

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

FOURTH AMENDMENT TO CONTRACT NO. C000050671

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

**SOUTH CENTRAL COMMUNITY ACTION
PROGRAMS, INC.
153 North Stratton Street
Gettysburg, PA 17325**

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 FOUR HUNDRED FIFTY SIX THOUSAND, THREE HUNDRED SIXTY ONE DOLLARS (\$456,361.00) AND NO CENTS-----. The total amount of this Contract as amended will be NINE HUNDRED SIXTEEN THOUSAND, AND TWENTY NINE DOLLARS (\$916,029.00) 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:

SOUTH CENTRAL COMMUNITY ACTION PROGRAMS, INC.

For Commonwealth signatures only

Vendor Number
Federal Identification Number

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

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

X By *[Signature]* (Seal)
X Title Executive Director
X Date 1/11/2012

[Signature] 1/30/12
Secretary/Deputy Secretary Date

Approved:

X By *[Signature]*
X Title SCCAP Board President
X Date 1/11/2012

I hereby certify that funds in the amount of **\$456,361** are available under Appropriations Symbol:

7021311000 2419001000 ~~P300400041006600700~~ -
\$274,477 P3904004200 CS
7022211000 2419001000 ~~P395009501006600700~~ -
\$171,934 P39500950300 CS
7022211000 2419001000 ~~P395009502006600700~~ -
\$9,950 P39500950330 CS

Program WXX
Contract # C000050671
CFDA # DOE: 81.042
CFDA # LIHEAP: 93.568

For Commonwealth signatures only

Approved as to Legality and Form

[Signature] 1/23/12
Office of Chief Counsel Date

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

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

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

[Signature] 2/13/12
Comptroller Date



WEATHERIZATION ASSISTANCE PROGRAM PROPOSAL SUMMARY

SECTION I: GENERAL INFORMATION

CONTRACT NUMBER: C000050671	IRS TAX EXEMPT NUMBER:
SUBGRANTEE: South Central Community Action Programs, Inc.	
AGENCY ADDRESS: 153 N. Stratton Street Gettysburg, PA 17325	
EXECUTIVE DIRECTOR: Megan Shreve	TELEPHONE: (717) 334-7634, ext. 124
CONTACT PERSON Samuel Hepfer	TELEPHONE: (717) 334-7634, ext. 135

AMOUNT OF GRANT REQUEST

Total Grant:	\$ 456,361
DOE:	181,884
LIHEAP Crisis:	274,477
Other:	

OTHER NON-WEATHERIZATION FUNDS

SOURCE	AMOUNT
Total:	\$

SECTION II: APPLICATION SUMMARY

PROPOSED EXPENDURE PERIOD

(DOE) From: 7/1/11	To: 6/30/12
(LIHEAP Crisis) From: 7/1/11	To: 9/30/2012
(OTHER) From:	To:
Area(s) to be served: Adams, Franklin, Cumberland Counties	

PROPOSED # UNITS TO BE WEATHERIZED

DOE:	25
LIHEAP CRISIS:	210
OTHER:	

SECTION III: PROGRAM SUMMARY

SCCAP plans to assist 210 households under the LIHEAP Crisis Interface Program again this year by repairing or replacing unsafe and/or inoperable heating equipment during the winter Crisis heating season as determined by Department of Public Welfare. Of the 210 units planned for assistance under the LIHEAP Crisis Interface Program, it is estimated that 100 units will be single family owners, 5 units will be single family renters, 100 units will be owner occupied mobile homes and 5 will be mobile home renter occupied. Heating and Crisis repair measures will be subcontracted to local heating HVAC subcontractors. Crisis services will be provided in Adams, Franklin and Cumberland Counties.

SCCAP further plans to continue the implementation of the DOE funded Weatherization Assistance Program. The program will weatherize an additional 25 home of eligible low income households including approximately 10 single family homeowners, 3 single family rental units, 10 owner occupied mobile homes and 2 renter occupied mobile homes. SCCAP will use direct hire crews for standard weatherization shell measures and subcontractors for HVAC installation work.

SECTION III: PROGRAM SUMMARY (cont'd)

[Empty box for Section III: Program Summary]

SECTION IV: CERTIFICATION

AUTHORIZED SIGNATURE:

Megan Shreve

NAME AND TITLE:

Megan Shreve Ex-Dir

DATE SUBMITTED:

10/20/11

Appendix A pg 2 of 2

PA Weatherization Program
Budget Summary for FY 2011 - 2012

Agency:	South Central Community Action Programs, Inc.
Application Date:	12/20/2011
Proposed Contract Period:	07/01/2010 - 09/30/2013
Expenditure Period:	07/10/2011 - 09/30/2012
Amendment Number: <i>(if applicable)</i>	4
Contract Number:	C000050671
Revision Date:	12/20/2011

	DOE	LIHEAP	Total Wx Program
I. Administration			
A. Personnel	9,825.00	13,524.00	23,349.00
B. Operating Costs	1,263.00	200.00	1,463.00
C. Office Equipment	0.00	0.00	0.00
TOTAL ADMINISTRATIVE COSTS	\$11,088.00	\$13,724.00	\$24,812.00
II. Financial Audit			
A. Financial Audit	1,676.00	3,831.00	5,507.00
TOTAL FINANCIAL AUDIT COSTS	\$1,676.00	\$3,831.00	\$5,507.00
III. Direct Services			
A. Program Support	53,096.00	40,397.00	93,493.00
B. Program Operations	92,074.00	215,525.00	307,599.00
C. Vehicles & Major Equipment	0.00	0.00	0.00
D. Health & Safety	13,000.00	0.00	13,000.00
TOTAL DIRECT SERVICES	\$158,170.00	\$255,922.00	\$414,092.00
IV. Liability			
A. Liability	1,000.00	1,000.00	2,000.00
TOTAL LIABILITY	\$1,000.00	\$1,000.00	\$2,000.00
V. Training & Technical Assistance			
A. Training & Technical Assistance	9,950.00	0.00	9,950.00
TOTAL Training & Technical Assistance	\$9,950.00	\$0.00	\$9,950.00
GRAND TOTAL	\$181,884.00	\$274,477.00	\$456,361.00
	DOE	LIHEAP	
Proposed Number of Units	25	210	
Cost per Unit (as per DOE)	\$5,807	\$1,224	

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.