

**AMENDMENT #6
for
WEATHERIZATION LOW-INCOME ASSISTANCE AGREEMENT
#SW-ESA-12-2182-02**

BETWEEN

**THE STATE OF ARIZONA
GOVERNOR'S OFFICE OF ENERGY POLICY
and
GILA COUNTY**

WHEREAS, this contract was awarded under the authority of the Governor's Office of Energy Policy (OEP) and the OEP functions have been transferred to the Arizona Department of Administration – Office of Grants and Federal Resources (GFR). As a result, the contracts administered by OEP are transferred to GFR.

WHEREAS, A.R.S. § 41-703(7) authorizes the Director of the Arizona Department of Administration (ADOA) to execute and administer contracts.

NOW THEREFORE, pursuant to **Section XXIII, AMENDMENT OR MODIFICATION**, all references in the Agreement to OEP are amended to refer to GFR, and the following sections of the above referenced Weatherization Low-Income Assistance Agreement are hereby amended as follows:

Section II, TERM OF CONTRACT

This amendment provides a new contract award amount for a period of twelve months. The contract renewal period shall be effective July 1, 2015 through June 30, 2016.

Section IV, CONTRACT BUDGET

Pursuant to Terms and Conditions, "Contract Budget," of the above referenced contract, the GFR hereby exercises its option to amend this contract to provide up to \$27,150 as a reimbursement ceiling for FY16, inclusive of administrative, health & safety, and program operation funds.

Section V. SCOPE OF WORK

D. REPORTS

5. Report Submittal Requirements

- d. The following forms and all other forms developed by GFR must be submitted as required.
 1. Field Waiver
 2. Client File Checklist
 3. Calibration Verification Form
 4. Client Evaluation Forms
 5. Employee Certification Form
 6. Field Guide Verification of Receipt
 7. Health and Safety Waiver
 8. Job Cost Submittal Form
 9. T&TA Waiver
 10. QCI Form

E. SUBMITTAL ADDRESS

All Payment Request Forms and Report Forms must be directed to:

**Arizona Department of Administration, Office of Grants and Federal Resources
100 N. 15th Avenue, Suite 202
Phoenix, Arizona 85007**

Section XIV, CLIENT FILE REQUIREMENTS

D. Rental Properties

All single family and multifamily rental properties must be weatherized under the terms of this AGREEMENT. **Prior written approval is required by GFR for all rental properties of five (5) or more units.** Written permission to perform itemized services must be obtained from the owner of the rental unit or the owner's authorized agent. Said written permission is to be retained along with such other agreements between the Contractor and the rental owner/agent, as part of the job record and client job file.

Section XLVII, NOTICES

All notices, demands, and communications provided for herein or made hereunder shall be delivered, or sent by certified mail, return receipt requested, addressed in each case as follows, until some other address shall have been designated in a written notice to the other party hereto given in like manner:

If to CONTRACTOR:

Gila County
Office of Community Services
5515 South Apache Avenue, Suite 200
Globe, AZ 85501

Contractual/Financial Contact

Malissa Buzan
Director of Community Services
PHONE 928-402-8693
FAX 928-425-9468
EMAIL mbuzan@co.gila.az.us

Program/Technical Contact

Malissa Buzan
Director of Community Services
PHONE 928-402-8693
FAX 928-425-9468
EMAIL mbuzan@co.gila.az.us

If to GFR:

ADOA – Office of Grants and Federal Resources
100 N. 15th Avenue, Suite 202
Phoenix, AZ 85007

Contractual/Financial Contact

Evelyn Billings
Grants Administrator
PHONE 602-771-1141
EMAIL evelyn.billings@azdoa.gov

Program/Technical Contact

GFR Assigned Auditor

Each notice shall be deemed to have been given or made when so delivered or mailed. Notification of change shall be delivered to the GFR and Contractor within ten (10) days of any change affecting this provision.

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

**OFFICE OF GRANTS AND
FEDERAL RESOURCES**

Michael A. Pastor, Chairman Date
Gila County Board of Supervisors

Matthew Hanson Date
Statewide Grants Administrator

Jefferson R. Dalton Date
Deputy Gila County Attorney, Civil Bureau Chief

Marian E. Sheppard Date
Clerk of the Board