

**AMENDMENT #:****1**

**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 &amp;

<b>Grantee Agency:</b>	The Global Orphan Project		
<b>Street Address*</b>	3161 Wyandotte Street	<b>Grant Number</b>	PPS-2023-CP-01
<b>City, State, Zip*</b>	Kansas City, MO 64111-1308	<b>Grant Year (from/to)</b>	
<b>E-Mail</b>	Trace@goproject.org	7/1/2022	6/30/2023
<b>Phone Number</b>	816-536-8333	<b>Fiscal Year</b>	FY23
<b>Fax Number</b>		<b>CFDA # (if applicable)</b>	93.603

**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) :

The Global Orphan Project requests additional funding in the amount of \$30,000 to help with implementing services in Lyon County. The monies in the Contractual column will go towards salaries and expenses. The monies in Travel column will be used by the CarePortal team to help support Radical Life in the launching of CarePortal. The monies in the Other column will be utilized for technology costs to include technological support, training, and development.

**\*\*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	286,000.00	-9,000.00	277,000.00
Fringe Benefits	14,000.00	9,000.00	23,000.00
Travel		750.00	750.00
Equipment			0.00
Supplies			0.00
Contractual		23,250.00	23,250.00
Building			0.00
Training			0.00
Tech(support, training, dvlpmnt)		6,000.00	6,000.00
Other (specify)			0.00
Other (specify)			0.00
Indirect Costs**			0.00
<b>Total Grant Budget</b>	<b>\$300,000.00</b>	<b>\$30,000.00</b>	<b>\$330,000.00</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
ISD27426	2220	0100	555900	150,000.00
ISD27416	3343	0426	555900	180,000.00
<b>Total</b>				<b>\$330,000.00</b>