AMENDMENT # 1
for
WEATHERIZATION LOW-INCOME ASSISTANCE AGREEMENT
#EW-ESA-14-4181-02Y2

between the

STATE OF ARIZONA,
GOVERNOR'S OFFICE OF ENERGY POLICY
and
GILA COUNTY GOVERNMENT

Pursuant to section **XXXVIII, AMENDMENTS,** the following sections of the above referenced Weatherization Low-Income Assistance Agreement are hereby amended as follows:

Section II, TERM OF AGREEMENT
This amendment provides a new contract award amount for the second year of operations for a period of twelve months. The contract renewal period shall be effective July 1, 2014 through June 30, 2015.

Section III, DESRIPTION OF SERVICES
Pursuant to Terms and Conditions, "Description of Services," Section III D.2. under Program Specific Requirements, is amended to revise the adjusted average cost per dwelling unit amount to $6,987.

Section III, DESRIPTION OF SERVICES
Pursuant to Terms and Conditions, "Description of Services," Section III D, under Program Specific Requirements is amended to add a new section entitled, *Quality Work Plan Requirement,* at the end of section IIID, as follows:

Quality Work Plan Requirement

1. Subgrantee must develop a quality control work plan in accordance with U.S. DOE Weatherization Program Notice (WPN) 14-4 requirements for the Quality Control Inspection and must submit it to OEP in writing on or before December 31, 2014.

2. Subgrantee must have the agency's person or contractor of choice selected for the Quality Control Inspection certified as a Quality Control Inspector by no later than May 31, 2015.

3. The agency's selected person or contractor of choice must meet the qualifications to sit for the Quality Control Inspector Exam and have an understanding of NREL's Job Task Analysis for the Quality Control Inspector.

4. The Quality Control Inspector/contractor must have a copy of the state's field guide, paper or digitally, and have knowledge of the Standard Work Specification (SWS), along with a good understanding of both requirements.

5. Subgrantee will be provided a copy of the state's Field Guide by OEP on or before June 30, 2015 and must sign a receipt of delivery, per WPN 14-4.

6. Subgrantee must flow down the state's Field Guide to all sub-contractors and a receipt of delivery must be received by the Subgrantee and put into the contractor's file, per WPN 14-4.

7. Beginning July 1, 2015, all work performed on eligible Weatherization client homes must meet the standards set forth in the state's Field Guide and the SWS. This requirement must flow down to all subcontractors, per WPN 14-4.

8. Beginning July 1, 2015, before a job can be submitted into the database and counted as a completed job it must have been Quality Controlled Inspected by a certified Quality Control Inspector to make sure the job complies with the state field guide.

9. Beginning July 1, 2015, a signed inspection form stating the Quality Control Inspection was performed, when and who did it, must be signed off and put into the client's file by the Inspector.

10. Subgrantee must keep current with U.S. DOE Weatherization Program rules, regulations and WPN's which can be located at WAPTAC.org.

11. Subgrantee is responsible for all work performed on the client home, whether done by contractor or in-house crews.

Section V, MANNER OF FINANCING

Pursuant to Terms and Conditions, "Manner of Financing," of the above referenced contract, the State of Arizona hereby exercises its option to amend this contract to provide up to $26,468, as a reimbursement ceiling for FY15, inclusive of administrative and program funds.

Except as specifically stated herein, all other terms and conditions of this Weatherization Low-Income Assistance Agreement remain unchanged.

In Witness Whereof, the parties hereto agree to execute this Amendment.

GILA COUNTY GOVERNMENT

Michael A. Pastor, Chairman — Date
Board of Supervisors

Bryan B. Chambers — Date
Deputy Attorney Principal

Marian E. Sheppard — Date
Clerk of the Board

GOVERNOR'S OFFICE OF ENERGY POLICY

Leisa B. Brug — 7/25/14 — Date
Director

Travis Price — 7/28/14 — Date
Compliance Finance and Procurement Manager
Office of the Governor