

FIRST AMENDMENT OF AGING SUBGRANT AGREEMENT

THIS AGREEMENT is entered into as of this 19th day of April 2021, by and between Fulton County Board of Commissioners, (hereinafter referred to as the "Subgrantee") and the Atlanta Regional Commission, (hereinafter referred to as "ARC").

WITNESSETH THAT

WHEREAS, the parties hereto did enter into an agreement dated July 1, 2020, in which the Subgrantee agreed to perform certain services for ARC and ARC agreed to compensate the Subgrantee for the performance of such services, all as more fully set forth in said contract; and

WHEREAS, the parties wish to amend said contract in certain respects as set forth herein below.

NOW, therefore and in consideration of the mutual benefits to the parties, the parties agree that said contract is hereby amended as follows:

1. Section 4, Time of Performance, is hereby amended to read, "All work and services required hereunder shall be completed on or before September 30, 2021."
2. Section 5, Compensation, is hereby amended to read, "The total cost of the work as defined in Attachment A is \$ 1,086,191.70. ARC shall reimburse an amount not to exceed \$ 1,086,191.70 for the performance of all things for or incidental to the performance of work."
3. The budget page, labeled "Fulton County CARES Act Budget," is hereby deleted in its entirety and replaced with the budget page, labeled Amendment 1, as attached.

Except as specifically modified hereinabove, the remainder of said contract shall remain in full force and effect.

IN WITNESS WHEREOF, the Subgrantee and ARC have hereunto agreed effective as of the date first above written.

ATTEST:



FULTON COUNTY BOARD OF COMMISSIONERS

By: \_\_\_\_\_

Title: \_\_\_\_\_

ATTEST:

\_\_\_\_\_

ATLANTA REGIONAL COMMISSION

By: \_\_\_\_\_

Executive Director

By: \_\_\_\_\_

Board Chair

# AMENDMENT 1

Fulton County FY'21 CARES Budget																
Service	Fund Source	Cost Center	Contracted Units	Unit Cost	Contract Staging		Contract Amount	Local Match	Payment Amount	Other Funds	Persons Served	Leveraged Units				
					Amount											
Home Delivered Meals	CARES - Home Delivered Meals Unit Cost	008AFN	111,474	7.10	791,459.22	\$	791,459.22		\$	791,459.22		676.00				
Material Aid - Individual	CARES Supportive Services Unit Cost	008AF8	294,733	1.00	294,732.48	\$	294,732.48		\$	294,732.48		1,000.00				
Total Awarded:							\$	1,086,191.70	\$	-	\$	1,086,191.70	\$	-	1,676.00	-