

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

FOURTH AMENDMENT TO CONTRACT NO. C000050333

This contractual Agreement entered into by and between the **Commonwealth of Pennsylvania, Department of Community and Economic Development**, hereinafter referred to as the "**Grantor**", and the

SEDA COUNCIL OF GOVERNMENTS
201 Furnace Road
Lewisburg, PA 17837

hereinafter referred to as the "**Grantee**" party of the second part.

WITNESSETH:

WHEREAS, the **Grantor** has a Contract with the **Grantee**, and

WHEREAS, the **Grantor** wishes to amend the Contract to allow the **Grantee** to carry out the scope of services, and

NOW, THEREFORE, the parties hereto intending to be legally bound do hereby agree to the following:

1. Those programmatic changes and modification detailed in Appendix A, B & C.
2. The amount of this Budget Amendment is ONE MILLION, ONE HUNDRED THIRTY SEVEN THOUSAND, SEVEN HUNDRED THIRTY DOLLARS (\$1,137,730.00) AND NO CENTS-----. The total amount of this Contract as amended will be TWO MILLION, TWO HUNDRED FORTY FIVE THOUSAND, TWO HUNDRED EIGHTY SIX DOLLARS (\$2,245,286.00) AND NO CENTS-----.
3. All terms and conditions of this Contract not changed or modified by this Amendment shall remain in full force and effect.

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

WITNESS:

SEDA COUNCIL OF GOVERNMENTS

Vendor Number 120992
Federal Identification Number 231881493

For Commonwealth signatures only

Commonwealth of Pennsylvania
Acting through the
Department of Community and
Economic Development

GRANTEE: Please sign & complete at "X's" only

X By *Dennis E. Offenaker*
X Title Executive Director
X Date 12-1-11

[Signature]
Secretary/Deputy Secretary
Date 12/19/11

Approved:

X By *Kathleen Baile*
X Title Chief, Fiscal Department
X Date 12-1-11

I hereby certify that funds in the amount of
\$1,137,730 are available under Appropriations
Symbol: 03 12-12-11

P39042904200
7021311000 2419001000 P300400041006600700 -
\$847,082 P39500950300
7022211000 2419001000 P395009501006600700 -
\$274,748 03 12-12-11 P39500950330
7022211000 2419001000 P395009502906600700 -
\$15,900

For Commonwealth signatures only

Approved as to Legality and Form

[Signature] 12/14/11
Office of Chief Counsel Date

Preapproved Form # 4-K-2202
Office of General Counsel Date

Program WXX
Contract # C000050333
CFDA # DOE: 81.042
CFDA # LIHEAP: 93.568

Comptroller approved as to fiscal responsibility,
budgetary appropriateness and availability of
funds:

[Signature] 1-30-12
Comptroller Date

Preapproved Form # 4-K-2202
Office of Attorney General Date



WEATHERIZATION ASSISTANCE PROGRAM PROPOSAL SUMMARY

SECTION I: GENERAL INFORMATION

CONTRACT NUMBER: C000050333	IRS TAX EXEMPT NUMBER: 23-1881493
SUBGRANTEE: SEDA Council of Governments	
AGENCY ADDRESS: 201 Furnace Road Lewisburg, PA 17837	
EXECUTIVE DIRECTOR: Dennis E. Robinson	TELEPHONE: (570) 524-4491
CONTACT PERSON: Douglas E. Delhl	TELEPHONE: (570) 524-4491

AMOUNT OF GRANT REQUEST

Total Grant:	\$ 1,137,730
DOE:	290,648
LIHEAP Crisis:	847,082
Other:	

OTHER NON-WEATHERIZATION FUNDS

SOURCE	AMOUNT
Utilities	1,155,530
Total:	\$ 1,155,530

SECTION II: APPLICATION SUMMARY

PROPOSED EXPENDITURE PERIOD

(DOE) From:	7-1-10	To:	6-30-13
(LIHEAP Crisis) From:	10-1-10	To:	9-30-13
(OTHER) From:		To:	
Area(s) to be served: Seven counties in the Central Region			

PROPOSED # UNITS TO BE WEATHERIZED

DOE:	53
LIHEAP CRISIS:	379
OTHER:	

SECTION III: PROGRAM SUMMARY

SEDA Council of Governments is a multi-program agency. Weatherization Services will be provided by direct hire staff and subcontractors and will be utilized to provide much needed assistance to low income families who are below 200% of the income poverty level and are high energy users. SEDA Council of Governments does not advertise for applicants. Between our years of service and good reputation, word of mouth, satisfied clients and other various assistance offices we get calls on a daily basis from clients requesting an application. These services include blower door air sealing, repair and replace heating appliances, install insulation, install water saving devices and high efficiency light bulbs where appropriate, test the home for indoor air quality problems, address health and safety issues and provide energy education. Each of our clients receives one of our energy education packets. Our auditors also do a walkthrough of the home and explain the ways they can reduce their energy consumption.

SECTION III PROGRAM SUMMARY (cont.)

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SECTION IV CERTIFICATION

AUTHORIZED SIGNATURE: <i>Kathleen A. Bailor</i>	NAME AND TITLE: Kathleen A. Bailor, Fiscal Dept Chief
DATE SUBMITTED: November 1, 2011	

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PA Weatherization Program
Budget Summary for FY 2011 - 2012

Agency:	SEDA Council of Governments
Application Date:	10/31/2011
Proposed Contract Period:	07/01/2010 - 09/30/2013
Expenditure Period:	07/01/2011 - 09/30/2012
Amendment Number: <i>(if applicable)</i>	4
Contract Number:	C000050333
Amendment Date:	10/31/2011

	DOE	LIHEAP	Total W. Program
I. Administration			
A. Personnel	11,192.00	34,506.00	45,698.00
B. Operating Costs	2,545.00	7,848.00	10,393.00
C. Office Equipment	0.00	0.00	0.00
TOTAL ADMINISTRATIVE COSTS	\$13,737.00	\$42,354.00	\$56,091.00
II. Financial Audit			
A. Financial Audit	1,262.00	3,892.00	5,154.00
TOTAL FINANCIAL AUDIT COSTS	\$1,262.00	\$3,892.00	\$5,154.00
III. Direct Services			
A. Program Support	60,386.00	186,181.00	246,567.00
B. Program Operations	188,842.00	611,389.00	800,231.00
C. Vehicles & Major Equipment	0.00	0.00	0.00
D. Health & Safety	9,462.00	0.00	9,462.00
TOTAL DIRECT SERVICES	\$258,690.00	\$797,570.00	\$1,056,260.00
IV. Liability			
A. Liability	1,059.00	3,266.00	4,325.00
TOTAL LIABILITY	\$1,059.00	\$3,266.00	\$4,325.00
V. Training & Technical Assistance			
A. Training & Technical Assistance	15,900.00	0.00	15,900.00
TOTAL Training & Technical Assistance	\$15,900.00	\$0.00	\$15,900.00
GRAND TOTAL	\$290,648.00	\$847,082.00	\$1,137,730.00
	DOE	LIHEAP	
Proposed Number of Units	53	379	
Cost per Unit (as per DOE)	\$4,700	\$2,100	

**SPECIAL CONDITIONS
WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS PROGRAM**

Notwithstanding any provision contained herein to the contrary, the following Special Conditions apply to the above – referenced grant contract and are incorporated therein:

Original:

The grant contract amount represents the entire amount allocated to each agency based on a distribution formula. The agency will initially have spending authority for 50% of the allocation. Over the course of the 2010-2011 program year, the other 50% will be authorized or redistributed based upon specific performance quality metrics that will focus on quality, reporting and compliance with production schedules and the all other program requirements.

Subsequent Amendment:

Federal Funding Accountability and Transparency Act Provisions.

- (1) Registration and Identification Information.
 - (A) The Grantee must maintain current registration in the Central Contractor Registration (www.ccr.gov) at all times during which the Grantee has active federal awards funded pursuant to this Contract. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (www.dnb.com) is one of the requirements for registration in the Central Contractor Registration.
 - (B) The Grantee must provide its assigned DUNS number, and DUNS + 4 number if applicable, to the Commonwealth along with the Grantee's return of the signed Contract. The Commonwealth will not process this Contract until such time that the Grantee provides this information.
- (2) Primary Location.
 - (A) The Grantee must provide to the Commonwealth the primary location of performance under the grant award, including the city, State, and zip+4. If performance is to occur in multiple locations, then the Grantee must list the location where the most amount of the grant award is to be expended pursuant to this Contract.
 - (B) The Grantee must provide this information to the Commonwealth along with the Grantee's return of the signed Contract. The Commonwealth will not process this Contract until such time that the Grantee provides this information.
- (3) Compensation of Officers.

- (A) The Grantee must provide to the Commonwealth the names and total compensation of the five most highly compensated officers of the entity if:
- (i) the entity in the preceding fiscal year received:
 - (a) 80 percent or more of its annual gross revenues in Federal awards; and
 - (b) \$25,000,000 or more in annual gross revenues from Federal awards; and
 - (ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.
- (B) If the Grantee does not meet the conditions listed above, then it must specifically affirm to the Commonwealth that the requirements of this clause are inapplicable to the Grantee.
- (C) The Grantee must provide information responding to this question along with the Grantee's return of the signed Contract. The Commonwealth will not process this Contract until such time that the Grantee provides such information responding to this question.