

ASSISTANCE AGREEMENT

1. Award No. DE-EE0000129		2. Modification No. 001		3. Effective Date 08/13/2009		4. CFDA No. 81.042	
5. Awarded To SOCIAL SERVICES, CONNECTICUT DEPARTMENT OF Attn: KATHLEEN BRENNAN 25 SIGOURNEY STREET HARTFORD CT 061065001				6. Sponsoring Office NETL - Pittsburgh U.S. Department of Energy NETL 626 Cochrans Mill Road P.O. Box 10940 Pittsburgh PA 15236-0940			7. Period of Performance 04/01/2009 through 03/31/2012
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority 31 USC 6304 (See Page 2) 10 USC 2358			10. Purchase Request or Funding Document No. 09EE001941		
11. Remittance Address SOCIAL SERVICES, CONNECTICUT DEPARTMENT OF Attn: KATHLEEN BRENNAN 25 SIGOURNEY STREET HARTFORD CT 061065001				12. Total Amount Govt. Share: \$64,310,502.00 Cost Share : \$0.00 Total : \$64,310,502.00		13. Funds Obligated This action: \$25,724,201.00 Total : \$32,155,251.00	
14. Principal Investigator Ms. Carlene Taylor (860) 424-5889		15. Program Manager Holly Dawn Ravesloot Phone: 304-285-4139			16. Administrator NETL - Morgantown U.S. Department of Energy NETL 3610 Collins Ferry Road P.O. Box 880 Morgantown WV 26507-0880		
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury				18. Paying Office		19. Submit Reports To See Reporting Requirements Checklist	
20. Accounting and Appropriation Data See Schedule							
21. Research Title and/or Description of Project RECOVERY - WEATHERIZATION PROGRAM FOR LOW INCOME PERSONS - STATE OF CONNECTICUT							
For the Recipient				For the United States of America			
22. Signature of Person Authorized to Sign				25. Signature of Grants/Agreements Officer			
23. Name and Title		24. Date Signed		26. Name of Officer John R. Golovach		27. Date Signed 08/13/2009	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-EE0000129/001	2	3

NAME OF OFFEROR OR CONTRACTOR
 SOCIAL SERVICES, CONNECTICUT DEPARTMENT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>DUNS Number: 807854435</p> <p>TAS::89 0331::TAS Recovery - EERE- WEATHERIZATION ASSISTANCE PROGRAM, INCREMENTAL FUNDING OF AMERICAN RECOVERY and REINVESTMENT ACT (ARRA)FUNDING</p> <p>Project Period: 4/1/2009- 3/31/2012 Budget Period: 4/1/2009- 3/31/2012</p> <p>DOE AWARD ADMINISTRATOR: Janet.Laukaitis, (412) 386-5173 Email: janet.laukaitis@netl.doe.gov</p> <p>RECIPIENT BUSINESS OFFICER: Carlene Taylor, (412) 386-5173 Email: carlene.taylor@ct.gov</p> <p>Block 9 Authority: PL 95-91 DOE Organization Act and PL 111-5 American Recovery and Reinvestment Act of 2009 PL 109-58 Energy Policy Act of 2005</p> <p>ASAP: Yes Extent Competed: NOT AVAIL FOR COMP CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$25,724,201.00 Incremental Funded Amount changed from \$6,431,050.00 to \$32,155,251.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:</p> <p>Fund 05797 Appr Year 2009 Allottee 31 Reporting Entity 220540 Quantity: 0 Amount: \$25,724,201.00 Percent: 40 Subject To Funding: N</p> <p>See page 3 for full text of amendment Delivery Location Code: 02601 NETL - Pittsburgh U.S. Department of Energy NETL 626 Cochrans Mill Road Pittsburgh PA 15236-0940</p>				