Amendment No. 2 to Attachment No. A1-2020001 RYAN WHITE PART C, AIDS Healthcare Foundation, HRSA No. 5 H76HA00123-29-00 January 1, 2020 through December 31, 2020

1. Scope of Work

AIDS Healthcare Foundation accepts this Amendment and will revise the Work Plan to fulfill the Amendment's goals. Total funding, including this Amendment is \$112,232.00. The following service category changes:

Decrease <\$21,268.00> Outpatient/Ambulatory Health Services for a total of \$103,732.00

	_	CURRENT BUDGET			REVISED BUDGET			
Service Categories	\$	Amount	# Clients	# Units	\$	Amount	# Clients	# Units
AIDS Pharmaceutical Assistance (LPAP/CPAP)	\$	5,000.00	37	99	\$	5,000.00	37	99
Emergency Financial Assistance	\$	3,500.00	3	9	\$	3,500.00	3	9
Outpatient/Ambulatory Health Services	\$	125,000.00	127	446	\$:	103,732.00	105	370

2. Special Provisions

PART C FY20 (01/01/20-12/31/20)

Budget Line Item	Cui	rrent Budget	Revised Budget		
Personnel	\$	72,880.42	\$	54,220.43	
Fringe	\$	14,814.22	\$	11,020.64	
Travel	\$	-	\$	-	
Equipment	\$	-	\$	-	
Supplies	\$	3,317.19	\$	3,317.19	
Contractual	\$	41,758.17	\$	42,943.74	
Other	\$	730.00	\$	730.00	
Subtotal Part C FY 20 Budget	\$	133,500.00	\$	112,232.00	

3. Client Management Information System

The designated client management information system for the Ryan White and State Services Program must be utilized to document and enter all services and required data elements. Subrecipients may be required to cost-share in client management information system licensure fees of \$1,500.00 for new users and annual maintenance fees of \$730.00 per licensee. Subrecipients may utilize program income, grant funds, or other funding sources to cost-share licensure related fees.

4. Program Income

Section 10 paragraph d is amended to read as follows: "Program income may be utilized to expand services within the allowable scope of the Ryan White grant." The language "or to offset current program expenses" is hereby stricken from paragraph d.

Section 10 is amended to add paragraph g, which reads as follows: "g. Subrecipient must use the 'additive' method for expending program income. Under the 'additive' method, program income must be used for the purposes for which the award was made and may only be used for allowable costs under the award."

SIGNED AN	ND EXECUTED this	day of	 , 2020.	
6255 West Los Angele	hcare Foundation Sunset Blvd., 21 st Floor s, CA 90028 ael Weinstein			
By: Title: Date:	President 11/13/202	20		
COUNTY O	DF TARRANT TEXAS			
B. Glen W County Jud				
APPROVED	O AS TO FORM:		CERTIFICATION OF AVAILABLE FUNDS: \$	
Criminal D	istrict Attorney's Office	*	Tarrant County Auditor	

^{*}By law, the Criminal District Attorney's Office may only approve contracts for its clients. We reviewed this document as to form from our client's legal perspective. Other parties may not rely on this approval. Instead those parties should seek contract review from independent counsel.

Federal Award Identification Checklist (Grants Awarded After 12/26/2014)

	•	Part A	Part B	Part C	COVID-19 C	Part D	State Services
1.	Subrecipient Name	AIDS Healthcare Foundation (AHF)	AIDS Healthcare Foundation (AHF)	AIDS Healthcare Foundation (AHF)	AIDS Healthcare Foundation (AHF)	AIDS Healthcare Foundation (AHF)	AIDS Healthcare Foundation (AHF)
2.	Subrecipient DUNS Number	607963980	607963980	607963980	607963980	607963980	607963980
3.	Federal Award Identification Number (FAIN)	2 H89HA00047-25-00	Contract # 537-17-0161-00001	5 H76HA00123-29-00	1 H7CHA37162-01-00		Contract # 537-18-0013-00001 (State Funds)
		Original Award: January 2020	March 2020	Original Award: November 2019	Original Award: April 2020	July 2019	
4.	Federal Award Date	(Subject to #2 CFR 200)	(Subject to #2 CFR 200)	(Subject to #2 CFR 200)	(Subject to #2 CFR 200)	(Subject to #2 CFR 200)	May 2020
	Subaward Period of Performance Start and						
5.	End Date	March 1, 2020 - February 28, 2021	April 1, 2020 - March 31, 2021	January 1, 2020 - December 31, 2020	April 1, 2020 - March 31, 2021	August 1, 2020 - July 31, 2021	September 1, 2020 - August 31, 2021
	Amount of Federal Funds Obligated by This Action	\$156,029	\$85,081	(\$21,268)	\$28,500	\$66,848	N/A (State Funds)
	Total Amount of Federal Funds Obligated to						
7.	the Subrecipient	\$406,813	\$261,884	\$112,232	\$28,500	\$66,848	N/A (State Funds)
8.	Total Amount of the Federal Award	\$4,733,023	\$1,801,583	\$805,205	\$137,744	\$512,635	N/A (State Funds)
	Federal Award Project Description, as		Pass-through Grant from HRSA through		Ryan White HIV/AIDS Program Part C EIS	Ryan White Part D Women, Infants, Children, Youth and Affected Family	
9.	required by FFATA	HIV Emergency Relief Project Grants	DSHS for HIV & AIDS Services	Ryan White Part C Outpatient EIS Program	COVID-19 Response	Members	N/A (State Funds)
10.	Name of Federal Awarding Agency	Health Resources & Service Administration (HRSA)	Pass-through from HRSA to Texas Department of State Health Services (DSHS)	Health Resources & Service Administration (HRSA)	Health Resources & Service Administration (HRSA)	Health Resources & Service Administration (HRSA)	N/A (State Funds)
l1.	Pass-Through Entity	Tarrant County	Tarrant County	Tarrant County	Tarrant County	Tarrant County	Tarrant County
	Control Information for Assessing Official	Tarrant County 100 E. Weatherford Street	Tarrant County 100 E. Weatherford Street	Tarrant County 100 E. Weatherford Street	Tarrant County 100 E. Weatherford Street	Tarrant County 100 E. Weatherford Street	Tarrant County 100 E. Weatherford Street
.۷.	Contact Information for Awarding Official	Fort Worth, TX 76196-0001	Fort Worth, TX 76196-0001	Fort Worth, TX 76196-0001	Fort Worth, TX 76196-0001	Fort Worth, TX 76196-0001	Fort Worth, TX 76196-0001
				93.918 Grants to Provide Outpatient Early Intervention Services with Respect to HIV		93.153 Ryan White Part D Provides HIV/AIDS Services to Women, Infants, Children, Youth	HIV/SRVS HIV/STD Prevention and Care
	CFDA Number and Name	93.914 HIV Emergency Relief Project Grants		Disease	0 , ,	·	Branch State Services
	Identification if the Award is R&D	N/A	N/A	N/A	N/A	N/A	N/A
5.	Indirect Cost Rate	N/A	N/A	N/A	N/A	N/A	N/A

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

of 1

_					1011
	Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.	OFFICE USE ONLY CERTIFICATION OF FILING			
1	Name of business entity filing form, and the city, state and country of the of business.	Certificate Number:			
	AIDS Healthcare Foundation		2020-5	0.78210	
	Los Angeles, CA United States		Date Fi	iled:	
2	Source As and	t for which the form is	01/17/2020		
	being filed.	troi milion die form is			
	Tarrant County Administrative Agency		Date Acknowledged:		
3	Provide the identification number used by the governmental entity or state description of the services, goods, or other property to be provided under	e agency to track or identify the contract.	the con	tract, and prov	ride a
	H76HA00123-29-00				
	HIV-related health services				
				Nature of	interest
4	Name of Interested Party City, St.	ate, Country (place of busine	ess) (check applicable)		
			_	Controlling	Intermediary
			1		
			1		
_			\dashv		
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5	Check only if there is NO Interested Party.				
6	UNSWORN DECLARATION				
	My name is Lyle Honig	, and my date of	birth is _	December	19, 1969
	My address is 6255 W. Sunset Blvd, Floor 21 . Lo		<u>CA</u> , _	90028 (zip code)	, USA (country)
	I declare under penalty of perjury that the foregoing is true and correct.	s 20000 (P.)	305		ss 5.5
		- CA, on the _	/ / da	y of JANUAR	v, 20 20.
				(month)	(year)
		<			
	Signature of authorized agent of contracting business entity (Declarant)				

CALIFORNIA ACKNOWLEDGMENT

18:19:19:19:19:19:19:19:19:19:19:19:19:19:	8:				
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.					
State of California					
County of Los Angeles					
On <u>January 17th, 2020</u> before me, <u>Ant</u>	Here insert Name and Thie of the Officer				
personally appearedLyle Hor	nig ame(s) of Signer(s)				
N.	ame(s) or signer(s)				
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.					
ANTOANETA RUSANOVA ANGELOVA Notary Public – California	I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.				
Place Notary Seal and/or Stamp Above	Signature of Notary Public				
	ONAL —				
Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.					
Description of Attached Document					
Title or Type of Document:					
Document Date:					
Signer(s) Other Than Named Above:	/				
Capacity(ies) Claimed by Signer(s) Signer's Name: Corporate Officer – Title(s): Partner – Limited General Individual Attorney in Fact Trustee Guardian or Conservator Other: Signer is Representing:	Signer's Name: Corporate Officer – Title(s): Partner – Limited General Individual Attorney in Fact Guardian or Conservator Other: Signer is Representing:				