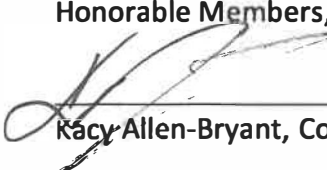




TO: Mayor Linda Gorton
Honorable Members, Urban County Council

FROM: 
Kacy Allen-Bryant, Commissioner of Social Services

DATE: October 20, 2025

SUBJECT: Amendment to Resolution #011-2025 A Caring Place Agreement

Request:

Request Council authorization to execute an Amendment to the Purchase of Service Agreement (awarded pursuant to Resolution #R-011-2025) with A Caring Place, Inc., to revise the language in the agreement to read as follows and authorizing the Mayor to execute any other necessary amendments related to that Agreement.

"ANNUAL AUDIT. Organization shall comply with the audit requirements of 2 CFR Part 200, Subpart F, if applicable. LFUCG shall also have the option to request an audit of all revenue and expenditures related to this Agreement. If such an audit is requested by LFUCG, the audit shall be conducted by independent certified public accountants at Organization's expense, who shall express an opinion as to whether or not revenue and expenditures during the year audited have conformed to state and local law and regulation. For any audit performed, including a 2 CFR Part 200 audit, a copy of the audit, or clean audit opinion letter from an independent certified public accountant, shall be submitted to LFUCG upon request."

Why Are You Requesting?

Revising the audit requirement of the agreement to new standard audit language. The original term of the agreement is not changed. This Agreement may be terminated by LFUCG with 30 days written notice, and a Caring Place may terminate upon 30 days notice if LFUCG fails to timely pay for invoiced work.

What is the cost in this budget year and future budget years?

This amendment has no budget implications.

Are the funds budgeted?

This amendment has no budget implications.

File Number: 1021-25

Director/Commissioner: Kristy Stambaugh / Kacy Allen-Bryant

