



AMENDMENT #:	1
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*DCF Program may request an Amendment if they would like to extend the Grant Year end date (no cost extension), increase/decrease the Total Grant Budget amount, or change the scope of work, within the grant year. For Amendments involving a change to the scope of work, please attach additional details/documentation to this form. Amendment requests will not be accepted during the last 60 days of the grant year. Extensions may not be exercised solely for the purpose of expending unliquidated award balances. This form must have appropriate justification and be sent to your DCF OGC Grant & Contract Specialist for submission through concurrence.*

**Between Kansas Department for Children and Families &**

<b>Grantee Agency:</b>	Kansas Child Care Training Opportunities, Inc.
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<b>Street Address*</b>	2323 Anderson Ave, uite 151	<b>Grant Number</b>	EES-2021-ITSN-01
<b>City, State, Zip*</b>	Manhattan, KS 66502-2912	<b>Grant Year (from/to)</b>	
<b>E-Mail</b>	pkeating@ksu.edu		7/1/2021 6/30/2022
<b>Phone Number</b>	785-532-7197	<b>Fiscal Year</b>	SFY 2022
<b>Fax Number</b>		<b>CFDA # (if applicable)</b>	93.575

**Justification for Amendment (include details explaining the need for extending the Grant Year, increasing/decreasing Total Grant Budget, or changing the Scope of Work) (attach additional pages as needed) :**

This amendment, funded through the Coronavirus Response and Relief Supplemental Act (CRRSA), provides technical assistance and resources to support infant and toddler child care providers in the areas of mental health and caring for children with disabilities. The CRRSA funding contains provisions that provide funding to support the mental health of children. The workforce needs assessment identified caring for children with disabilities as a training need. These services are incorporated under section 9.2 of the NOGA

**\*\*A copy of any previously approved Amendment(s) and/or Renewal(s), as well as a NEW FFATA form, must be included with this request. If this Amendment adds money to the current agreement a NEW Debarment Memo and Tax Clearance is also required.\*\***

Line Item	Current Budget	Changes to Budget (+ or -)	New Budget
<b>Personnel</b>	194,306.00	422,427.00	<b>616,733.00</b>
<b>Fringe Benefits</b>	56,663.16	156,300.00	<b>212,963.16</b>
<b>Travel</b>	6,900.00	81,000.00	<b>87,900.00</b>
<b>Equipment</b>	0.00	0.00	<b>0.00</b>
<b>Supplies</b>	9,600.00	70,175.00	<b>79,775.00</b>
<b>Contractual</b>	1,116,436.00	96,453.00	<b>1,212,889.00</b>
<b>Building</b>	2,400.00	0.00	<b>2,400.00</b>
<b>Training</b>	2,000.00	7,000.00	<b>9,000.00</b>
<b>Other (Quality Improvemens)</b>	121,000.00	135,800.00	<b>256,800.00</b>
<b>Other (Web-based Software)</b>	5,700.00	0.00	<b>5,700.00</b>
<b>Other (specify)</b>		0.00	<b>0.00</b>
<b>Indirect Costs**</b>	21,003.00	43,635.00	<b>64,638.00</b>
<b>Total Grant Budget</b>	<b>\$1,536,008.16</b>	<b>\$1,012,790.00</b>	<b>\$2,548,798.16</b>

\*physical address required, including 9-digit zip code

\*\*Indirect Costs may not exceed 10% of the Grant Budget

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD25710	3028	522	555900	\$1,536,008.16
ISD25721	3028	0528	555900	\$1,012,790.00
				\$2,548,798.16
<b>Total</b>				<b>\$0.00</b>



AMENDMENT #:	2
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**Between Kansas Department for Children and Families &**

**Grantee Agency:** Kansas Child Care Training Opportunities, Inc.

<b>Street Address*</b>	2323 Anderson Ave, Suite 151	<b>Grant Number</b>	EES-2021-ITSN-02
<b>City, State, Zip*</b>	Manhattan, KS 66502-2912	<b>Grant Year (from/to)</b>	
<b>E-Mail</b>	pkeating@ksu.edu	7/1/2023	6/30/2024
<b>Phone Number</b>	785-532-7197	<b>Fiscal Year</b>	SFY2024
<b>Fax Number</b>		<b>CFDA # (if applicable)</b>	93.575

**Justification for Amendment (include details explaining the need for extending the Grant Year, increasing/decreasing Total Grant Budget, or changing the Scope of Work) (attach additional pages as needed):**

This amendment is required to change the funding source from CRRSA recovery dollars, as they are set to expire 09/30/23, to be replaced by ARPA Supplemental Discretionary Funds (must be obligated by 09/30/23 and expended by 09/30/2024) to allow these recovery funded supports and to extend 1 year from 07/01/2023 - 06/30/2024 to utilize the recovery funds available to the State of Kansas for these services to meet the CCDF State Plan requirements and the ITSN agreement deliverables.

**\*\*A copy of any previously approved Amendment(s) and/or Renewal(s), as well as a NEW FFATA form, must be included with this request. If this Amendment adds money to the current agreement a NEW Debarment Memo and Tax Clearance is also required.\*\***

Line Item	Current Budget	Changes to Budget (+ or -)	New Budget
Personnel	972,483.00		972,483.00
Fringe Benefits	309,010.60		309,010.60
Travel	112,000.00		112,000.00
Equipment	0.00		0.00
Supplies	37,765.00		37,765.00
Contractual	1,282,476.00		1,282,476.00
Building	18,900.00		18,900.00
Training	39,000.00		39,000.00
Other (QIP, Pro Res, PD)	388,940.00		388,940.00
Other (Web-based)	33,000.00		33,000.00
Other (Evaluation)	30,000.00		30,000.00
Indirect Costs**	97,055.40		97,055.40
<b>Total Grant Budget</b>	<b>\$3,320,630.00</b>	<b>\$0.00</b>	<b>\$3,320,630.00</b>

\*physical address required, including 9-digit zip code

\*\*Indirect Costs may not exceed 10% of the Grant Budget

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD25710	3028	522	555900	1,536,009.00
ISD25722	3028	3520	555900	1,784,621.00
<b>Total</b>				<b>\$3,320,630.00</b>