

ATTACHMENT II

Amendment No. 001
Agreement No. 23-461028

AMENDMENT TO THE GRANT AGREEMENT



BETWEEN
THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY
AND
DuPage County

The State of Illinois (State), acting through the undersigned agency (Grantor) and **DuPage County** (Grantee) (collectively, the "Parties" and individually, a "Party") agree that this Amendment (Amendment) will amend the Grant Agreement (Agreement) referenced herein. All terms and conditions set forth in the original Agreement and any subsequent amendment, but not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Amendment shall prevail.

The Parties or their duly authorized representatives hereby execute this Amendment.

**ILLINOIS DEPARTMENT OF COMMERCE AND
ECONOMIC OPPORTUNITY**
Signature on File

DuPage County

By: Kenneth D. Allen
Accounting Program Manager

By: Signature of Kristin A. Richards, Director

Date: 6/14/2024

By: _____
Signature of Designee

Date: _____

Printed Name: _____

Printed Title: _____

Designee

By: _____
Signature of Second Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Second Grantor Approver

By: Unilateral Amendment – No Signature Required
Signature of Authorized Representative

Date: _____

Printed Name: _____

Printed Title: _____

Email: _____

By: _____
Signature of Second Grantee Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____

Second Grantee Approver
(optional at Grantee's discretion)

By: _____
Signature of Third Grantor Approver, if applicable

Date: _____

Printed Name: _____

Printed Title: _____
Third Grantor Approver

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ARTICLE I
AWARD AND AMENDMENT INFORMATION AND CERTIFICATION

1.1. Original Agreement. The Agreement, numbered **23-461028**, has an original term from **03/01/2023** to **02/28/2025**.

1.2. Prior Amendments. Below is the list of all prior amendments to the Agreement (mark N/A if none):

Amendment Number	Effective Date (MM/DD/YYYY)
N/A	

1.3. Current Agreement Term. The Agreement expires on **02/28/2025**, unless terminated pursuant to the Agreement.

1.4. Item(s) Altered. Identify which of the following Agreement elements are amended herein (check all that apply):

- | | |
|--|---|
| ☐ Exhibit A (Project Description) | ☐ Award Term |
| ☐ Exhibit B (Deliverables/Milestones) | ☒ Award Amount |
| ☐ Exhibit C (Contact Information) | ☐ PART TWO (Grantor-Specific Terms) |
| ☐ Exhibit D (Performance Measures/Std.) | ☐ PART THREE (Project-Specific Terms) |
| ☐ Exhibit E (Specific Conditions) | ☐ Budget |
| | ☒ Budget (Unilateral) |
| | ☐ Funding Source |
| | ☒ Other (specify): Exhibit C (Payment) for PY23 Grant Agreement |

1.5. Effective Date. This Amendment shall be effective on N/A . If an effective date is not identified in this Paragraph, the Amendment shall be effective upon the last dated signature of the Parties.

1.6. Certification. Grantee certifies under oath that (1) all representations made in this Amendment are true and correct and (2) all Grant Funds awarded pursuant to the Agreement shall be used only for the purpose(s) described therein, including all subsequent amendments. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of the Agreement and repayment of all Grant Funds.

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**ARTICLE II
AMENDMENTS**

- 2.1. The first line of exhibit C is amended as follows: Grantee shall receive \$1,982,773.00 under this Agreement.
- 2.2. The first sentence of Paragraph 1.2 of the Agreement is amended as follows: Grant Funds shall not exceed \$1,982,773.00, of which \$1,982,773.00 are federal funds.
- 2.3. The Budget is amended by increasing Grant Funds as detailed in the attached revised Budget. This unilateral amendment is in accordance with Article XLI or paragraph 34.3 of the Agreement.

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STATE OF ILLINOIS		UNIFORM GRANT MODIFICATION BUDGET TEMPLATE		Commerce & Economic Opportunity	
Organization Name:	DuPage County	UEI #	W7KRN7E54898	NOFO #	N/A
CSFA Number:	420-70-0087	CSFA Description:	Weatherization Assistance for Low Income Persons--DOE-BIL	Fiscal Year:	2024
SECTION A -- STATE OF ILLINOIS FUNDS				Grant #	23-461028
Revenues				TOTAL REVENUE	
(a). State of Illinois Modification Amount Requested (Total Modification Allocation)				\$	908,677.00
BUDGET SUMMARY STATE OF ILLINOIS FUNDS					
Budget Expenditure Categories	OMB Uniform Guidance Federal Awards Reference 2 CFR 200	Current Approved Budget	Modification Amount	New Modified Budget	
PROGRAM SUPPORT					
101 Personnel (Salaries & Wages)	200.430	\$ 69,727.00	\$ 105,905.00	\$ 175,632.00	
102 Fringe Benefits	200.431	\$ 21,497.00	\$ 42,489.00	\$ 63,986.00	
103 Travel	200.474	\$ 942.00	\$ 3,600.00	\$ 4,542.00	
104 Equipment (Not PCs and Laptops)	200.439		\$ -	\$ -	
105 Supplies	200.94	\$ 58,078.00	\$ 31,400.00	\$ 89,478.00	
106 Contractual Services & Subawards	200.318 & 200.92	\$ 7,250.00	\$ 32,250.00	\$ 39,500.00	
107 Consultant (Professional Services)	200.459	\$ -	\$ -	\$ -	
109 A Occupancy (Rent)	200.465	\$ -	\$ -	\$ -	
109 B Occupancy (Utilities)	200.452	\$ -	\$ -	\$ -	
Subtotal 109 (Occupancy Rent & Utilities)		\$ -	\$ -	\$ -	
111 Telecommunications		\$ 1,980.00	\$ -	\$ 1,980.00	
112 Training & Education	200.472	\$ -	\$ -	\$ -	
114 Miscellaneous Costs		\$ 10,000.00	\$ 2,270.00	\$ 12,270.00	
SUBTOTAL 100s (Program Support)		\$ 169,474.00	\$ 217,914.00	\$ 387,388.00	
M/L & H/S					
201 Materials & Labor		\$ 411,579.00	\$ 529,220.00	\$ 940,799.00	
202 Health & Safety		\$ 72,631.00	\$ 93,392.00	\$ 166,023.00	
SUBTOTAL 200s (M/L & H/S)		\$ 484,210.00	\$ 622,612.00	\$ 1,106,822.00	
ADMINISTRATION					
	200.413				
301 Direct Admin--Personnel (Salaries & Wages)	200.413 (c) & 200.430	\$ 52,932.00	\$ 43,839.00	\$ 96,771.00	
302 Direct Admin--Fringe Benefits	200.431	\$ 13,598.00	\$ 14,198.00	\$ 27,796.00	
303 Direct Admin--Travel	200.474	\$ 1,009.00	\$ 1,939.00	\$ 2,948.00	
304 Direct Admin--Equipment (Not PCs and Laptops)	200.439	\$ -	\$ -	\$ -	
305 Direct Admin--Supplies	200.94	\$ 2,818.00	\$ 2,150.00	\$ 4,968.00	
306 Direct Admin--Contractual Services & Subawards	200.318 & 200.92	\$ -	\$ 500.00	\$ 500.00	
307 Direct Admin--Consultant (Professional Services)	200.459	\$ -	\$ -	\$ -	
309 A Direct Admin--Occupancy (Rent)	200.465	\$ -	\$ -	\$ -	
309 B Direct Admin--Occupancy (Utilities)	200.452	\$ -	\$ -	\$ -	
Subtotal 309 (Occupancy Rent & Utilities)		\$ -	\$ -	\$ -	
311 Direct Admin--Telecommunications		\$ -	\$ -	\$ -	
312 Direct Admin--Training & Education	200.472	\$ -	\$ -	\$ -	
314 Direct Admin--Miscellaneous Costs		\$ 10,200.00	\$ 5,525.00	\$ 15,725.00	
Total Direct Admin Costs		\$ 80,557.00	\$ 68,151.00	\$ 148,708.00	
317 Indirect Costs* (see below)	200.414	\$ -	\$ -	\$ -	
Rate %:					
Base Calculation Method:					
SUBTOTAL 300s (Administration)		\$ 80,557.00	\$ 68,151.00	\$ 148,708.00	
SPECIAL					
401 Financial Audit		\$ -	\$ -	\$ -	
402 Training & Technical Assistance (T/TA)		\$ 339,855.00	\$ -	\$ 339,855.00	
403 Liability Insurance		\$ -	\$ -	\$ -	
SUBTOTAL 400s (ADDITIONAL Special)		\$ 339,855.00	\$ -	\$ 339,855.00	
Total Direct Costs		\$ 1,074,096.00	\$ 908,677.00	\$ 1,982,773.00	
Total Indirect Costs		\$ -	\$ -	\$ -	
Total Costs for State Grant Funds		\$ 1,074,096.00	\$ 908,677.00	\$ 1,982,773.00	

GRANTEE CERTIFICATION		STATE OF ILLINOIS UNIFORM GRANT MODIFICATION BUDGET TEMPLATE		AGENCY: Commerce & Economic Opportunity	
Organization Name:	County of DuPage	CSFA Description:	Weatherization Assistance for Low Income Persons-- DOE-BIL	NOFO #:	N/A
CSFA #:	420-70-0087	DUNS #:	W7KRY7E54898	Fiscal Year(s):	2024
Grant #:	23-461028				

(2 CFR 200.415)

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate and that any false, fictitious, or fraudulent information or the omission of any material fact, could result in the immediate termination of my grant award(s).

<u>DuPage County</u>	<u>DuPage County</u>
Signature	Signature
Jeff Murzynowicz	Mary Keating
Name of Official	Name of Official
Chief Financial Officer	Director, DuPage County Department of Community Services
Chief Financial Officer (or equivalent)	Title
4/5/2024	Executive Director (or equivalent)
Date of Execution	4/5/24
	Date of Execution

Note: The State awarding agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter into contractual agreements on behalf of the organization.

DCEO Approval		STATE OF ILLINOIS		AGENCY: Commerce & Economic Opportunity	
UNIFORM GRANT MODIFICATION BUDGET TEMPLATE					
Organization Name:	DuPage County	CSFA Description:	Authorization Assistance for Low Income Persons--DOE-F		
CSFA #:	420-70-0087	DUNS #:	W7KRN7E54898	Fiscal Year:	2024
Grant Number:	23-461028				

Original Budget Amount Approved

Program Approval Signature

Date

Fiscal & Administrative Approval Signature

Date

\$1,074,096.00

Budget Revision Approved

Program Approval Signature

Date

Fiscal & Administrative Approval Signature

Date

\$1,982,773.00

Signature on File

05/02/2024

Signature on File

05-15-2024

\$200,308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.