ADDENDUM

Section 16 (b)

(b)  Grantee must submit the following deliverables during year one of the ECHO grant in addition to monthly reporting and federal reporting as outlined in Section 16 Reporting Requirements:

- April 8, 2016 – Needs Assessment information must be entered into the IMPACT Grants Management System (GMS) for DAODAS approval.
- March 22-23, 2016 – Attendance and participation at the ECHO webinar for training and technical assistance in the respective counties. Agency staff required to attend at a minimum will be the ECHO lead staff.
- April 29, 2016 – Coalition member recruitment deliverable due to DAODAS. Format for this deliverable will be provided by DAODAS.
- May 13, 2016 – Goals, Objectives and Programs/Strategies must be entered into the IMPACT Grants Management System (GMS) for DAODAS approval.
- May 19-20, 2016 – Attendance at the ECHO training and technical assistance meeting in Columbia. Agency staff required to attend at a minimum will be the ECHO lead staff. At a minimum, at least one member representing the coalition leadership is to attend.
- May 27, 2016 – Activities must be entered into the IMPACT Grants Management System (GMS) for DAODAS approval.
- June 3, 2016 – Program/Strategy budget and budget narrative submitted to DAODAS for approval. Format will be provided by DAODAS.
- August – Implementation will begin once DAODAS approves all of the required strategic planning information submitted in the IMPACT GMS.