

**AMENDMENT # 1  
TO THE  
SUBRECIPIENT AGREEMENT BETWEEN  
COUNTY OF MONTEREY  
And  
CITY OF DEL REY OAKS  
For  
CDBG YEAR 2015-2016 CITY HALL ADA IMPROVEMENTS PROJECT**

THIS AMENDMENT #1 is entered into this 12<sup>th</sup> day of April, 2016 by and between the County of Monterey (herein called “Grantee”) and the City Of Del Rey Oaks (herein called “Subrecipient”).

WHEREAS, Grantee, in conjunction with the cities of Del Rey Oaks and Gonzales (Jurisdiction) formed a Housing and Urban Development (HUD) Urban County jurisdiction (Urban County) in order to become a direct entitlement jurisdiction with HUD;

WHEREAS, Grantee applied for and was approved to receive FY 2015-2016 Community Development Block Grant (CDBG) funds as an Urban County from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383;

WHEREAS, Grantee entered into a Grant Agreement with HUD dated July 16, 2015 with authority to expend funds as of July 1, 2015;

WHEREAS, pursuant to the Grant Agreement, Grantee and Subrecipient entered into that certain Subrecipient Agreement dated July 1, 2015 to implement the City Hall ADA Improvements Project; and

WHEREAS, Grantee and Subrecipient wish to amend the terms of the Subrecipient Agreement to increase the amount of the subrecipient grant by utilizing Program Income.

NOW, THEREFORE, it is agreed between the parties hereto that:

I. Paragraph II – TIME OF PERFORMANCE, is hereby deleted and replaced with the following:

The Grant Agreement provides that performance may begin effective July 1, 2015, for purposes of determining eligible expenses. Accordingly, services of Subrecipient shall start on the 1st day of July, 2015 and end on the 31<sup>st</sup> day of December, 2016 but will be extended and remain in effect during any period that the Subrecipient has control over CDBG funds, including program income. The term of this Agreement and the provisions herein may be extended by mutual agreement in writing to cover any additional time period consistent with grant requirements. Such extension may be based upon remaining initial funding under this Agreement or funding which Subrecipient remains in control of from

CDBG funds or other CDBG assets, including program income. The Schedule of Performance shown in Attachment C is replaced in its entirety with Attachment C-1. Attachment C-1 also reflects expansion of the scope of the project to include sidewalk improvements.

II. Attachment D, Budget, is hereby deleted and Attachment D-1 is hereby substituted, reflecting an amended total budget changed from \$27,713 to \$80,713.

III. All other terms and conditions of the Subrecipient Agreement remain unchanged.

IV. A copy of this AMENDMENT and Exhibit D-1 shall be attached to the original Subrecipient Agreement, dated July 1, 2015.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment #1 to the Agreement on the dates set forth below.

SUBRECIPIENT

COUNTY OF MONTEREY

By: \_\_\_\_\_  
Daniel Dawson, City Manager

By: \_\_\_\_\_  
David L. Spaur, Economic Development  
Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Approved as to form and legality

By: \_\_\_\_\_  
City Attorney

By: \_\_\_\_\_  
Rebecca Cenicerros, Deputy County  
Counsel

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewed as to fiscal provisions:

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

By: \_\_\_\_\_  
Gary Giboney, Chief Deputy Auditor  
Controller

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Attachment C-1  
Schedule**

<b>Milestone</b>	<b>2<sup>nd</sup> Quarter 2015-16 % of Project</b>	<b>3<sup>rd</sup> Quarter 2015-16 % of Project</b>	<b>4<sup>th</sup> Quarter 2015-16 % of Project</b>	<b>1<sup>st</sup> Quarter 2016-17 % of Project</b>	<b>2<sup>nd</sup> Quarter 2016-17 % of Project</b>
Install an Electronic Fire Alarm System throughout the City Hall Building.		25			
Install lever type handles on all doors of City Hall.			10		
Install ADA Sidewalk				50	15

**Attachment D-1  
Budget**

<b><u>Budget Category</u></b>	<b><u>Description/Computation</u></b>	<b><u>Cost</u></b>
a. Salaries & Wages	Staff Salaries see attach. B	\$4,325.76
b. Fringe Benefits		
c. Consultant/Contract Services		
<b>Total Personnel</b>		<b>\$4,325.76</b>
d. Office Supplies		
a. Equipment		
f. Printing/Duplication		\$50.00
g. Travel/Conferences		
a. Rent		
i. Installation of Electronic Fire Alarm and ADA approved lever door handles in City Hall		\$76,337.24
<b>Total Non-Personnel</b>		<b>\$0</b>
<b>Total Project Budget</b>		<b>\$80,713.00</b>