

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT

FOURTH AMENDMENT TO CONTRACT NO. C000050578

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

CENTER FOR COMMUNITY ACTION
Center for Community Action
195 Drive In Lane

Everett, PA 15537

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.
2. The amount of this Budget Amendment is ONE HUNDRED THIRTY SEVEN THOUSAND, ONE HUNDRED SIXTY NINE DOLLARS (\$137,169.00) AND NO CENTS-----. The total amount of this Contract as amended will be NINE HUNDRED THIRTY TWO THOUSAND, TWO HUNDRED EIGHTY FOUR DOLLARS (\$932,284.00) 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:

CENTER FOR COMMUNITY ACTION

Vendor Number _____
Federal Identification Number _____

For Commonwealth signatures only

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

X By Wendy Melin (Seal)
X Title Executive Director
X Date 9-26-12

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

[Signature] 9/27/12
Secretary/Deputy Secretary Date

Approved:

I hereby certify that funds in the amount of
\$137,169 are available under Appropriations
Symbol:

7021312000 2419001000 P390429042006600700 -
\$137,169

Program WXX
Contract # C000050578
CFDA # DOE: 81.042
CFDA # LIHEAP: 93.568

X By Juan Hoover
X Title Secretary
X Date 9/26/12

For Commonwealth signatures only

Approved as to Legality and Form

[Signature] 9/27/12
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] 9/28/12
Comptroller Date



WEATHERIZATION ASSISTANCE PROGRAM PROPOSAL SUMMARY

SECTION I: GENERAL INFORMATION

| | | |
|---|----------------------------|------------------------|
| CONTRACT NUMBER: C000050578 | | IRS TAX EXEMPT NUMBER: |
| SUBGRANTEE: Center for Community Action | | |
| AGENCY ADDRESS: 195 Drive In Lane Everett, PA 15537 | | |
| EXECUTIVE DIRECTOR: Ann Foor | TELEPHONE: 814-643-4202 | |
| CONTACT PERSON Jace Feight | TELEPHONE: 814-623-9129 | |

AMOUNT OF GRANT REQUEST

| | |
|----------------|------------|
| Total Grant: | \$ 531,100 |
| DOE: | 107,851 |
| LIHEAP Crisis: | 423,249 |
| Other: | |

OTHER NON-WEATHERIZATION FUNDS

| SOURCE | AMOUNT |
|--------|--------|
| | |
| | |
| | |
| Total: | \$ |

SECTION II: APPLICATION SUMMARY

PROPOSED EXPENDURE PERIOD

| | |
|---|----------------|
| (DOE) From: 07/01/2011 | To: 06/30/2012 |
| (LIHEAP Crisis) From: 10/01/2011 | To: 09/30/2013 |
| (OTHER) From: | To: |
| Area(s) to be served: Bedford & Fulton Counties | |

PROPOSED # UNITS TO BE WEATHERIZED

| | |
|----------------|-----|
| DOE: | 17 |
| LIHEAP CRISIS: | 186 |
| OTHER: | |

SECTION III: PROGRAM SUMMARY

Center for Community Action (CCA) is a 501-c-3 non-profit private community action agency that serves clients in Bedford, Huntingdon, and Fulton counties. We currently administer multiple programs including utility, rehab, homeless prevention and other human service programs.

Because of the expanse of our service area and the small size of the projects, CCA currently has 5 certified contractors who provide the installation of weatherization materials from our priority list. All contractors have the required equipment and training. Contractors meet annually to negotiate a fee structure for WAP services. These contractors represent over 40 years of weatherization experience.

The Weatherization Assistance Program (WAP) prioritizes qualified low-income families using multiple factors. First priority is given to LIHEAP cash and crisis recipients identified as high energy users by LIHEAP. Within this group of clients, household size and age of occupants determine priority using the point system prescribed by the LIHEAP and DOE guidelines.

CCA has developed a "Partnership Agreement Form" that will request clients to agree to work with CCA in reducing energy usage. The goal is to increase comfort, health, safety, and energy efficiency. An Energy Action Plan is created for each family that gives specific actions that are appropriate for that family to reduce energy usage.

Based on historical statistics from DOE already completed, CCA proposes to serve:

| | |
|-----------------------|-----|
| Client Characteristic | DOE |
| Elderly | 6 |
| Handicapped | 6 |

Appendix A on 1/1/12

SECTION III: PROGRAM SUMMARY (cont'd)

| Housing Stock | DOE |
|--------------------|-----|
| Owner House | 9 |
| Renter House | 2 |
| Renter Multi | 0 |
| Mobile Home Owner | 4 |
| Mobile Home Renter | 2 |
| total | 17 |

This additional LIHEAP funding is to provide continued LIHEAP Crisis Services and standard weatherization services for the low income population of 200% of FPIG.

These services will be provided within the Bedford and Fulton Counties.

SECTION IV: CERTIFICATION

AUTHORIZED SIGNATURE:
Wendy Melius
DATE SUBMITTED: *9-20-12*

NAME AND TITLE:
Wendy Melius Executive Director

Appendix A on 2 of 2

PA Weatherization Program
Budget Summary for FY 2011 - 2012

| | |
|--|-----------------------------|
| Agency: | Center for Community Action |
| Application Date: | 9/26/2012 |
| Proposed Contract Period: | 07/01/2010 - 09/30/2013 |
| Expenditure Period: | 07/01/2011 - 09/30/2013 |
| Amendment Number: <small>(if applicable)</small> | 4 |
| Contract Number: | C000050578 |
| Amendment Date: | 9/26/2012 |

| | DOE | LIHEAP Amend 3 | LIHEAP Amend 4 | Total LIHEAP | FYs 11 & 12 Total Wx Program |
|--|---------------------|---------------------|---------------------|---------------------|---------------------------------|
| I. Administration | | | | | |
| A. Personnel | 3,658.00 | 6,125.00 | 0.00 | 6,125.00 | 9,783.00 |
| B. Operating Costs | 1,439.00 | 8,179.00 | 6,858.00 | 15,037.00 | 16,476.00 |
| C. Office Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL ADMINISTRATIVE COSTS | \$5,097.00 | \$14,304.00 | \$6,858.00 | \$21,162.00 | \$26,259.00 |
| II. Financial Audit | | | | | |
| A. Financial Audit | 1,000.00 | 2,570.00 | 0.00 | 2,570.00 | 3,570.00 |
| TOTAL FINANCIAL AUDIT COSTS | \$1,000.00 | \$2,570.00 | \$0.00 | \$2,570.00 | \$3,570.00 |
| III. Direct Services | | | | | |
| A. Program Support | 23,928.00 | 80,170.00 | 65,155.00 | 145,325.00 | 169,253.00 |
| B. Program Operations | 64,926.00 | 170,231.00 | 65,156.00 | 235,387.00 | 300,313.00 |
| C. Vehicles & Major Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| D. Health & Safety | 5,500.00 | 14,935.00 | 0.00 | 14,935.00 | 20,435.00 |
| TOTAL DIRECT SERVICES | \$94,354.00 | \$265,336.00 | \$130,311.00 | \$395,647.00 | \$490,001.00 |
| IV. Liability | | | | | |
| A. Liability | 1,500.00 | 3,870.00 | 0.00 | 3,870.00 | 5,370.00 |
| TOTAL LIABILITY | \$1,500.00 | \$3,870.00 | \$0.00 | \$3,870.00 | \$5,370.00 |
| V. Training & Technical Assistance | | | | | |
| A. Training & Technical Assistance | 5,900.00 | 0.00 | 0.00 | 0.00 | 5,900.00 |
| TOTAL Training & Technical Assistance | \$5,900.00 | \$0.00 | \$0.00 | \$0.00 | \$5,900.00 |
| GRAND TOTAL | \$107,951.00 | \$286,080.00 | \$137,169.00 | \$423,249.00 | \$531,100.00 |
| | DOE | | LIHEAP | | |
| Proposed Number of Units | 17 | 166 | 20 | 186 | |
| Cost per Unit (as per DOE) | \$5,227 | \$1,105 | \$5,227 | | |

APPENDIX B