

AMENDMENT #1

AMENDMENT to contract, by and between Johnson County and GrantWorks, Inc., the Contractor for TxCDBG Project Number 7214241.

Local Program Liaison


For purposes of this Agreement, the Judge will serve as the Local Program Liaison and primary point of contact for the Contractor. All required progress reports and communication regarding the project shall be directed to this liaison and other local personnel as appropriate.

Access to Records

Johnson County, the Texas Department of Agriculture (TDA), the Texas State Auditor's Office, the Comptroller General of the United States, or any successor agency or representative, shall have access to any books, documents, papers and records relating to the Contractor's agreement with the County or the administration, construction, engineering or implementation of the TxCDBG award between TDA and Johnson County.

Records Retention

The Contractor shall insure that Johnson County maintains fiscal records and supporting documentation for all expenditures of funds made under this contract in a manner that conforms to 2 CFR 200.300-.309, 24 CFR 570.490, and this Agreement. Such records must include data on the racial, ethnic, and gender characteristics of persons who are applicants for, participants in, or beneficiaries of the funds provided under this Agreement. Johnson County shall retain such records, and any supporting documentation, for the greater of three years from closeout of the Agreement or the period required by other applicable laws and regulations.



Signature: Johnson County

Roger Harmon  
Printed Name

6/27/16  
Date



Signature: Contractor

Bruce J. Spitzengel  
Printed Name

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Date