

RENEWAL #:

1

DCF Program may request a Renewal if they would like to **renew a grant for an additional grant year**. This form must be submitted to your DCF OGC Grant & Contract Specialist for submission through concurrence.

Between Kansas Department for Children and Families &

Grantee Agency:	Kansas Alliance of Boys and Girls Clubs		
Street Address*	220 S 5th Street	Grant Number	EES-2021-KABGC-01
City, State, Zip*	Manhattan, KS 66502-6116	Grant Year (from/to)	
E-Mail	romero@statealliances.net	7/1/2021	6/30/2022
Phone Number	404-946-5154	Fiscal Year	SFY 22
Fax Number		CFDA # (if applicable)	93.558

****A copy of any previously approved Renewal(s) and/or Amendment(s), as well as a NEW FFATA form, NEW Debarment Memorandum and NEW Tax Clearance Certificate must be included with this request****

Line Item	New Budget
Personnel	
Fringe Benefits	
Travel	
Equipment	
Supplies	
Contractual	2,554,500.00
Building	
Training	
Other (Curriculum)	18,000.00
Other (Training and Travel)	27,500.00
Other (specify)	
Indirect Costs**	
Total Grant Budget:	\$2,600,000.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD25134	3323	0530	555900	\$2,600,000.00
Total				\$2,600,000.00 \$0.00

Additional Information:

*physical address required, including 9-digit zip code

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

This grant shall remain in effect, subject to the terms and conditions stated in the original Notification of Grant

RENEWAL #: 2

DCF Program may request a Renewal if they would like to **renew a grant for an additional grant year**. This form must be submitted to your DCF OGC Grant & Contract Specialist for submission through concurrence.

Between Kansas Department for Children and Families &

Grantee Agency:	KS Alliance of Boys & Girls Clubs		
Street Address*	220 S 5th Street	Grant Number	EES-2021-KABGC-01
City, State, Zip*	Manhattan, KS 66502-6116	Grant Year (from/to)	
E-Mail	romero@statealliances.net	7/1/2022	6/30/2023
Phone Number	404-946-5154	Fiscal Year	SFY 23
Fax Number		CFDA # (if applicable)	93.558

****A copy of any previously approved Renewal(s) and/or Amendment(s), as well as a NEW FFATA form, NEW Debarment Memorandum and NEW Tax Clearance Certificate must be included with this request****

Line Item	New Budget
Personnel	
Fringe Benefits	
Travel	
Equipment	
Supplies	
Contractual	2,573,500.00
Building	
Training	
Other (Training and Travel)	16,500.00
Other (Prevention Curricula)	10,000.00
Other (specify)	
Indirect Costs**	
Total Grant Budget:	\$2,600,000.00

Speed Chart	Fund	Budget Unit	Account	New Budget Amount
ISD25134	3323	0530	555900	\$2,600,000.00
Total				\$2,600,000.00 \$0.00

Additional Information:

This budget is for the second possible renewal under the current agreement for FY23.

*physical address required, including 9-digit zip code

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

This grant shall remain in effect, subject to the terms and conditions stated in the original Notification of Grant