	
6. Total amount of co-payments assessed	
7. Total amount of co-payments/contributions/full payments collected	

This report is due on 8/15/2018. For further information, please contact your Contract Manager.