Amendment No. 2 to Attachment No. A1-2021019 RYAN WHITE PART D, AIDS Outreach Center, HRSA No. 5 H12HA24819-09-00 August 1, 2021 through July 31, 2022

1. Scope of Work

AIDS Outreach Center accepts this Amendment and will revise the Work Plan to fulfill the Amendment's goals. Total funding, including this Amendment is \$56,000.00. The following service categories change:

Decrease <\$6,123.00> Health Education Risk Reduction for a total funding of \$18,877.00 Increase 10,623.00 Medical Case Management for a total funding of \$37,123.00

CURRENT BUDGET

REVISED BUDGET

Service Categories	\$ Amount	# Clients	# Units		Amount	# Clients	# Units
Health Education Risk Reduction	\$ 25,000.00	15	350	Ş	18,877.00	15	500
Medical Case Management	\$ 26,500.00	45	500	Ş	37,123.00	50	500

2. Special Provisions

Part D FY 21-22 (08/01/2021-07/31/2022)

Budget Line Item	Current Budget		Revised Budget			
Personnel	\$	7,200.32	\$	29,631.08		
Fringe	\$	12,389.07	\$	3,307.82		
Travel	\$	-	\$	-		
Equipment	\$	-	\$	-		
Supplies	\$	-	\$	-		
Contractual	\$	25,000.00	\$	18,877.00		
Other	\$	6,910.61	\$	4,184.10		
Subtotal Part D FY 21-22 Budget	\$	51,500.00	\$	56,000.00		

SIGNED AND EXECUTED this		_ day of	_, 2022.		
400 N. Bea	REACH CENTER ach Street, Suite 100 n, TX 76111 utive Director				
Ву:	Kelly Allen Gray (Jun 10, 2022 09:28 CDT)				
Title:	Executive Director				
Date:	Jun 10, 2022				
STATE OF T	EXAS				
B. Glen Wh County Jud	•				
County Jud	5°				
			CERTIFICATION OF		
APPROVED	AS TO FORM:	A	AVAILABLE FUNDS: \$		
	Marvin Nichols	ı			
G riminal Di	strict Attorney's Office*	Т	arrant 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.

AOC Part D FY 21-22 Amendment No. 2

Final Audit Report 2022-06-10

Created: 2022-06-10

By: Terri Walker-Burston (terriwb@aoc.org)

Status: Signed

Transaction ID: CBJCHBCAABAAQM9UansInc5jXIHXis75N9ijVbA0ZwY6

"AOC Part D FY 21-22 Amendment No. 2" History

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Signature Date: 2022-06-10 - 2:28:19 PM GMT - Time Source: server

Agreement completed. 2022-06-10 - 2:28:19 PM GMT

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

	T	T	T		T
	Part A	Part B / State-R	Part D	State Services	HOPWA
Subrecipient Name	AIDS Outreach Center (AOC)	AIDS Outreach Center (AOC)	AIDS Outreach Center (AOC)	AIDS Outreach Center (AOC)	AIDS Outreach Center (AOC)
Subrecipient DUNS Number	781414842	781414842	781414842	781414842	781414842
Federal Award Identification Number (FAIN)	2 H89HA00047-27-00	Contract # HHS001122200005	5 H12HA24819-09-00	Contract # 537-18-0013-00001 (State Funds)	Contract # 537-16-0511-00001
	Original Award: January 2022	February 2022	August 2021		
Federal Award Date	(Subject to #2 CFR 200)	(Subject to #2 CFR 200)	(Subject to #2 CFR 200)	May 2021	September 2021
Subaward Period of Performance Start and 5. End Date	March 1, 2022 - February 28, 2023	April 1, 2022 - March 31, 2023	August 1, 2021 - July 31, 2022	September 1, 2021 - August 31, 2022	September 1, 2021 - August 31, 2022
Amount of Federal Funds Obligated by This 6. Action	\$0	\$0	\$4,500	\$0	\$0
Total Amount of Federal Funds Obligated to 7. the Subrecipient	\$411,499	\$822,392	\$56,000	\$222,813	\$147,478
8. Total Amount of the Federal Award	\$1,616,841	\$1,718,966	\$512,635	\$461,125	\$294,296
Federal Award Project Description, as 9. required by FFATA	HIV Emergency Relief Project Grants	Pass-through Grant from HRSA through DSHS for HIV & AIDS Services	Ryan White Part D Women, Infants, Children, Youth and Affected Family Members	N/A (State Funds)	Provide short term emergency (STMRU), long term (TBRA), short term Supportive Housing (STSH) and Permanent Housing Placement (PHP) for housing assistance to clients that are HIV positive
10. Name of Federal Awarding Agency	Health Resources & Service Administration (HRSA)	Pass-through from HRSA to Texas Department of State Health Services (DSHS)		N/A (State Funds)	Pass-Through from Housing and Urban Development (HUD) to Texas Department of State Health Services (DSHS)
11. Pass-Through Entity	Tarrant County	Tarrant County	Tarrant County	Tarrant County	Tarrant County
12. Contact Information for Awarding Official	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001	Tarrant County 100 E. Weatherford Street Fort Worth, TX 76196-0001
13. CFDA Number and Name	93.914 HIV Emergency Relief Project Grants		and Affected Family Members	HIV/SRVS HIV/STD Prevention and Care Branch State Services	14.241 Housing Opportunities for Persons with AIDS
14. Identification if the Award is R&D	N/A	N/A		N/A	N/A
15. Indirect Cost Rate	N/A	N/A	N/A	N/A	N/A

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 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			tate and country of the business entity's place				Certificate Number:					
	of business.	O. Maria					2022-859384					
	Aids Outreach Center Fort Worth, TX United States							Date Filed:				
2			is a narty to the	e contract	for which the fo		03/09/2022					
_	Name of governmental entity or state agency that is a party to the contract for which the form is being filed.											
	Tarrant Count	y Administrative Agency	Agency						Date Acknowledged:			
3		Provide the identification number used by the governmental entity or state agency to track or identi- description of the services, goods, or other property to be provided under the contract.							ide a			
	#2-H89HA000	047-27-00										
	Subrecipient v	will provide services in accordance	with Ryan W	hite HIV P	rogram Service	S:						
4								Nature of	interest			
•	Name of Interested Party			City, State, Country (place of busin			· -		ck applicable)			
								Controlling	Intermediary			
			L				- '					
5	Check only if the	here is NO Interested Party.	₹									
6	UNSWORN DE	CLARATION						0.15 = 1				
	My name is	Johnnie Welborne			, and	my date of b	9/28/57 If birth is					
	My address is	1664 Vista Way			axahachie		X	75164	US			
	My address is _	(street)		'	(city)	, (sta	te)	(zip code)	(country)			
	I declare under	penalty of perjury that the foregoing is	true and correct	+								
	i deciale under	Tarrant			T		- 1	3.6 1				
	Executed in		County	, State of _	Texas	, on the _	9th _{da}	y of March (month)	, 20 <u>22</u> . (year)			
					7/	v- 11	_	(111011111)	(year)			
					Johnnie h	ielborne	2					
				Signature of authorized agent of contracting business entity (Declarant)								