

AMENDMENT 003

Contract No. U013CJ

This AMENDMENT, entered into by the Northeast Florida Area Agency on Aging, Inc. d/b/a ElderSource, hereinafter referred to as "ElderSource" and the Consolidated City of Jacksonville, hereinafter referred to as "Provider", amends Contract U013CJ. The State of Florida, Department of Elder Affairs is hereinafter referred to as the "Department".

The purpose of this amendment is to decrease the contract amount by \$13,595.25 and decrease the level of service accordingly. This amendment changes total contract funding from \$160,624.62 to \$147,029.37.

Additionally the amendment (1) revises Section 4 of the Standard Contract and (2) revises Attachment III, Exhibit 1.

The purpose of this amendment is to amend the following contract sections (Paragraphs and Attachments):

STANDARD CONTRACT:

(1) Paragraph 4 of the Standard Contract, is hereby amended to read:

4. **Contract Amount**

ElderSource agrees to pay for contracted services according to the terms and conditions of this contract in an amount to exceed \$147,029.37, 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.

INDEX TO CONTRACT ATTACHMENTS:

(2) Attachment III, Exhibit 1 is hereby replaced with the revised Attachment III, Exhibit 1 and attached hereto.

This amendment shall be effective on the last date that the amendment has been signed by both Parties.

All provisions in the agreement 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 agreement.

This amendment and all of its attachments are hereby made a part of this agreement.

IN WITNESS WHEREOF, the Parties hereto have caused this 2 page amendment to be executed by their officials there unto duly authorized.

PROVIDER:

CONSOLIDATED CITY OF JACKSONVILLE

NORTHEAST FLORIDA AREA AGENCY ON AGING, INC. d/b/a ELDERSOURCE

SIGNED BY: *Karen Bowling*

SIGNED BY: _____

NAME: *Mayor*

NAME: _____

TITLE: *10/16/13*

TITLE: _____

DATE 09/05/13

DATE: _____

FEDERAL ID NUMBER: 59-6000344
Fiscal Year End Date: 9/30

ATTEST:

James R. Mc...
Corporation Secretary
City of Jacksonville



FORM APPROVED

Juliana...
Office of General Counsel

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

ATTACHMENT III

EXHIBIT 1

1. FEDERAL RESOURCES AWARDED TO THE PROVIDER PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

| PROGRAM TITLE | FUNDING SOURCE | CFDA | AMOUNT |
|--------------------------------------|---------------------|--------|--------------|
| Nutrition Services Incentive Program | Older Americans Act | 93.053 | \$147,029.37 |
| | | | |
| | | | |
| | | | |
| TOTAL FEDERAL AWARD | | | \$147,029.37 |

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

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

MATCHING RESOURCES FOR FEDERAL PROGRAMS

| PROGRAM TITLE | FUNDING SOURCE | CFDA | AMOUNT |
|--------------------------|----------------|------|--------|
| | | | |
| | | | |
| | | | |
| | | | |
| TOTAL STATE AWARD | | | |

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:

Encumbrance and funding information for internal City use:

Account..... _____

Amount.....\$ _____

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be **encumbered** by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase order(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; *provided however*, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.



Director of Finance
City Contract # 8759-23 Amd #3


Contract Encumbrance Data Sheet follows immediately.