

Contract No.: 203-16
Termination Date: June 30, 2017
Amendment No.: 1

AMENDMENT TO A
FUNDING AGREEMENT
Between
ARIZONA DEPARTMENT OF HOUSING
and
Gila County

This Agreement is made and entered into by and between the Arizona Department of Housing (ADOH), and the Gila County (Recipient).

RECITALS

- 1) ADOH and Recipient have entered into a Contract, stipulating to an award through the State Weatherization Assistance Program by ADOH to Recipient for the purpose as outlined in the above referenced Funding Agreement; and
- 2) A revision to said Agreement is necessary; and
- 3) ADOH and Recipient agree that the revision is in the best interest of all parties, including beneficiary low-income households; ADOH and Recipient hereby agree to amend the subject agreement as follows:

AGREEMENT

The agreement incorporates the Recital paragraphs set forth above.

The Following Attachments are amended and attached hereto:

A **Scope of Work**

The Scope of Work has been amended to indicate the change in the LIHEAP income eligibility level to 200% of the federal poverty guidelines and the LIHEAP rolling average per unit expenditure to \$7,105.

Any and all portions of subject Agreement that are not herein specifically amended shall remain unchanged.

In Witness Whereof, ADOH and Recipient have executed this Amendment that shall become effective when signed by ADOH.

THE ARIZONA,
DEPARTMENT OF HOUSING

GILA COUNTY (RECIPIENT)

BY: _____
 Michael Trailor
TITLE: Director
DATE: _____

BY: _____
 Michael A. Pastor
TITLE: Chairman, Board of Supervisors
DATE: _____

Manager's Approval: _____



ATTACHMENT A
SCOPE OF WORK
REVISED 6-28-16

The Arizona Department of Housing Weatherization Assistance Program (ADOH WAP) award will be comprised of Department of Energy (DOE), Low Income Home Energy Assistance Program (LIHEAP) and Southwest Gas Utility (SWG) funds and will allow Gila County (**recipient**) to provide installation/repair of energy efficiency measures to dwellings occupied by low income households in Gila County Arizona outside of Tribal Reservation Land.

This contract award is contingent upon:

- A. Assistance is reserved for the following incomes:
 - a. DOE funds: 200% of Federal Poverty Guidelines as published annually;
 - b. LIHEAP funds: 200% of Federal Poverty Guidelines as published annually; and
 - c. SWG funds (restricted to SWG Customers only): 200% of Federal Poverty Guidelines as published annually.
- B. The program will prioritize services to the following populations:
 - a. Elderly;
 - b. Handicapped; and
 - c. Families with children under the age of 5.
- C. DOE, LIHEAP and SWG WAP funding requires adherence to the Arizona Weatherization Assistance Program State Plan (State Plan), Health and Safety Plan (HSD Plan); Arizona Weatherization Policies and Procedures Handbook, Arizona Weatherization Assistance Program Field Guide; Standard Work Specifications; and WAP Memorandum 15-10 Quality Management Plan.
- D. Maximum investment per unit is as follows:
 - a. DOE: Average per unit investment over Program Year 2016 (July 1, 2016 to June 30, 2017) is \$7,105;
 - b. LIHEAP: Average per unit investment over Program Year 2016 (July 1, 2016 to June 30, 2017) is \$7,105; and
 - c. SWG (funds restricted to SWG Customers only): \$3,300 maximum investment per unit which consists of \$3,000 toward energy efficient (including health and safety) measures and up to \$300 for administration. Administrative costs must not exceed 10% of cost for measures. Health and Safety must not exceed 25% of Program Operations costs.
- E. Satisfactory SHPO requirements if applicable must be completed prior to any construction activity or any expenditure of funds.
- F. Gila County will be expected to fully expend awarded funds and complete the following number of units for each funding source:
 - a. DOE: 5 completed units passing Quality Control Inspection and ADOH WAP monitoring;
 - b. LIHEAP: 13 completed units passing final inspection and ADOH WAP monitoring; and
 - c. SWG: 8 completed units passing final inspection and ADOH WAP monitoring.