Amendment No. 1
Agreement No. FCSBH00172

FY. 2023

AMENDMENT TO THE GRANT AGREEMENT



BETWEEN THE STATE OF ILLINOIS, DEPARTMENT OF HUMAN SERVICES AND

DUPAGE COUNTY DEPARTMENT OF

DUPAGE COU	NIT DEPARTMENT OF
Springfield, Illinois 62762, and	rty." nal Agreement and any subsequent amendment, but not as written. In the event of a conflict, the terms of this
	ole consideration, the value, receipt and sufficiency of which
are acknowledged, the Parties hereto agree as follows	
AI	RTICLE I
AWARD AND AMENDMENT II	NFORMATION AND CERTIFICATION
	numbered FCSBH00172 , with an original term from
none): N/A Prior Amendments. Below is the list of the	of all prior amendments to the Agreement (mark N/A if
1.3. <u>Item(s) Altered</u> . Identify which of the all that apply):	e following Agreement elements are amended herein (check
Exhibit A (Project Description)	Exhibit F (Performance Standards)
Exhibit B (Deliverables / Milestones)	Exhibit G (Specific Conditions)
Exhibit C (Payment Terms)	PART TWO (Grantor - Specific Terms)
Exhibit D (Contact Information)	PART THREE (Project - Specific Terms)
Exhibit E (Performance Measures)	⋈ Budget
Award Term	Funding Source
Award Amount	
Others (specify)	

State Of Illinois.

AMENDMENT TO THE GRANT AGREEMENT FISCAL YEAR 2023 03/08/22

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- 1.4. Effective Date. This Amendment shall be effective on <u>07/01/2022</u>. If an effective date is not identified in this Paragraph, the Amendment shall be effective upon the last dated signature of the Parties.
- 1.5. <u>Certification</u>. Grantee certifies under oath that (1) all representations made in this Amendment are true and correct and (2) all Grant Funds awarded pursuant to the Agreement shall be used only for the purpose(s) described therein, including all subsequent amendments. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of the Agreement and repayment of all Grant Funds.
- 1.6. Signatures. In witness whereof, the Parties hereto have caused this Amendment to be executed by their duly authorized representatives.

DEPARTMENT	OF HIIMAI	N SERVICES
DEFAILING	OFIIOIVIAI	A DEIVAICED

DUPAGE COUNTY DEPARTMENT OF

Ву:	Ву:	
Signature of Grace B. Hou, Secretary	Signati	ure of Authorized Representative
Date:	Date:	
Designee Name:	Printed Nar	me:
Designee Title: Contract Obligations Analyst		e:
		ary.keating@dupageco.org
Ву:		
Signature of First Other Approver, if Applicable		
Date:		
Printed Name:	FEIN:	366006551
Printed Title:		
Other Approver		
Ву:		
Signature of Second Other Approver, if Applicable		
Date:		
Printed Name:		
Printed Title:		
Second Other Approver		

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of

Amendment No. 1	
Agreement No. FCSBH00172	FY. 2023

ARTICLE II AMENDMENTS

Budget is modified. Please see the attached "Budget summary" for the budget revisions made.
PURPOSE OF AMENDMENT: Family and Community Services grant for Homeless Prevention funding. Added additional funding to grant program.

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State Of Illinois.

AMENDMENT TO THE GRANT AGREEMENT FISCAL YEAR 2023 03/08/22

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EXHIBIT A PROJECT DESCRIPTION

CFDA SUMMARY: Acct.Line#: 1 FY: 2023 CSFA Number: 444-80-0657 Appropriation Code: 0001.44480.4900.001500NE WBS Element: 444HMLPV23-HPSPH121-SNMT Sponed. Prog: HPSP Appropriation Amount: \$160,000.00 These funds are Used/Reported by the Provider as Federal Funds: No Use by DHS as Maintenance of Effort (MOE): No Use by DHS as Matching Funds: No CFDA: N/A - CFDA Name: N/A FAIN Number: N/A - FAIN Award Agency: N/A FAIN Award Date: N/A Service Code: HOMELESS Acct.Line#: 2 FY: 2023 CSFA Number: 444-80-0657 Appropriation Code: 0286.44480.4900.000000NE WBS Element: 444HMLPV23-HPSPH121-SNMT Sponed. Prog: HPSP Appropriation Amount: \$53,600.00 These funds are Used/Reported by the Provider as Federal Funds: No Use by DHS as Maintenance of Effort (MOE): No Use by DHS as Matching Funds: No CFDA: N/A - CFDA Name: N/A FAIN Number: N/A - FAIN Award Agency: N/A FAIN Award Date: N/A Service Code: HOMELESS

----- END OF CFDA SUMMARY -----

AMENDMENT TO THE GRANT AGREEMENT FISCAL YEAR 2023 03/08/22

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State of Illinois UNIFORM GRANT BUDGET TEMPLATE

Agreement Numbers. FCSBH00172

State Agency Illinois Department of Human Services

FY. 2023

DUPAGE COUNTY DEPARTMENT OF Grantee

Notice of Funding Opportunity (NOFO) Number. N/A

Data Universal Number System (DUNS) Number 135836026

FEIN 366006551

Catalog of State Financial Assistance (CSFA) Number 444-80-0657

CSFA Short Description.

HOMELESS PREVENTION

Catalog of Federal Domestic Assistance (CFDA) Number N/A

CFDA Short Description. N/A

Section A: State of Illinois Funds

REVENUES	Total
State of Illinois Requested:	\$213,600.00
Budget Expenditure Categories	
1. Personnel (200.430)	N/A
2. Fringe Benefits (200.431)	N/A
3. Travel (200.475)	N/A
4. Equipment (200.439 and 200.436(a))	N/A
5. Supplies (200.1 and 200.453)	N/A
6. Contractual Services/Subawards (200.318 and 200.1)	N/A
7. Consultant (200.459)	N/A
8. Construction	N/A
9. Occupancy - Rent and Utilities (200.465 and 200.436(a))	N/A
10. Research and Development (R & D) (200.1)	N/A
11. Telecommunications	N/A
12. Training and Education (200.473)	N/A
13. Direct Administrative Costs (200.413)	\$10,680.00
14. Other or Miscellaneous Costs	N/A
15. Grant Exclusive Line Item(s)	\$202,920.00
16. Total Direct Costs (add lines 1-15) (200.413)	\$213,600.00
17. Indirect Cost (200.414)	N/A
Rate %: N/A	
Base: N/A	
18. Total Costs State Grant Funds	\$213,600.00
Lines 16 and 17 MUST EQUAL REVENUE TOTALS ABOVE	
MIUST EQUAL REVENUE TOTALS ADOVE	

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State of Illinois UNIFORM GRANT BUDGET TEMPLATE

Agreement Numbers. FCSBH00172

State Agency Illinois Department of Human Services

FY. 2023

DUPAGE COUNTY DEPARTMENT OF Grantee

Notice of Funding Opportunity (NOFO) Number. N/A

Data Universal Number System (DUNS) Number 135836026

FEIN 366006551

Catalog of State Financial Assistance (CSFA) Number 444-80-0657

CSFA Short Description.

HOMELESS PREVENTION

Catalog of Federal Domestic Assistance (CFDA) Number N/A

CFDA Short Description. N/A

Section B: Non-State of Illinois Funds

REVENUES	Total
Grantee Match Requirement %: N/A	
b) Cash	N/A
c) Non-Cash	N/A
d) other Funding and Contributions	N/A
Total Non-State Funds (lined b through d)	N/A
Budget Expenditure Categories	
1. Personnel (200.430)	N/A
2. Fringe Benefits (200.431)	N/A
3. Travel (200.475)	N/A
4. Equipment (200.439 and 200.436(a))	N/A
5. Supplies (200.1 and 200.453)	N/A
6. Contractual Services/Subawards (200.318 and 200.1)	N/A
7. Consultant (200.459)	N/A
8. Construction	N/A
9. Occupancy - Rent and Utilities (200.465 and 200.436(a))	N/A
10. Research and Development (R & D) (200.1)	N/A
11. Telecommunications	N/A
12. Training and Education (200.473)	N/A
13. Direct Administrative Costs (200.413)	N/A
14. Other or Miscellaneous Costs	N/A
15. Grant Exclusive Line Item(s)	N/A
16. Total Direct Costs (add lines 1-15) (200.413)	N/A
17. Indirect Cost (200.414)	N/A
Rate %: N/A	
Base: N/A	
18. Total Costs Non-State Grant Funds Lines 16 and 17 MUST EQUAL REVENUE TOTALS ABOVE	N/A

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State of Illinois UNIFORM GRANT BUDGET TEMPLATE

Agreement Numbers. FCSBH00172

State Agency Illinois Department of Human Services

FY. 2023

Grantee DUPAGE COUNTY DEPARTMENT OF

Notice of Funding Opportunity (NOFO) Number. N/A

Data Universal Number System (DUNS) Number 135836026

FEIN 366006551

Catalog of State Financial Assistance (CSFA) Number 444-80-0657

CSFA Short Description. HOMELESS PREVENTION

Catalog of Federal Domestic Assistance (CFDA) Number N/A

CFDA Short Description. N/A

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Budget Narrative Summary

When you have completed the budget Category pages, the totals for each category should appear in the corresponding rows below. Additionally, the amount of State requested funds and non-State funds that will support the project are also listed. Verify the amounts and the Total Project Costs.

Budget Category	State	Non-State	Total
1. Personnel	N/A	N/A	N/A
2. Fringe Benefits	N/A	N/A	N/A
3. Travel	N/A	N/A	N/A
4. Equipment	N/A	N/A	N/A
5. Supplies	N/A	N/A	N/A
6. Contractual Services	N/A	N/A	N/A
7. Consultant (Professional Services)	N/A	N/A	N/A
8. Construction	N/A	N/A	N/A
9. Occupancy (Rent and Utilities)	N/A	N/A	N/A
10. Research and Development (R & D)	N/A	N/A	N/A
11. Telecommunications	N/A	N/A	N/A
12. Training and Education	N/A	N/A	N/A
13. Direct Administrative Costs	\$10,680.00	N/A	\$10,680.00
14. Other or Miscellaneous Costs	N/A	N/A	N/A
15. GRANT EXCLUSIVE LINE ITEM(S)	\$202,920.00	N/A	\$202,920.00
16. Total Direct Costs (add lines 1-15) (200.413)	\$213,600.00	N/A	\$213,600.00
17. Indirect Cost	N/A	N/A	N/A
State Request	\$213,600.00		
Non-State Amount		N/A	
TOTAL PROJECT COSTS			\$213,600.00

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