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CONTRACT NUMBER:

4100060934

PENNSYLVANIA DEPARTMENT OF PUBLIC WELFARE

Grant Amendment

NAME AND ADDRESS

Real Alternatives 7810 Allentown Boulevard Suite 304 Harrisburg, PA 17112

FEDERAL I.D. NUMBER: 23-2868660 SAP VENDOR NUMBER: 135033

AMENDMENT NUMBER 2 TO GRANT AGREEMENT NO. 4100060934

This Amendment to the Grant Agreement No. 4100060934 is made between the COMMONWEALTH OF PENNSYLVANIA, DEPARTMENT OF PUBLIC WELFARE ("Department") and REAL ALTERNATIVES ("Grantee") operating at 7810 Allentown Boulevard, Suite 304, Harrisburg, PA 17112.

WITNESSTH:

WHEREAS, the Department and Grantee are parties to a Grant Agreement effective July 1, 2012 through June 30, 2017; and

WHEREAS, Grantee has requested changes to certain provisions of the Grant Agreement in order to clarify ownership of certain materials; and

WHEREAS, the Department has agreed to certain changes.

NOW, THEREFORE, the parties, intending to be legally bound, agree as follows:

- 1. Rider 2, Work Statement is amending as follows:
 - a. Paragraph 5 is deleted and reserved.
 - b. Paragraph 6 is deleted and replaced with the following:

The Grantee shall preserve all books, records and documents relating to this Agreement as specified in this Agreement, including Audit Clause A attached to Rider 5 of this Agreement. Grantee shall require its subgrantees to comply with these same record-keeping requirements. The Department's right to access Grantee's books, records and documents does not transfer ownership of Grantee's books, records and documents to the Department.

- c. Paragraph 10 is deleted and reserved.
- d. The reimbursement rates set forth in the Service Provider Training, Reimbursement and Annual Site Monitoring section of the Work Statement (page 7 of 19 dated 6-11-12) are amended as follows:

- Counseling and Referral-\$1.09 per minute
- Pregnancy Test Kits per Client Visit-\$10.90
- Food, Clothing or Furniture Pantry Visit (Not to exceed four visits per client per pantry type)-\$10.90
- Class per client taught-\$21.00
- Administrative Time for completion of a RAPID Billing Form-\$5.25.
- 2. Rider 5 is amended by replacing Section C Information with the following language:

During the period of this Agreement, the Department, upon demand, shall have access to all information obtained by Grantee through work on the project. Additionally, if requested, the Grantee shall provide access to the Department of background material prepared or obtained by the Grantee incident to the performance of this agreement. Background material is defined as original work, papers, notes and drafts prepared by the Grantee to support the data and conclusions in final reports, and includes completed questionnaires, materials in electronic data processing form, computer programs, other printed materials, pamphlets, maps, drawings and all data directly related to the services being rendered.

- 3. This amendment is effective for services rendered on and after July 1, 2014.
- Except as modified by this Amendment, all other terms and conditions of the Grant Agreement remain unchanged.

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IN WITNESS WHEREOF, the parties hereto have caused this Amendment to the Grant Agreement No. 4100060934 to be executed by its duly authorized officials.

GRANTEE

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/ 		ONWEALTH OF PENI RTMENT OF PUBLIC	

Secretary (or designee) JUL 0 9 2014

COMPTROLLER-DEPARTMENT OF PUBLIC WELFARE

I hereby certify that funds in the amount shown are available under the Appropriation Symbols shown.

AMOUNT	SOURCE	APPROPRIATION SYMBOL	PROGRAM
Q			

acta K Shapper 7-31-14

Department of Public Welfare

7/4/14

Deputy Attorney General Office of Attorney General

Deputy General Counsel Office of General Counsel