AMENDMENT NO. 1

RESOLUTION TO GRANT FUNDS TO HOPELINK OF SOUTHERN NEVADA FOR RAPID REHOUSING (RRH) FOR FAMILIES WITH CHILDREN PROGRAM

	THIS AM	IENDMEN'	Γ is made a	and entere	ed into this	day of	2021,	by and
between	CLARK	COUNTY,	NEVADA,	SOCIAL	SERVICE	(hereinafter referred	to as "COUNTY"	"), and
HOPELI	INK OF S	SOUTHERN	NEVADA	(herein	after referre	d to as "PROVIDER"	").	**

WITNESSETH:

WHEREAS, the parties entered into an agreement under the resolution, entitled "RAPID REHOUSING FOR FAMILES WITH CHILDREN PROGRAM" dated June 18, 2019 (hereinafter referred to as CONTRACT); and

WHEREAS, the parties desire to amend the CONTRACT.

NOW, THEREFORE, the parties agree to amend the CONTRACT as follows, effective July 1, 2021:

1. Section I Scope of Services, Page 2, Paragraph A

CURRENTLY READS

A. The County will provide two million sixty four thousand and four hundred and eighty five dollars (\$2,064,485) in County marijuana business license fees (the "Funds") to Recipient to assist with the operational costs for the Rapid Rehousing Program for Families with Children, during the period from July 1, 2019, through June 30, 2020, as outlined in Exhibit "A", "Expenditures Eligible for Reimbursement".

SHALL NOW READ

- A. COUNTY agrees to pay PROVIDER for the performance of services described in the Scope of Work (Exhibit A) for the not-to-exceed amount identified in Exhibit A. COUNTY's obligation to pay PROVIDER cannot exceed the not-to-exceed amount. It is expressly understood that the entire work defined in Exhibit A must be completed by PROVIDER and it shall be PROVIDER's responsibility to ensure that hours and tasks are properly budgeted so the entire PROJECT is completed for the said fee.
- 2. Exhibit "A," Page 9

CURRENTLY READS

The following items may be paid with the CCHIP Funds, not to exceed \$2,064,485:

Budget: Rapid Rehousing Program for Families with Children	
Rental & Support	\$1,188,6000.00
Direct Services	\$ 653,725.00

Operations	\$ 34,480.00
Indirect	\$ 187,680.00
Total	\$2,064,485.00

SHALL NOW READ

Prior to each renewal resolution term, a detailed budget will be established.

The following items may be paid with the CCHIP Funds, not to exceed \$2,064,485:

Budget: Rapid Rehousing Program for Families with Children	
Rental & Support	\$1,188,6000.00
Direct Services	\$ 653,725.00
Operations	\$ 34,480.00
Indirect	\$ 187,680.00
Total	\$2,064,485.00

Renewals for the 2nd (July 01, 2021 – June 30, 2022) resolution term the following items may be paid with the CCHIP Funds, not to exceed \$1,853,757:

Budget: Rapid Rehousing Program for Families with Children	
Rental & Support	\$ 924,000.00
Direct Services	\$ 674,474.00
Operations	\$ 86,760.00
Indirect	\$ 168,523.00
Total	\$1,853,757.00

3. EXHIBIT "B", Page 23, Section 10.0, Paragraph 1

CURRENTLY READS

1. COUNTY agrees to pay PROVIDER for performance of services described in this Scope of Work not to exceed the amount of \$2,064,485.00 The COUNTY's obligation to pay PROVIDER cannot exceed this amount. It shall be the PROVIDER's responsibility to ensure the hours and tasks are properly budgeted so the entire PROJECT is completed for the said fixed fee. PROVIDER shall submit to COUNTY a monthly invoice and summary of services in a format provided by the COUNTY.

SHALL NOW READ

1. COUNTY agrees to pay PROVIDER for performance of services described in this Scope of Work not to exceed the amount of \$1,853,757.00. The COUNTY's obligation to pay PROVIDER cannot exceed this amount. It shall be the PROVIDER's responsibility to ensure the hours and tasks are properly budgeted so the entire PROJECT is completed for the said fixed fee. PROVIDER shall submit to COUNTY a monthly invoice and summary of services in a format

provided by the COUNTY.

4. EXHIBIT "B", Page 23, Section 11.0 Budget, Paragraph 1

CURRENTLY READS

The table below reflects a budget that corresponds to the one-year scope of work:

Budget: Rapid Rehousing Services for Families with Children	
Rental & Housing Costs	\$1,188,600.00
Direct Services	\$ 653,725.00
Operations	\$ 34,480.00
Indirect	\$ 187,680.00
Tota	\$ 2,064,485.00

SHALL NOW READ

Prior to each renewal resolution term, a detailed budget will be established.

The table below reflects a budget that corresponds with the original budget:

Budget: Rapid Rehousing Services for Families with Children	
Rental & Housing Costs	\$1,188,600.00
Direct Services	\$ 653,725.00
Operations	\$ 34,480.00
Indirect	\$ 187,680.00
Total	\$ 2,064,485.00

Renewal for the 2^{nd} (July 01, 2021 – June 30, 2022) resolution term will be contingent on continued funding and based on client capacity and PROVIDER performance:

Budget: Rapid Rehousing Services for Families with Ch	ildren
Rental & Housing Costs	\$ 924,000.00
Direct Services	\$ 674,474.00
Operations	\$ 86,760.00
Total	\$ 1,853,757.00

This Amendment No. 1 represents decrease of \$210,728.00 for a new CONTRACT total of \$1,853,757.00.

Except as expressly amended herein, the terms and conditions of the CONTRACT shall remain in full force and effect.

COUNTY: COUNTY OF CLARK, NEVADA

By:
MARILYN KIRKPATRICK

APPROVED AS TO FORM: STEVEN B. WOLFSON, District Attorney

ELIZABETH VIBERT
Deputy District Attorney

By:

HOPELINK OF SOUTHERN NEVADA

By: STACRY LOCKUM

Executive Director

ACCEPTANCE OF CLARK COUNTY HOMELESS INITIATIVES PROGRAM AND AGREEMENT TO COMPLY WITH GRANT CONDITIONS

the grant made and the condition County Funds to , for the	north of the composition of HopeLink of profit corporation, on behalf of that corporation, do hereby accept is imposed upon that grant contained in the Resolution to Grant program, adopted by Clark County, Nevada, on the mber of the composition of the program, acopy of which is attached hereto	
EXECUTE	Dthis 28 dayof September.	
	HopeLink of Southern Nevada	
	By: Stacey Lockhard SIGNATURE OF RESPONSIBLE PARTY	
STATE OF NEVADA COUNTY OF CLARK		
This instrument was acknowledge	before me on SEDTEMBER 28, 2021, (Date) Of	
by ADOLLA MICHELLE	DALBA as NOTARY PUBLIC of	
(Name of Person)	(Title)	
HopeLink of Southern Nevada.		
(SEAL)	Adonalie helle Alla NOTARY PUBLIC	
ADONA MICHELLE D'ALBA NOTARY PUBLIC STATE OF NEVADA APPT. NO. 16-2360-1 MY APPT. EXPIRES APRIL 18, 2024	My Commission expires: 04-18-2024	