## AMENDMENT TO SUBRECIPIENT AGREEMENT COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THIS AGREEMENT, made and entered into on day of Feb., 2022, by and between LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, an urban county government pursuant to KRS Chapter 67A, and located at 200 East Main Street, Lexington, Fayette County, Kentucky 40507 (hereinafter referred to as "GOVERNMENT"), and CARNEGIE LITERACY CENTER, INC. dba CARNEGIE CENTER FOR LITERACY AND LEARNING, (hereinafter referred to as "SUBRECIPIENT"), a non-stock, non-profit Kentucky corporation, organized pursuant to KRS Chapter 273, and whose mailing address is 251 West Second Street, Lexington, KY 40507 (hereinafter referred to as "SUBRECIPIENT");

WHEREAS, Government and Grantee entered into an Agreement dated November 3, 2021 ("Agreement"), in which the SUBRECIPIENT was allocated \$30,000 in federal Community Development Block Grant Program (CFDA 14.218) as provided by the 2021 Consolidated Plan funds to the SUBRECIPIENT for Youth Meeting Authors program to address literacy needs of children in grades K-12.

WHEREAS, SUBRECIPIENT has requested an amendment to I. STATEMENT OF WORK. C. Performance Monitoring

WHEREAS, the SUBRECIPIENT has agreed to be responsible for the provision of these services;

WHEREAS, the GOVERNMENT's responsibility for ensuring compliance with all grant requirements necessitates a written agreement with the SUBRECIPIENT;

**NOW, THEREFORE,** in consideration of the foregoing and mutually agreed upon promises, conditions, and covenants hereinafter set forth, the parties hereto agree as follows:

I. Section I., titled Statement of Work, paragraph C., titled Performance Monitoring, shall be amended as follows:

## C. Performance Monitoring

The GOVERNMENT shall monitor the performance of the SUBRECIPIENT as necessary and in accordance with regulations on SUBRECIPIENT Monitoring and Management, 2 CFR 200.330 – 2 CFR 200.332, to ensure SUBRECIPIENT compliance with all of the requirements of this agreement, including the timeframes and performance goals associated with the activities. Substandard performance as determined by the GOVERNMENT will constitute noncompliance with this agreement. If action to correct such substandard performance is not taken by the SUBRECIPIENT within days after being notified by the GOVERNMENT, the GOVERNMENT may impose additional conditions on the SUBRECIPIENT and its use of CDBG funds consistent with 2 CFR 200.207, suspend or terminate this agreement, or initiate other remedies for noncompliance as appropriate and permitted under 2 CFR 200.338.

Through the Youth Meeting Authors program, the SUBRECIPIENT will serve approximately 1,900 students from Title I Fayette Co. schools, Carnegie will inspire and/or promote a love or interest in reading, writing, and/or learning. The SUBRECIPIENT will work to evaluate and measure the outcomes of the program with a goal to achieve:

- 100% of teachers, administrators, and librarians involved with the visit will receive a questionnaire/measurement sheet to determine if an increase or improvement in students' interest in reading or writing has occurred within 1-2 weeks following the visit.
- A questionnaire/measurement sheet will be completed by 100% of librarians at selected schools within 2 weeks following the visit to evaluate whether 1) students seek to check out library books written by the featured author and 2) if students check out more books in general.
- A random sampling of at least 5% of students will provide feedback on the visit and potential impact on their reading, writing, and/or learning.
- For 100% of in-person visits, the YMA Coordinator will track attendance and evaluate program engagement (e.g., track percentage of children asking questions during the Q&A).

In all other respects, except as specifically modified herein, the terms of the Agreement dated November 3, 2021, shall remain in full force and effect with respect to the provisions outlined therein.

**IN WITNESS WHEREOF,** the parties executed this Amendment at Lexington, Kentucky, the day, month, and year above written.

## LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT

BY:_	Kinda Gorton)
	Linda Gorton, Mayor

ATTEST:

Clerk of Urban County Council

CARNEGIE LITERACY CENTER, INC., dba CARNEGIE CENTER FOR LITERACY AND

LEARNING

BY

Neil Chethik, Executive Director