

**MONTANA DEPARTMENT OF COMMERCE
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
CONTRACT AMENDMENT #MT-CDBG-PL-17-03A**

This Contract Amendment is entered into by and between Broadwater County (the Grantee), and the Montana Department of Commerce (the Department), and located at 301 South Park, Helena, Montana.

The Grantee and the Department mutually agree to amend Contract # MT-CDBG-PL-17-03 (“Contract”) executed on April 9, 2019, as follows:

- I. Section 5, EFFECTIVE DATE AND TIME OF PERFORMANCE is amended to read as follows:

Section 5. EFFECTIVE DATE AND TIME OF PERFORMANCE

- (a) This Contract shall take effect upon execution by the parties and will terminate on September 30, 2020, or upon approval of Grantee’s Project completion report by the Department, whichever is later, unless otherwise terminated in accordance with this Contract.
- (b) All authorized expenses to be reimbursed must be incurred by the Grantee between September 7, 2018, and June 30, 2020. All requests for reimbursement must be submitted to the Department within ninety (90) days after June 30, 2020.
- (c) The activities to be performed by the Grantee will be completed according to the implementation schedule set forth in Exhibit A-I. The Grantee may modify the implementation schedule set forth in Exhibit A-I only with prior written approval of the Department.
- (d) The Grantee will procure its engineer or other primary contractor within six (6) months of the execution of this Contract or the Contract will terminate unless the Department determines, in its sole discretion, that Grantee has demonstrated substantial progress towards procuring an engineer or contractor.
- (e) The Department may grant an extension to this Contract upon request by the Grantee if the Department determines, in its sole discretion, that the Grantee has demonstrated progress toward completion of the Project, has engaged in a good faith effort to comply with the duties, terms, and conditions of this Contract, and that the failure to comply with any of those services, duties, terms, or conditions resulted from circumstances beyond the Grantee’s control. A written request for an extension must be submitted at least sixty (60) days prior to September 30, 2020.

2. Exhibit A been amended. Please refer to Amended Exhibit, A-I, which is attached to the Contract and specifically incorporated herein by this reference. Amended Exhibit A-I supersedes and replaces previous versions of Exhibit A in its entirety.
3. All other provisions of the Contract remain in full force and effect.

BROADWATER COUNTY:

Laura Obert, Chair, County Commission

Date

ATTEST:

Doug Ellis, Clerk and Recorder

APPROVED AS TO FORM:

Cory Swanson, County Attorney

MONTANA DEPARTMENT OF COMMERCE:

Tara Rice, Director

Date

EXHIBIT A-I
Implementation Schedule

TASK	MONTH
PROJECT START UP	
Preparation of MDOC Contract	December 2018
PROCUREMENT OF PROFESSIONAL ASSISTANCE	
Submit Request for Proposals (RFP) to DOC for approval, if required	
Publish RFP	January 2019
Select professional	January 2019
Execute agreement with professional	Jan – Feb 2019
PROJECT IMPLEMENTATION	
Prepare draft deliverables	April - June 2019
Submit interim Request for Funds, Progress Report and draft deliverables	April - June 2019
Public review and comment	April - June 2019
Finalize deliverables	July - Sept 2019
PROJECT CLOSE OUT	
Submit final deliverables	May-June 2020
Submit final Request for Funds and Completion Report	June 2020