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Sent: 5/26/2021 6:52:35 PM
To: Tom Downing <tdowning@ashevillenc.gov>, Emily Ball <eball@ashevillenc.gov>
Cc: Sue Polston <spolston@sunriseinasheville.org>
Subject: Covid19Shelter Contract amount and period question...

Hi all,

Tom was gracious enough to meet with me about city procedure and whatnot. In reviewing the contract, he brought up that the amounts were conflicting as worded. Pgl mentions \$107,628, in exhibit A scope it's \$53,814.

As it stands now I'll be invoicing 4/19-5/7 for \$22,138 and 5/8-5/21 for \$16,903 leaving just \$14,772 for 5/21-6/30 period if we're following the scope, we will likely spend more than the \$53k mentioned. If we're following page 1 it will be under under the \$107k.

I'll send invoices and receipts tomorrow.

My question is... Is it possible to allow some time frame flexibility or otherwise change the scope/wording to allow amounts under 107k not spent by June30 to rollover to a future period? If we're beholden to the 53k by end of June, we'll need to adjust staffing.

Thanks for your help,
Chantal