

Meeting Date: July 26, 2017

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Amendment Routing Sheet

Project Title	Paradise Cut Conservation and Flood Management Plan		
Grantee	San Joaquin Resource Conservation District		
Project Number	Prop 1-Y1-2015-012	Category	1
Award Year	2015	Original Award Amount	\$99,924.00
County	San Joaquin	Amended Request Amount	\$99,924.00
Amendment Request	<input type="checkbox"/> Term <input type="checkbox"/> Scope <input checked="" type="checkbox"/> Budget		

I. Amendment Request

- Formal, justified amendment request from grantee attached
Date Received: July 11, 2017

II. Review by Project Manager

Project Manager Name: Laura Jensen
Date Reviewed: July 11, 2017

Comments:

This amendment will not impact the delivery of the project as originally proposed, nor will it alter the project’s intent, deliverables, or outputs/outcomes. The amendment request does not seek additional funding, but rather seeks to move money between line items in such a manner that it exceeds the 10% line item cap allowed under the Budget Modifications section of the grant agreement: \$1,616.00 (34%) of indirect funds will be moved to the subcontractor line item to allow the grantee to hire one primary subcontractor to oversee outreach and grant management. A revised line item budget table is included with this form.

Recommendation and Justification:

I recommend approving this amendment in order to streamline the management of this grant, and to allow for the hiring of a public outreach subcontractor with sufficient expertise.

- Approved Approved with modifications Not approved

III. Review by Program Manager

Program Manager Name: Laura Jensen
Date Reviewed: July 11, 2017

Comments and Recommendations:
See above.

Recommendation and Justification:
See above.

- Approved Approved with modifications Not approved

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IV. Review by Grant Manager

Grant Manager Name: Jessica O'Connor

Date Reviewed: 7/12/17

Comments and Recommendations:

The Conservancy has the authority to enter into this amendment as noted in the Grant Agreement. An amendment is required as the terms of budget modification request is greater than the amount allowable for an informal modification (Exhibit B., II. Budget Modifications). No change to term dates or budget total is required. All other terms and conditions remain the same.

Recommendation and Justification:

I approve this request and recommend that it be further approved for processing.

Approved Approved with modifications Not approved

V. Review by Executive Officer

Executive Officer Name: Campbell Ingram

Date Reviewed: 7/12/17

Comments and Recommendations:

There are no risks associated with approving the amendment.

Recommendation and Justification:

I approve this request.

Approved Approved with modifications Not approved