

ATTACHMENT II

Amendment No. 001
Agreement No. 24-221028

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**

DuPage County

By: _____
Signature of Kristin A. Richards, Director

Date: _____

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: _____
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 **24-221028**, has an original term from **06/01/2024** to **09/30/2025**.

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 **09/30/2025**, 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):

- | | |
|--|--|
| <input type="checkbox"/> Exhibit A (Project Description) | <input type="checkbox"/> Award Term |
| <input type="checkbox"/> Exhibit B (Deliverables/Milestones) | <input type="checkbox"/> Award Amount |
| <input type="checkbox"/> Exhibit C (Contact Information) | <input type="checkbox"/> PART TWO (Grantor-Specific Terms) |
| <input type="checkbox"/> Exhibit D (Performance Measures/Std.) | <input type="checkbox"/> PART THREE (Project-Specific Terms) |
| <input type="checkbox"/> Exhibit E (Specific Conditions) | <input checked="" type="checkbox"/> Budget |
| | <input type="checkbox"/> Budget (Unilateral) |
| | <input type="checkbox"/> Funding Source |
| | <input type="checkbox"/> Other (specify): |

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 Budget is revised by modifying the line items as detailed in the attached revised Budget.

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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--HHS	Fiscal Year:	2025
SECTION A -- STATE OF ILLINOIS FUNDS				Grant #	24-221028
Revenues				TOTAL REVENUE	
(a). State of Illinois Modification Amount Requested (Total Modification Allocation)				\$	-
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	\$ 171,769.00	\$ (9,495.00)	\$ 162,274.00	
102 Fringe Benefits	200.431	\$ 47,896.00	\$ (3,165.00)	\$ 44,731.00	
103 Travel	200.474	\$ -	\$ -	\$ -	
104 Equipment (Not PCs and Laptops)	200.439	\$ -	\$ -	\$ -	
105 Supplies	200.94	\$ 122.00	\$ -	\$ 122.00	
106 Contractual Services & Subawards	200.318 & 200.92	\$ -	\$ -	\$ -	
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		\$ 1,940.00	\$ -	\$ 1,940.00	
112 Training & Education	200.472	\$ -	\$ -	\$ -	
114 Miscellaneous Costs		\$ 4,315.00	\$ -	\$ 4,315.00	
SUBTOTAL 100s (Program Support)		\$ 226,042.00	\$ (12,660.00)	\$ 213,382.00	
M/L & H/S					
201 Materials & Labor		\$ 548,960.00	\$ (30,745.00)	\$ 518,215.00	
202 Health & Safety		\$ 96,875.00	\$ (5,425.00)	\$ 91,450.00	
SUBTOTAL 200s (M/L & H/S)		\$ 645,835.00	\$ (36,170.00)	\$ 609,665.00	
ADMINISTRATION		200.413			
301 Direct Admin--Personnel (Salaries & Wages)	200.413 (c) & 200.430	\$ 43,966.00	\$ -	\$ 43,966.00	
302 Direct Admin--Fringe Benefits	200.431	\$ 13,187.00	\$ -	\$ 13,187.00	
303 Direct Admin--Travel	200.474	\$ -	\$ -	\$ -	
304 Direct Admin--Equipment (Not PCs and Laptops)	200.439	\$ -	\$ -	\$ -	
305 Direct Admin--Supplies	200.94	\$ 116.00	\$ -	\$ 116.00	
306 Direct Admin--Contractual Services & Subawards	200.318 & 200.92	\$ 804.00	\$ -	\$ 804.00	
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		\$ -	\$ -	\$ -	
Total Direct Admin Costs		\$ 58,073.00	\$ -	\$ 58,073.00	
317 Indirect Costs* (see below)	200.414	\$ -	\$ -	\$ -	
Rate %:					
Base Calculation Method:					
SUBTOTAL 300s (Administration)		\$ 58,073.00	\$ -	\$ 58,073.00	
SPECIAL					
402 Training & Technical Assisitance		\$ 37,936.00	\$ -	\$ 37,936.00	
404 Equipment & Vehicle		\$ -	\$ 48,830.00	\$ 48,830.00	
SUBTOTAL 400s (ADDITIONAL Special)		\$ 37,936.00	\$ 48,830.00	\$ 86,766.00	
Total Direct Costs		\$ 967,886.00	\$ -	\$ 967,886.00	
Total Indirect Costs		\$ -	\$ -	\$ -	
Total Costs for State Grant Funds		\$ 967,886.00	\$ -	\$ 967,886.00	

Current Approved Budget	Modification Amount	New Modified Budget
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