

RENEWAL AGREEMENT
OF THE INTRA-CITY AGREEMENT
BETWEEN
THE NEW YORK CITY ADMINISTRATION FOR CHILDREN'S SERVICES
AND
THE NEW YORK CITY DEPARTMENT OF YOUTH AND COMMUNITY
DEVELOPMENT

This Renewal Agreement ("Renewal Agreement"), effective as of July 1, 2014, is made and entered into by the New York City Administration for Children's Services ("ACS"), located at 150 William Street, New York, New York 10038, and the New York City Department of Youth and Community Development ("DYCD"), located at 2 Lafayette Street, New York, New York 10007.

WITNESSETH

WHEREAS, ACS and DYCD entered into that certain Intra-City Agreement, effective July 1, 2013, related to DYCD's Beacon Program (the "Intra-City Agreement"); and

WHEREAS, ACS and DYCD by this Renewal Agreement desire to renew the Intra-City Agreement for the one (1) year period from July 1, 2014 through June 30, 2015 and for the one (1) year period from July 1, 2015 through June 30, 2016.

NOW THEREFORE, in consideration of the mutual covenants herein contained, the parties hereby agree as follows:

1. Except as stated herein, all of the covenants and conditions of the Intra-City Agreement, including any modifications thereto, shall remain unchanged and in full force and effect, and are specifically incorporated by reference into this Renewal Agreement.
2. Pursuant to Article I.B, the Intra-City Agreement is hereby renewed for (a) the one (1) year period from July 1, 2014 through June 30, 2015, and (b) the one (1) year period from July 1, 2015 through June 30, 2016, unless sooner terminated by the terms of the Intra-City Agreement.
3. For the period of July 1, 2014 through June 30, 2015, the Maximum Reimbursable Amount shall not exceed eight million nine hundred ninety-eight thousand four hundred thirty-three dollars (\$8,998,433.00) in accordance with the budget contained in the attached Exhibit A. For the period of July 1, 2015 through June 30, 2016, the Maximum Reimbursable Amount shall not exceed eight million nine hundred ninety-eight thousand four hundred thirty-three dollars (\$8,998,433.00) in accordance with the budget contained in the attached Exhibit A.
4. Pursuant to Article II.A, the Intra-City Agreement is hereby modified by replacing Article V.B in its entirety with the following:

B. Notice

Notices required herein shall be in writing and shall be sent by certified mail, return receipt requested, and shall be delivered to the other party at the following address:

To DYCD:

2 Lafayette Street
New York, NY 10007
Attention: General Counsel

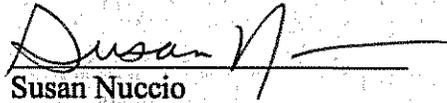
To ACS:

150 William Street
New York, NY 10038
Attention: Assistant Commissioner,
Community-Based Services

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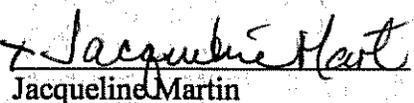
IN WITNESS WHEREOF, the parties have duly executed this Agreement effective as of the date first above written.

City of New York
Administration for Children's Services


Susan Nuccio
Deputy Commissioner of Financial Services

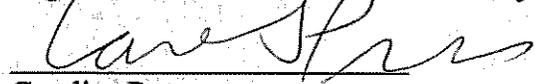
7/9/15
Date

City of New York
Administration for Children's Services


Jacqueline Martin
Deputy Commissioner, Preventive Services

7-10-15
Date

City of New York
Department of Youth and Community Development


Caroline Press
General Counsel

6/29/15
Date

**Exhibit A
Budget**

Fiscal Year 2015

Fiscal Year 2015				
	Cntrct #	Provider name	Program Slots	FY15 Total
1	9964	Graham Windham	75	\$ 594,431.00
2	9965	CAMBA, Inc.	45	\$ 395,719.00
3	9966	Cypress Hills Local Development Corporation	45	\$ 396,572.00
4	9967	Good Shepherd Services	60	\$ 525,994.00
5	9968	Good Shepherd Services	90	\$ 744,153.00
6	9969	Graham Windham	90	\$ 742,521.00
7	9970	Harlem Children's Zone, Inc	120	\$ 967,820.00
8	9972	Heartshare Human Services	105	\$ 825,041.00
9	9973	New York City Mission Society	45	\$ 395,433.00
10	9975	SCO Family of Services	60	\$ 525,584.00
11	9976	Sesame Flyers International, Inc.	60	\$ 525,995.00
12	9977	Southern Queens Park Association	60	\$ 525,946.00
13	9978	The Child Center of NY	45	\$ 395,978.00
14	9979	United Activities Unlimited, Inc.	60	\$ 525,057.00
15	9980	YMCA of Greater New York - Virtual Y	60	\$ 525,373.00
		Total Sites Budget	1020	\$ 8,611,617
		Opening Fees		\$ 386,816
		TOTAL BUDGET		\$ 8,998,433

Year 2016

Fiscal Year 2016				
	Cntrct #	Provider name	Program Slots	FY16 Total
	9964	Graham Windham	75	\$ 594,431.00
	9965	CAMBA, Inc.	45	\$ 395,719.00
	9966	Cypress Hills Local Development Corporation	45	\$ 396,572.00
	9967	Good Shepherd Services	60	\$ 525,994.00
	9968	Good Shepherd Services	90	\$ 744,153.00
	9969	Graham Windham	90	\$ 742,521.00
	9970	Harlem Children's Zone, Inc	120	\$ 967,820.00
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