

**Resident Opportunity and Self-Sufficiency (ROSS) Grant
An Addendum to the Agreement between
The City of Wichita, Kansas
And the Central Plains Area Agency on Aging**

This addendum is to provide information on the federal ROSS award granted to the City of Wichita from the U.S. Department of Housing and Urban Development for the implementation of a Resident Service Coordination Program. The Central Plains Area Agency on Aging is a subrecipient. All references to Delegate Agency in the Agreement shall now be identified as Subrecipient. The ROSS award is in compliance with 2 CFR Part 200 Uniform Administration Requirements, Cost Principles, and Audit Requirements of Federal Awards. The information provided below is intended to provide additional details regarding the ROSS grant award. The Agreement documents contain specific details and grant requirements.

General Federal award and subaward information per 2 CFR 200.331

1. Federal Award Identification: ROSS grant award number: KS004RPS039A015

- (i) Subrecipient name:
Central Plains Area Agency on Aging (CPAAA) under Sedgwick County, Kansas
2622 W Central Ave
Wichita, KS 67203
- (ii) Subrecipient's DUNS number
056577166
- (iii) Federal Award Identification Number (FAIN)
KS004RPS039A015
- (iv) Federal Award Date
3/24/2016
- (v) Subaward Period of Performance Start and End Date
Due to a previous ROSS 2012 grant ending December 31, 2016, the ROSS 2015 award did not begin until January 18, 2017 with an end date of March 23, 2019.
- (vi) Amount of Federal Funds Obligated by this action by the pass-through entity:
\$177,500
- (vii) Total Amount of the Federal Funds Obligated to the subrecipient by the pass-through entity:
\$177,500
- (viii) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;
\$177,500
- (ix) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);
The Service Coordinator grant will provide Service Coordination assistance to Elderly and Disabled Families living in Public Housing and working towards self-sufficiency.

- (x) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity;

Federal Awarding Agency	U.S. Department of Housing and Urban Development
Pass-through Entity	City of Wichita, Kansas
Awarding Official	Jeff Longwell, Mayor
	jlongwell@wichita.gov
	(316) 268-4331

- (xi) CFDA Number and Name; the pass-through entity must identify the dollar amount made available under each Federal award and the CFDA number at time of disbursement;
\$177,500 CFDA Number and Name: 14.870 Resident Opportunity and Supportive Services – Service Coordinators

- (xii) Identification of whether the award is R&D;
The ROSS grant is not R&D

- (xiii) Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).
NA

(2) All requirements imposed by the pass-through entity on the subrecipient so that the Federal award is used in accordance with Federal statutes, regulations and the terms and conditions of the Federal award;

See Agreement for specific requirements

(3) Any additional requirements that the pass-through entity imposes on the subrecipient in order for the pass-through entity to meet its own responsibility to the Federal awarding agency including identification of any required financial and performance reports;

See Agreement for specific requirements

(4) An approved federally recognized indirect cost rate negotiated between the subrecipient and the Federal Government or, if no such rate exists, either a rate negotiated between the pass-through entity and the subrecipient (in compliance with this part), or a de minimis indirect cost rate as defined in §200.414 Indirect (F&A) costs, paragraph (f);

NA

(5) A requirement that the subrecipient permit the pass-through entity and auditors to have access to the subrecipient's records and financial statements as necessary for the pass-through entity to meet the requirements of this part; and

See Agreement for specific requirements

(6) Appropriate terms and conditions concerning closeout of the subaward.

See Agreement for specific requirements

(b) Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate subrecipient monitoring described in paragraphs (d) and (e) of this section, which may include consideration of such factors as:

- (1) The subrecipient's prior experience with the same or similar subawards;
The CPAAA and the Sedgwick County Department on Aging has administered the ROSS Grant program as a subrecipient of the City of Wichita for over 14 years.
- (2) The results of previous audits including whether or not the subrecipient receives a Single Audit in accordance with Subpart F—Audit Requirements of this part, and the extent to which the same or similar subaward has been audited as a major program;
Sedgwick County has been issued an unmodified opinion on its Financial Statements in previous audits. Sedgwick County has also been subject to Single Audit requirements since its inception and has regularly received unmodified opinions on compliance for major federal programs identified by the auditors in previous years.
- (3) Whether the subrecipient has new personnel or new or substantially changed systems; and
Sedgwick County has been a subrecipient of the ROSS Program with the same staff for several years and continues to use the same systems.
- (4) The extent and results of Federal awarding agency monitoring (e.g., if the subrecipient also receives Federal awards directly from a Federal awarding agency).
Sedgwick County had a recent Justice Department JAG Grant site monitoring visit in April, 2017. There have been no other direct federal award monitoring visits in the past two years according to Revenue Manager Marty Hughes.

(c) Consider imposing specific subaward conditions upon a subrecipient if appropriate as described in §200.207 Specific conditions.

(d) Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with Federal statutes, regulations, and the terms and conditions of the subaward; and that subaward performance goals are achieved. Pass-through entity monitoring of the subrecipient must include:

- (1) Reviewing financial and performance reports required by the pass-through entity.
- (2) Following-up and ensuring that the subrecipient takes timely and appropriate action on all deficiencies pertaining to the Federal award provided to the subrecipient from the pass-through entity detected through audits, on-site reviews, and other means.
- (3) Issuing a management decision for audit findings pertaining to the Federal award provided to the subrecipient from the pass-through entity as required by §200.521 Management decision.

(e) Depending upon the pass-through entity's assessment of risk posed by the subrecipient (as described in paragraph (b) of this section), the following monitoring tools may be useful for the pass-

through entity to ensure proper accountability and compliance with program requirements and achievement of performance goals:

- (1) Providing subrecipient with training and technical assistance on program-related matters; and
- (2) Performing on-site reviews of the subrecipient's program operations;
- (3) Arranging for agreed-upon-procedures engagements as described in §200.425 Audit services.
- (f) Verify that every subrecipient is audited as required by Subpart F—Audit Requirements of this part when it is expected that the subrecipient's Federal awards expended during the respective fiscal year equaled or exceeded the threshold set forth in §200.501 Audit requirements.
- (g) Consider whether the results of the subrecipient's audits, on-site reviews, or other monitoring indicate conditions that necessitate adjustments to the pass-through entity's own records.
- (h) Consider taking enforcement action against noncompliant subrecipients as described in §200.338 Remedies for noncompliance of this part and in program regulations.

No special or additional requirements are necessary at this time.

IN WITNESS WHEREOF, the parties have set their hands the day and year first above written.

SEDGWICK COUNTY, KANSAS
Board of County Commissioners

CITY OF WICHITA, KANSAS
By the order of the City Council

David M. Unruh, Chairman

Jeff Longwell, Mayor

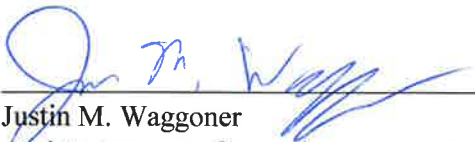
ATTEST:

ATTEST:

Kelly B. Arnold, County Clerk

Karen Sublett, City Clerk

APPROVED AS TO FORM:



Justin M. Waggoner
Assistant County Counselor, Sedgwick County

Jennifer Magana
Director of Law, City of Wichita