

Attachment A
Older Americans Act

In relation to this contract, the Second Party agrees to perform the following specific and additional functions described with particularity in this attachment for the Title III Program which is subscribed by the parties for identification and made a part hereof as if fully incorporated herein:

1. Perform the functions described with particularity in the Second Party's approved Request for Proposal which is hereby made a part hereof as if fully incorporated herein and is kept on file at the Bluegrass ADD's office in Lexington, Kentucky:
2. Complete the objectives for FY '24 as set forth on the Service Delivery/Budget Back page hereto attached.
3. Submit monthly expenditure reports no later than the **8th of every month beginning August 8th** on the form(s) prescribed by the Bluegrass ADD. **Must match units reported in State Database System WellSky (SAMS).**
4. **Enter all service units into the WellSky SAMS system by the 5th of the month.**
5. **All invoice corrections must be submitted back to BGADD within 1 business day of notification of needed correction.**
6. **Assure that Senior Center Directors or appropriate staff attend required meetings and training, including Program Director meetings, conducted by or sponsored by the Bluegrass Area Agency on Aging.**
7. The Second Party's fees and expenses relative to the performance of the functions heretofore described shall not exceed the Federal/State amounts as shown in the Title III budgets hereto attached. Expenditures in excess of the attached amounts will be borne by Program Income and additional local funds.

The amount of local funds required will be computed as follows:

For Supportive Services, Congregate Meals, Home Delivered Meals : Expenditures will consist of **85%** of Federal monies and **15%** State monies, local monies and/or Second Party in-kind until the maximum amount of Federal/State is accessed. Thereafter, expenditures will consist of Program Income, local monies and/or appropriate in-kind. **Note: Program Income may not be used to meet the 15% match required.**

Failure of the Second Party to provide required local resources may result in proportionate reduction of Federal funds. The matching requirement must be met through provision of State funds, local cash, and/or Second Party In-kind contributions.

Attachment B

Older Americans Act

In relation to this contract, the Second Party agrees to perform the following specific and additional functions described with particularity in this attachment for the Title III Program which is subscribed by the parties for identification and made a part hereof as if fully incorporated herein:

1. Perform the functions described with particularity in the Second Party's approved Request for Proposal which is hereby made a part hereof as if fully incorporated herein and is kept on file at the Bluegrass ADD's office in Lexington, Kentucky:
2. Participate and support BGAAAIL efforts in the following:
 - a. Ensure 75% of homebound seniors will be offered an evidence-based physical activity program annually
 - b. Senior Centers will offer at minimum one smoking cessation intervention annually
 - c. Reduce the number of seniors reporting social isolation by 3 percent through the use of evidenced-based interventions during fiscal year
 - d. Increase private pay, cost share, and voluntary contributions by 20% each fiscal year
 - e. All staff who interact with citizens must receive training from the Office of Dementia Services
 - f. Support BGAAAIL in efforts to expand opportunities for transportation organizations (for-profit and nonprofit) to further develop transportation options for vulnerable populations and underserved areas through quarterly community meetings to discuss transportation for the elderly and their caregivers