

State of Idaho
Weatherization Assistance Program
WAP Formula Grants- Recovery Act Application

Application for Federal Assistance SF-424

Version 02

*1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	*2. Type of Application * If Revision, select appropriate letter(s) <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	*Other (Specify) _____
---	--	---------------------------

*3. Date Received:	4. Applicant Identifier:
--------------------	--------------------------

5a. Federal Entity Identifier:	*5b. Federal Award Identifier:
--------------------------------	--------------------------------

State Use Only:

6. Date Received by State:	7. State Application Identifier:
----------------------------	----------------------------------

8. APPLICANT INFORMATION:

*a. Legal Name: State of Idaho

*b. Employer/Taxpayer Identification Number (EIN/TIN): 82-6000995	*c. Organizational DUNS: 82-520-14-86
--	--

d. Address:

*Street 1: 450 W. State St. - 2nd Floor
Street 2: _____
*City: Boise
County: Ada
*State: Idaho
Province: _____
*Country: USA
*Zip / Postal Code 83702

e. Organizational Unit:

Department Name: Department of Health and Welfare	Division Name: Division of Welfare
--	---------------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Ms. *First Name: Genie Sue
Middle Name: _____
*Last Name: Weppner
Suffix: _____

Title: Program Manager

Organizational Affiliation:
Division of Welfare

*Telephone Number: 208-334-5656 Fax Number: 208-334-5817

*Email: weppnerg@dhw.idaho.gov

9. Type of Applicant 1: Select Applicant Type:

A.State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10 Name of Federal Agency:**

U.S. Department of Energy

11. Catalog of Federal Domestic Assistance Number:

81.042 _____

CFDA Title:

Weatherization Assistance for Low-Income Persons

***12 Funding Opportunity Number:**

DE-FOA-0000051

*Title:

WAP-Formula Grants- Recovery Act

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

State

16. Congressional Districts Of:

*a. Applicant: I and II

*b. Program/Project: I and II

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: April 1, 2009

*b. End Date: March 31, 2011

18. Estimated Funding (\$):

*a. Federal _____ \$30,341,929

*b. Applicant _____

*c. State	_____
*d. Local	_____
*e. Other	_____
*f. Program Income	_____
*g. TOTAL	\$30,341,929

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on _____

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**

Yes No Explanation: _____

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions

Authorized Representative:

Prefix: Mr. *First Name: Richard

Middle Name: M.

*Last Name: Armstrong

Suffix: _____

*Title: Director

*Telephone Number: 208-334-5502	Fax Number:
---------------------------------	-------------

* Email: _____

*Signature of Authorized Representative: _____	*Date Signed: _____
--	---------------------

Application for Federal Assistance SF-424	Version 02
<p>*Applicant Federal Debt Delinquency Explanation</p> <p>The following should contain an explanation if the Applicant organization is delinquent of any Federal Debt.</p>	

Applicant Name: State of Idaho

Award Number: RO21680

Budget Information - Non Construction Programs

OMB Approval No. 0348-0044

Section A - Budget Summary						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Department of Energy- ARRA Allocation				\$337,710		\$337,710
2.						\$0
3.						\$0
4.						\$0
5. Totals		\$0	\$0	\$337,710	\$0	\$337,710
Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1) Administration	(2) Training & Technical Assistance	(3) Leveraging	(4) Liability Insurance		
a. Personnel	\$10,340				\$10,340	
b. Fringe Benefits	\$5,136				\$5,136	
c. Travel					\$0	
d. Equipment					\$0	
e. Supplies					\$0	
f. Contractual		\$250,000			\$250,000	

g. Construction					\$0
h. Other					\$0
i. Total Direct Charges (sum of 6a-6h)	\$15,476	\$250,000	\$0	\$0	\$265,476
j. Indirect Charges	\$72,234				\$72,234
k. Totals (sum of 6i-6j)	\$87,710	\$250,000	\$0	\$0	\$337,710
6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(5) Program Operations	(6) Financial Audits	(7) Vehicles and Equipment	(8) Health and Safety	
a. Personnel					\$0
b. Fringe Benefits					\$0
c. Travel					\$0
d. Equipment					\$0
e. Supplies					\$0
f. Contractual					\$0
g. Construction					\$0
h. Other					\$0
i. Total Direct Charges (sum of 6a-6h)	\$0	\$0	\$0	\$0	\$0
j. Indirect Charges					\$0
k. Totals (sum of 6i-6j)	\$0	\$0	\$0	\$0	\$0
l. Totals (sum of Grant Program, Function or Activity (1) - (8))	\$87,710	\$250,000	\$0	\$0	\$337,710
7. Program Income					\$0
Section C - Non-Federal Resources					
	(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals

8.					\$0
9.					\$0
10.					\$0
11.					\$0
12. Total (sum of lines 8 - 11)		\$0	\$0	\$0	\$0

Section D - Forecasted Cash Needs

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter
13. Federal	\$337,710	\$84,428	\$84,428	\$84,427	\$84,427
14. Non-Federal	\$0				
15. Total (sum of lines 13 and 14)	\$337,710	\$84,428	\$84,428	\$84,427	\$84,427

Section E - Budget Estimates of Federal Funds Needed for Balance of the Project

(a) Grant Program	Future Funding Periods (Years)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16.				
17.				
18.				
19.				
20. Total (sum of lines 16-19)	\$0	\$0	\$0	\$0

Section F - Other Budget Information

21. Direct Charges	22. Indirect Charges
23. Remarks	

**U.S. DEPARTMENT OF ENERGY
PROJECT MANAGEMENT CENTER**



**BUDGET EXPLANATION AND OTHER REQUIREMENTS FOR
FINANCIAL ASSISTANCE AWARDS TO
STATE AND LOCAL GOVERNMENTS**

Applicant: State of Idaho Budget Period – 04/01/09 To: 03/31/11
 From: _____
 Award/Proposal R021680 Amendment _____
 Number: _____ Number: _____

INFORMATION REQUESTED ON THIS FORM MAY BE PROVIDED IN THE
RECIPIENT’S FORMAT OR INCLUDED ON THIS FORM.

THE BUDGET MUST INCLUDE TOTAL PROJECT COSTS [DOE REQUESTED FUNDS PLUS APPLICANT AND THIRD PARTY PARTICIPANT (TEAM MEMBER(S)) COST SHARE AMOUNT]. The purpose of this form is to explain and justify all project costs identified on the SF 424A, including Federal (DOE), Non-Federal (State/Applicant), and all cost share amounts, such as third party cost share and third party in-kind match. Applicants should fill out one PMC 140.2 form and include details on all SF424A budget items that would be expended and recorded through their budget office or be directly attributed to their organization through in-kind services. In addition, each sub-participant should fill out one PMC 140.2 or PMC 123.1, as appropriate, that includes details on all SF424A budget items that would be expended and recorded through their budget offices or be directly attributed to their organization through in-kind services.

1. BUDGET INFORMATION

LIST ONLY THE APPLICANT’S PORTION OF COSTS IN ALL SECTIONS EXCEPT FOR SECTION 1.f., WHICH SHOULD INCLUDE ALL COSTS FROM OTHER (NON-APPLICANT RECIPIENT) PERSONNEL

- a. **PERSONNEL** - List costs solely for employees of the Applicant. All other Participant (third party) personnel costs must be included under the Contractual (Item 1.f. below and on form SF424A, Section B, line 6.f. Contractual)

Identify positions to be supported under the proposed award. Key personnel should be identified by title. All other personnel should be identified either by title or a group category. State the amounts of time (i.e., hours) to be expended, the composite base pay rate, total direct personnel compensation and identify the rate basis (e.g., labor distribution report, technical estimate, state civil service rates, etc.).

<u>Title/Group</u>	<u>Time</u>	X	<u>Pay Rate</u>	=	<u>(Total Compensation)</u>	<u>Rate Basis</u>
Program Specialist	440		\$23.50		\$10,340	technical estimate

b. FRINGE BENEFITS - A Federal Fringe Benefit Rate Agreement or proposal is required. A Sample Rate Proposal is available on <https://www.eere-pmc.energy.gov/forms.asp>. Please check one of the boxes below.

- An approved Federal fringe benefit rate agreement has been previously submitted to DOE.
- An approved Federal Fringe Benefit rate agreement is in effect or pending and has not previously been submitted to DOE. A copy is attached which identifies the Federal agency point of contact.
- A current Federal fringe rate agreement is not in effect or pending. Attached is a rate proposal which includes the following:
A list of the current total yearly benefit accounts and costs that comprises total fringe benefits.
An explanation of the base used and the amount applied to develop the fringe rate.

c. TRAVEL - Identify total Foreign and Domestic Travel as separate items.

1. Are travel costs governed by organizational travel policies? Yes No
If no, provide basis for estimating costs.

2. For all travel provide information below. (Example: conferences, DOE sponsored meetings, project mgmt, etc.)

<u>Purpose of Travel</u>	<u>Estimated No. of Trips</u>	<u>Estimated Cost Per Trip</u>
--------------------------	-------------------------------	--------------------------------

d. EQUIPMENT - Generally defined as an item with an acquisition cost excess of \$5,000 and a useful life expectancy of more than one year. Further definitions can be found at http://www.access.gpo.gov/nara/cfr/waisidx_00/10cfr600_00.html. List the proposed equipment below and briefly justify its need as it applies to the Statement of Objectives.

<u>Equipment Item</u>	<u>Est. Unit Cost</u>	<u>Number of Units</u>	<u>Basis of Cost</u>	<u>Justification of Need</u>
-----------------------	-----------------------	------------------------	----------------------	------------------------------

e. SUPPLIES - Generally defined is an item with an acquisition cost of \$5,000 or less and a useful life expectancy of less than one year. Further definitions can be found at http://www.access.gpo.gov/nara/cfr/waisidx_00/10cfr600_00.html. Provide the information below for supplies that total \$25,000 or are greater than 20% of total costs for the project, whichever is less. (Basis of cost -- vendor quotes, prior purchases of similar or like items, published price list, etc.).

<u>General Category of Supplies</u>	<u>Cost</u>	<u>Basis of Cost</u>	<u>Justification of Need</u>
-------------------------------------	-------------	----------------------	------------------------------

f. CONTRACTUAL - Section 600.236 sets forth standards for use by recipients in establishing procedures for the procurement of supplies and other expendable property, equipment, real property and other services with Federal funds.

List all Participant [subcontract(s), sub-grant(s), and consultant(s)] costs including their cost share. Do not list vendors that provide goods and services. Go to the following website for further information: http://www.access.gpo.gov/nara/cfr/waisidx_00/10cfr600_00.html

<u>Participant Name</u>	<u>Total Cost</u>	<u>Cost Share</u>	<u>Short Work Description</u>
CAPAI	Refer to DOE F 140.2		Administration of DOE funding to include statewide program coordination, development and implementation of training and provision of technical assistance to agencies.
To Be Determined	\$250,000 budgeted		System development to include data integrity and reporting, evaluation and development of an improved quality assurance process.

- a. For each Participant with a total estimated cost (including cost share) of \$100,000 or more, or 50% of total costs (whichever is less), provide (i) a Statement of Work, (ii) a SF424A Federal Assistance Budget Information, and (iii) either a completed PMC 140.2, PMC 123.1, or a cost proposal that includes the same information.

CAPAI- Information follows on pages 13-21 of this Application.

- b. Provide a sole source justification for any Participant not competitively selected with estimated project costs over \$100,000.
- c. For support for which a Participant has not been identified, provide a scope of work and basis of cost estimate.

See Attachment A of this Application for CAPAI Scope of Work.

- g. **CONSTRUCTION** - Construction, for the purpose of budgeting, means all types of work done on a particular building, including erecting, altering, or remodeling.

1. Identify the proposed construction costs, identifying the Participant to perform the construction.

<u>Participant Name</u>	<u>Total Cost</u>	<u>Cost Share</u>	<u>Short Work Description</u>
-------------------------	-------------------	-------------------	-------------------------------

2. For each selected participant, provide (i) a Statement of Objectives, (ii) either a cost proposal or a completed PMC 140.2 or PMC 123.1 and (iii) a SF424A Federal Assistance Budget Information.

3. Provide a sole source justification for any Participant not competitively selected with estimated project costs over \$100,000.

4. For support for which a Participant has not been selected, provide a scope of work and basis of cost estimate.

- h. **OTHER DIRECT COSTS** - Other direct costs are items that cannot be properly included in the above categories.

Provide the information below for other direct costs that total \$25,000 or are greater than 20% of total costs for the project, whichever is less. (Basis of cost -- vendor quotes, prior purchases of similar or like items, published price list, etc.).

<u>General Description</u>	<u>Cost</u>	<u>Basis of Cost</u>	<u>Justification of Need</u>
----------------------------	-------------	----------------------	------------------------------

i. **INDIRECT COSTS** - A Federal Indirect Rate Agreement or proposal is required. A Sample Rate Proposal, is available on <https://www.eere-pmc.energy.gov/forms.asp>. Please check one of the boxes below.

- An approved Federal approved indirect cost rate agreement has been submitted to the awarding office.
- An approved Federal indirect cost rate agreement is in effect or pending and has not previously been submitted to DOE. A copy is attached which identifies the Federal agency point of contact.
- A current Federal approved indirect cost rate agreement is not in effect or pending. An indirect cost rate proposal is attached which includes the following:

List the accounts and amounts that comprise the total direct and indirect costs.

- a. Explain each base used and amount applied to develop each indirect rate per pool.
- b. Calculate the Indirect Rate(s) and enter the total amount in Section B, line 6.j. Indirect Charges on Form SF424A.

2. **ADDITIONAL INFORMATION**

a. **COST SHARE**

1. Identify the amount of cost sharing proposed by the Applicant and each Participant and the total amount as a percent of the total cost of the project. Cost sharing from other Federal sources cannot be counted as non-Federal Recipient contributions, unless specifically allowed in the solicitation. Formula grant funding may not be used to satisfy cost share requirements. Non-Federal sources include private, state or local Government, or any sources that were not originally derived from Federal funds.

<u>Organization</u> <u>etc.)</u>	<u>Item</u>	<u>Amount</u>	<u>Type (cash, in-kind,</u>
Total Project Cost:	\$	Cost Share Amount:	\$
	_____		Cost Share Percent: _____
			%

2. For each cost share contribution identified as an in-kind contribution, please describe how the value of the in-kind contribution was derived.

b. **RIGHTS IN APPLICATION DATA**

It is DOE policy for a grant award based on a proposal that, in consideration of the award, the Government shall obtain unlimited rights in the technical data contained in the proposal unless the Applicant marks those portions of the technical information which he asserts as "proprietary data" or

specifies those portions of such technical data which are not directly related to or will not be utilized in the work to be funded under the award. Accordingly, please indicate:

- No restrictions on Government rights in the proposal technical data; or
- The following identified technical data is proprietary or is not directly related to or will not be utilized in the work to be funded under the award:

c. IDENTIFICATION OF TECHNICAL DATA WHICH IS PROPRIETARY

The Rights in Technical Data clause proposed to be used for this award may not permit the utilization of proprietary data in the performance of this award or, if the use of proprietary data is permitted, may not be adequate to meet programmatic requirements. Use of data which is proprietary may prevent you from meeting the data requirements of the award (including delivery of data). Your attention is particularly drawn to the use of Applicant's PROPRIETARY LICENSED COMPUTER SOFTWARE.

Please indicate that you have reviewed the requirements in the technical scope of work and to the best of your knowledge:

- No proprietary data will be utilized in the performance of this award.
- Proprietary data as follows will be utilized in the performance of this award:
- Applicant PROPRIETARY LICENSED COMPUTER SOFTWARE will NOT be utilized in the performance of this award.
- Applicant PROPRIETARY LICENSED COMPUTER SOFTWARE as follows will be utilized in the performance of this award:

Applicant Name: Community Action Partnership Association of Idaho

Award Number: RO21680

Budget Information - Non Construction Programs

OMB Approval No. 0348-0044

Section A - Budget Summary						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Department of Energy- ARRA Allocation				\$30,004,219		\$30,004,219
2.						\$0
3.						\$0
4.						\$0
5. Totals		\$0	\$0	\$30,004,219	\$0	\$30,004,219

Section B - Budget Categories						
6. Object Class Categories	Grant Program, Function or Activity				Total (5)	
	(1) Administration	(2) Training & Technical Assistance	(3) Leveraging	(4) Liability Insurance		
a. Personnel	\$35,818	\$90,469	\$2,639		\$128,926	
b. Fringe Benefits	\$9,241	\$16,566	\$784		\$26,591	
c. Travel		\$36,000			\$36,000	
d. Equipment					\$0	
e. Supplies					\$0	
f. Contractual	\$2,882,483	\$3,570,000	\$6,000	\$42,000	\$6,500,483	

g. Construction					\$0
h. Other	\$18,941	\$36,965	\$577		\$56,483
i. Total Direct Charges (sum of 6a-6h)	\$2,946,483	\$3,750,000	\$10,000	\$42,000	\$6,748,483
j. Indirect Charges					\$0
k. Totals (sum of 6i-6j)	\$2,946,483	\$3,750,000	\$10,000	\$42,000	\$6,748,483
6. Object Class Categories	Grant Program, Function or Activity				Total (5)
	(5) Program Operations	(6) Financial Audits	(7) Vehicles and Equipment	(8) Health and Safety	
a. Personnel					\$0
b. Fringe Benefits					\$0
c. Travel					\$0
d. Equipment					\$0
e. Supplies					\$0
f. Contractual	\$20,206,727	\$18,000	\$0	\$3,031,009	\$23,255,736
g. Construction					\$0
h. Other					\$0
i. Total Direct Charges (sum of 6a-6h)	\$20,206,727	\$18,000	\$0	\$3,031,009	\$23,255,736
j. Indirect Charges					\$0
k. Totals (sum of 6i-6j)	\$20,206,727	\$18,000	\$0	\$3,031,009	\$23,255,736
l. Totals (sum of Grant Program, Function or Activity (1) - (8))	\$23,153,210	\$3,768,000	\$10,000	\$3,073,009	\$30,004,219
7. Program Income					\$0
Section C - Non-Federal Resources					
	(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) Totals

8.					\$0
9.					\$0
10.					\$0
11.					\$0
12. Total (sum of lines 8 - 11)		\$0	\$0	\$0	\$0

Section D - Forecasted Cash Needs					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th quarter
13. Federal	\$30,004,219	\$7,501,055	\$7,501,055	\$7,501,055	\$7,501,054
14. Non-Federal	\$0				
15. Total (sum of lines 13 and 14)	\$30,004,219	\$7,501,055	\$7,501,055	\$7,501,055	\$7,501,054

Section E - Budget Estimates of Federal Funds Needed for Balance of the Project					
(a) Grant Program	Future Funding Periods (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.					
17.					
18.					
19.					
20. Total (sum of lines 16-19)	\$0	\$0	\$0	\$0	\$0

Section F - Other Budget Information	
21. Direct Charges	22. Indirect Charges

23. Remarks
The total Contractual T&TA amount includes \$2,850,000 that CAPAI is keeping on behalf of the Direct Service Providers (DSPs) to provide mandatory statewide trainings. The amount allocated to DSPs is \$720,000.

Authorized for Local Reproduction

PMC 140.2
(04/06)

**U.S. DEPARTMENT OF ENERGY
PROJECT MANAGEMENT CENTER**



**BUDGET EXPLANATION AND OTHER REQUIREMENTS FOR
FINANCIAL ASSISTANCE AWARDS TO
STATE AND LOCAL GOVERNMENTS**

Applicant: Community Action Partnership Association of Idaho Budget Period – 04/01/09 To: 03/31/11
From: _____
Award/Proposal Number: R021680 Amendment Number: _____

INFORMATION REQUESTED ON THIS FORM MAY BE PROVIDED IN THE RECIPIENT’S FORMAT OR INCLUDED ON THIS FORM.

THE BUDGET MUST INCLUDE TOTAL PROJECT COSTS [DOE REQUESTED FUNDS PLUS APPLICANT AND THIRD PARTY PARTICIPANT (TEAM MEMBER(S)) COST SHARE AMOUNT]. The purpose of this form is to explain and justify all project costs identified on the SF 424A, including Federal (DOE), Non-Federal (State/Applicant), and all cost share amounts, such as third party cost share and third party in-kind match. Applicants should fill out one PMC 140.2 form and include details on all SF424A budget items that would be expended and recorded through their budget office or be directly attributed to their organization through in-kind services. In addition, each sub-participant should fill out one PMC 140.2 or PMC 123.1, as appropriate, that includes details on all SF424A budget items that would be expended and recorded through their budget offices or be directly attributed to their organization through in-kind services.

2. BUDGET INFORMATION

LIST ONLY THE APPLICANT’S PORTION OF COSTS IN ALL SECTIONS EXCEPT FOR SECTION 1.f., WHICH SHOULD INCLUDE ALL COSTS FROM OTHER (NON-APPLICANT RECIPIENT) PERSONNEL

- a. **PERSONNEL** - List costs solely for employees of the Applicant. All other Participant (third party) personnel costs must be included under the Contractual (Item 1.f. below and on form SF424A, Section B, line 6.f. Contractual)

Identify positions to be supported under the proposed award. Key personnel should be identified by title. All other personnel should be identified either by title or a group category. State the amounts of time (i.e., hours) to be expended, the composite base pay rate, total direct personnel compensation and identify the rate basis (e.g., labor distribution report, technical estimate, state civil service rates, etc.).

<u>Title/Group</u>	<u>Time</u>	<u>X</u>	<u>Pay Rate = (Total Compensation)</u>	<u>Rate Basis</u>
Energy Programs Coordinator	685		\$19.57 \$13,405	technical estimate
Energy Programs Specialist	315		\$13.00 \$4,095	technical estimate

Project Manager	2,648	\$22.84	\$60,480	technical estimate
Program Monitor	2,056	\$18.00	\$37,008	technical estimate
Executive Director	365	\$22.21	\$8,107	technical estimate
Fiscal Officer	256	\$21.61	\$5,532	technical estimate
Programs Officer	17	\$17.55	\$298	technical estimate

b. FRINGE BENEFITS - A Federal Fringe Benefit Rate Agreement or proposal is required. A Sample Rate Proposal is available on <https://www.eere-pmc.energy.gov/forms.asp>. Please check one of the boxes below.

- An approved Federal fringe benefit rate agreement has been previously submitted to DOE.
- An approved Federal Fringe Benefit rate agreement is in effect or pending and has not previously been submitted to DOE. A copy is attached which identifies the Federal agency point of contact.
- A current Federal fringe rate agreement is not in effect or pending. Attached is a rate proposal which includes the following:
A list of the current total yearly benefit accounts and costs that comprises total fringe benefits.
An explanation of the base used and the amount applied to develop the fringe rate.

CAPAI uses the following formula to calculate fringe benefit rates:
12.75% for employer paid payroll taxes which include Social Security, FICA, Worker's Compensation and state unemployment insurance.
Employer paid Health Insurance premiums are based on the same percentage of actual employee's salary charged to grant. This cost varies, according to age, lifestyle choices, etc. The budgeted amounts for Admin, T & TA, and Leveraging are as follows:

Admin	\$4,674
T & TA	\$5,031
Leveraging	\$ 448

c. TRAVEL - Identify total Foreign and Domestic Travel as separate items.

1. Are travel costs governed by organizational travel policies? Yes No
If no, provide basis for estimating costs.
2. For all travel provide information below. (Example: conferences, DOE sponsored meetings, project mgmt, etc.)

<u>Purpose of Travel</u>	<u>Estimated No. of Trips</u>	<u>Estimated Cost Per Trip</u>
Quarterly On-Site Monitoring	48	\$750

d. EQUIPMENT - Generally defined as an item with an acquisition cost excess of \$5,000 and a useful life expectancy of more than one year. Further definitions can be found at http://www.access.gpo.gov/nara/cfr/waisidx_00/10cfr600_00.html. List the proposed equipment below and briefly justify its need as it applies to the Statement of Objectives.

<u>Equipment Item</u>	<u>Est. Unit Cost</u>	<u>Number of Units</u>	<u>Basis of Cost</u>	<u>Justification of Need</u>
-----------------------	-----------------------	------------------------	----------------------	------------------------------

- e. **SUPPLIES** - Generally defined is an item with an acquisition cost of \$5,000 or less and a useful life expectancy of less than one year. Further definitions can be found at http://www.access.gpo.gov/nara/cfr/waisidx_00/10cfr600_00.html. Provide the information below for supplies that total \$25,000 or are greater than 20% of total costs for the project, whichever is less. (Basis of cost -- vendor quotes, prior purchases of similar or like items, published price list, etc.).

<u>General Category of Supplies</u>	<u>Cost</u>	<u>Basis of Cost</u>	<u>Justification of Need</u>
-------------------------------------	-------------	----------------------	------------------------------

- f. **CONTRACTUAL** - Section 600.236 sets forth standards for use by recipients in establishing procedures for the procurement of supplies and other expendable property, equipment, real property and other services with Federal funds.

List all Participant [subcontract(s), sub-grant(s), and consultant(s)] costs including their cost share. Do not list vendors that provide goods and services. Go to the following website for further information: http://www.access.gpo.gov/nara/cfr/waisidx_00/10cfr600_00.html

<u>Participant Name</u>	<u>Total Cost</u>	<u>Cost Share</u>	<u>Short Work Description</u>
Community Action Partnership	Refer to DOE F 540.5		Provision of Weatherization Services to counties in Service Area
CCOA- Aging, Weatherization, and Human Services	Refer to DOE F 540.5		Provision of Weatherization Services to counties in Service Area
Eastern Idaho Community Action Partnership	Refer to DOE F 540.5		Provision of Weatherization Services to counties in Service Area
El-Ada Community Action Partnership	Refer to DOE F 540.5		Provision of Weatherization Services to counties in Service Area
South Central Community Action Partnership	Refer to DOE F 540.5		Provision of Weatherization Services to counties in Service Area
SouthEastern Idaho Community Action Agency	Refer to DOE F 540.5		Provision of Weatherization Services to counties in Service Area

- d. For each Participant with a total estimated cost (including cost share) of \$100,000 or more, or 50% of total costs (whichever is less), provide (i) a Statement of Work, (ii) a SF424A Federal Assistance Budget Information, and (iii) either a completed PMC 140.2, PMC 123.1, or a cost

proposal that includes the same information.

- e. Provide a sole source justification for any Participant not competitively selected with estimated project costs over \$100,000.
- f. For support for which a Participant has not been identified, provide a scope of work and basis of cost estimate.

g. CONSTRUCTION - Construction, for the purpose of budgeting, means all types of work done on a particular building, including erecting, altering, or remodeling.

- 1. Identify the proposed construction costs, identifying the Participant to perform the construction.

<u>Participant Name</u>	<u>Total Cost</u>	<u>Cost Share</u>	<u>Short Work Description</u>
-------------------------	-------------------	-------------------	-------------------------------

- 2. For each selected participant, provide (i) a Statement of Objectives, (ii) either a cost proposal or a completed PMC 140.2 or PMC 123.1 and (iii) a SF424A Federal Assistance Budget Information.
- 3. Provide a sole source justification for any Participant not competitively selected with estimated project costs over \$100,000.
- 4. For support for which a Participant has not been selected, provide a scope of work and basis of cost estimate.

h. OTHER DIRECT COSTS - Other direct costs are items that cannot be properly included in the above categories.

Provide the information below for other direct costs that total \$25,000 or are greater than 20% of total costs for the project, whichever is less. (Basis of cost -- vendor quotes, prior purchases of similar or like items, published price list, etc.).

<u>General Description</u>	<u>Cost</u>	<u>Basis of Cost</u>	<u>Justification of Need</u>
----------------------------	-------------	----------------------	------------------------------

i. INDIRECT COSTS - A Federal Indirect Rate Agreement or proposal is required. A Sample Rate Proposal, is available on <https://www.eere-pmc.energy.gov/forms.asp>. Please check one of the boxes below.

N/A, Community Action Partnership Association of Idaho does not have indirect costs.

- An approved Federal approved indirect cost rate agreement has been submitted to the awarding office.
- An approved Federal indirect cost rate agreement is in effect or pending and has not previously been submitted to DOE. A copy is attached which identifies the Federal agency point of contact.
- A current Federal approved indirect cost rate agreement is not in effect or pending. An indirect cost rate proposal is attached which includes the following:

List the accounts and amounts that comprise the total direct and indirect costs.

- c. Explain each base used and amount applied to develop each indirect rate per pool.
- d. Calculate the Indirect Rate(s) and enter the total amount in Section B, line 6.j. Indirect Charges on Form SF424A.

2. ADDITIONAL INFORMATION

On page 13 of this application, the “Other” costs referred to include CAPAI expenditures related to the following costs incurred to administer this grant: copying and printing, office supplies, postage, telephone, conference calls, space costs, insurance, Board & CAP travel and meetings, Annual Report, audit, computer services, website, and monitoring of agencies.

a. COST SHARE

- 1. Identify the amount of cost sharing proposed by the Applicant and each Participant and the total amount as a percent of the total cost of the project. Cost sharing from other Federal sources cannot be counted as non-Federal Recipient contributions, unless specifically allowed in the solicitation. Formula grant funding may not be used to satisfy cost share requirements. Non-Federal sources include private, state or local Government, or any sources that were not originally derived from Federal funds.

	<u>Organization</u> <u>etc.)</u>	<u>Item</u>	<u>Amount</u>	<u>Type (cash, in-kind,</u>	
Total Project	\$	Cost Share	\$	Cost Share	%
Cost:	_____	Amount:	_____	Percent:	_____

- 2. For each cost share contribution identified as an in-kind contribution, please describe how the value of the in-kind contribution was derived.

. RIGHTS IN APPLICATION DATA

It is DOE policy for a grant award based on a proposal that, in consideration of the award, the Government shall obtain unlimited rights in the technical data contained in the proposal unless the Applicant marks those portions of the technical information which he asserts as "proprietary data" or specifies those portions of such technical data which are not directly related to or will not be utilized in the work to be funded under the award. Accordingly, please indicate:

- No restrictions on Government rights in the proposal technical data; or
- The following identified technical data is proprietary or is not directly related to or will not be utilized in the work to be funded under the award:

c. IDENTIFICATION OF TECHNICAL DATA WHICH IS PROPRIETARY

The Rights in Technical Data clause proposed to be used for this award may not permit the utilization of proprietary data in the performance of this award or, if the use of proprietary data is permitted, may not be adequate to meet programmatic requirements. Use of data which is proprietary may prevent you from meeting the data requirements of the award (including delivery of data). Your attention is particularly drawn to the use of Applicant’s PROPRIETARY LICENSED COMPUTER SOFTWARE.

Please indicate that you have reviewed the requirements in the technical scope of work and to the best of your knowledge:

- No proprietary data will be utilized in the performance of this award.
- Proprietary data as follows will be utilized in the performance of this award:
- Applicant PROPRIETARY LICENSED COMPUTER SOFTWARE will NOT be utilized in the performance of this award.
- Applicant PROPRIETARY LICENSED COMPUTER SOFTWARE as follows will be utilized in the performance of this award:

U.S. Department of Energy
WEATHERIZATION ASSISTANCE PROGRAM
SUBGRANTEE INFORMATION

Grant #: R021680- ARRA Funds Amendment: _____ State: IDAHO Program Year: 09-10

Name: Community Action Partnership Phone: (208) 746-3351

Address 1: 124 New 6th St *Contact: Larry Stamper, Weatherization Director

Address 2: _____ *Fax: (208) 746-5456

City: Lewiston State: ID Zip Code: 83501

*Email: l.stamper@cap4action.org

Tentative allocation:	\$6,392,936
Planned units:	747
Type of organization:	Non-profit
Sources of Labor:	Both

Counties served:
Boundary, Clearwater, Bonner, Nez Perce,
Kootenai, Lewis, Benewah, Idaho, Shoshone
Latah

Congressional Districts:
1 - all counties

* These fields are optional.

Name: CCOA Aging, Weatherization and Human Services, Inc. Phone: (208) 459-0065

Address 1: 114 Simplot Blvd *Contact: Ron Corta, Weatherization Director

Address 2: _____ *Fax: (208) 455-2342

City: Caldwell State: ID Zip Code: 83605

*Email: rcorta@qwest.net

Tentative allocation:	\$4,571,123
Planned units:	529
Type of organization:	Non-profit
Sources of Labor:	Both

Counties served:
Adams, Valley, Washington, Payette, Boise,
Gem, Canyon

Congressional Districts:
1 - all counties

* These fields are optional.

Name: Eastern Idaho Community Action Partnership Phone: (208) 522-5391

Address 1: 357 Constitution Way *Contact: Brad Simmons, Weatherization Director

Address 2: _____ *Fax: (208) 523-7878

City: Idaho Falls State: ID Zip Code: 83401

*Email: bsimmons@eicap.org

Tentative allocation:	\$3,269,827
Planned units:	374
Type of organization:	Non-profit
Sources of Labor:	Both

Counties served:
Lemhi, Custer, Butte, Clark, Jefferson, Madison
Teton, Fremont, Bonneville

Congressional Districts:
2 - all counties

* These fields are optional.

WEATHERIZATION ASSISTANCE PROGRAM

SUBGRANTEE INFORMATION

Grant #: R021680- ARRA Funds Amendment: State: IDAHO Program Year: 09-10

Name: El-Ada, Inc. Phone: (208) 377-0700
Address 1: 701 E. 44th #1 *Contact: Kevin Viggers, Weatherization Director
Address 2: *Fax: (208) 377-0859
City: Boise State: ID Zip Code: 83714
*Email: kviggers@qwestoffice.net

Table with 2 columns: Field, Value. Rows: Tentative allocation: \$5,091,642; Planned units: 591; Type of organization: Non-profit; Sources of Labor: Both

Table with 2 columns: Counties served: Ada, Elmore, Owyhee

Table with 2 columns: Congressional Districts: 1 and 2, 2-all counties, 1- all counties

* These fields are optional.

Name: South Central Community Action Partnership Phone: (208) 733-9351
Address 1: P.O. Box 531 *Contact: Randy Wright, Weatherization Director
Address 2: *Fax:
City: Twin Falls State: ID Zip Code: 83303-0531
*Email: randy@sccap-id.org

Table with 2 columns: Field, Value. Rows: Tentative allocation: \$4,050,605; Planned units: 467; Type of organization: Non-profit; Sources of Labor: Both

Table with 2 columns: Counties served: Camas, Blaine, Gooding, Jerome, Lincoln, Minidoka, Cassia, Twin Falls

Table with 2 columns: Congressional Districts: 2- all counties

* These fields are optional.

Name: SouthEastern Idaho Community Action Partnership Phone: (208) 237-0991
Address 1: 641 N. 8th St. *Contact: Rick Burgin, Weatherization Director
Address 2: *Fax: (208) 237-3951
City: Pocatello State: ID Zip Code: 83201-5787
*Email: wx@seicaa.org

Table with 2 columns: Field, Value. Rows: Tentative allocation: \$3,530,086; Planned units: 405; Type of organization: Non-profit; Sources of Labor: Both

Table with 2 columns: Counties served: Bingham, Power, Bannock, Caribou, Oneida, Franklin, Bear Lake

Table with 2 columns: Congressional Districts: 2- all counties

WEATHERIZATION ANNUAL FILE WORKSHEET

Grant #: R021680- ARRA Funds Amendment: _____ State: IDAHO Program Year: 09-10
 Budget Period: April 1, 2009 through March 31, 2011

II.3 Subgrantees

Grantee	City	Tentative	
		Funding*	Units*
Community Action Partnership	Lewiston	\$6,392,936	747
CCOA Aging, Weatherization and Human Services, Inc.	Caldwell	\$4,571,123	529
Eastern Idaho Community Action Partnership	Idaho Falls	\$3,269,827	374
El-Ada, Inc.	Boise	\$5,091,642	591
South Central Community Action Partnership	Twin Falls	\$4,050,605	467
SouthEastern Idaho Community Action Partnership	Pocatello	\$3,530,086	405
Totals		\$26,906,219	3,113

* Funding can include non-DOE sources if included in DOE budget. Units can include those completed with non-DOE funding if included in the DOE budget.

II.4 Production Schedule

Number of Units (Excluding reweatherized)	3,088
Reweatherized Units	25

Average Unit Costs, including Reweatherization, Subject to DOE Program Rules*	
VEHICLES & EQUIPMENT AVERAGE COST PER DWELLING UNIT (DOE RULES)	
A Total Vehicles & Equipment (\$5,000 or more) Budget	None
B Units Weatherized	3,088
C Units Reweatherized	25
D Total Dwelling Units to be Weatherized and Reweatherized (B+C)	3,113
E Average Vehicle & Equipment Acquisition Cost per Unit (A divided by D)	N/A
AVERAGE COST PER DWELLING UNIT (DOE RULES*)	\$6,500
F Total Funds for Program Operations**	\$20,206,727
G Total Dwelling Units to be Weatherized and Reweatherized (from line D)	3,113
H Average Program Operations Cost per Unit (F divided by G)	\$6,491
I Average Vehicle & Equipment Acquisition Cost per Unit (from line E)	N/A
J Total Average Cost per Dwelling (H plus I)	\$6,491

* Funding can include non-DOE sources if included in DOE budget. Units can include those completed with non-DOE funding if included in the DOE budget.

**Funds for program operations include expenditures described by 440.18(c)(1) through (9).

II.5 Energy Savings

Method used to calculate energy savings: WAP algorithm: Other (describe below):

Estimated energy savings (Mbtus): 3,113 units X 30.5 MBTU = 94,946.5

Other Energy Savings Method Description:

II.6 Training and Technical Assistance Plan

A. Assessment of Training Needs: CAPAI surveyed agency program managers to prioritize current training needs. Training and Technical Assistance needs are also noted and discussed during annual agency on-site monitoring visits. In order to incorporate ramp up, training needs for the coming two (2) years are identified for existing staff, new staff, or new agencies. Technical assistance is provided, but not be limited to, new agencies/ community partners and tribes located within the boundaries of the State of Idaho.

B. Training Provided: All agencies receive a T & TA allocation; however, all mandatory training costs are paid by CAPAI. Some of the T & TA allocation is dedicated to researching the development of a training center within Idaho. The trainings listed below have been identified by the Energy Programs Coordinator and agency program managers as high priority for the PY 09-10 grant period:

C. Training Certification: Lead Safe Work Practice training is required of all new hires within 90 days of permanent employee status. All agencies are encouraged to train program staff at all levels in OSHA, CPR/First Aid, and general safety procedures. In order to achieve Auditor/Inspector Certification, all new Auditor/Inspectors must complete at least six (6) months of hands-on training, complete the Saturn Resources online training for Energy Auditor, and successfully complete a diagnostic field test. The Project Manager will be identifying, with the assistance of the WX agency managers and agency Executive Directors a process to develop a fast track certification. In order to retain this certification, all Auditor/Inspectors must complete a minimum 10 hours of continuing education annually.

D. Development of T & TA Priorities: Productivity and energy savings between agencies are tracked and compared using monthly reports that show production, funds expended (federal and non-federal), and total energy savings. This information is used to determine if an agency requires training or technical assistance in order to maximize production, energy savings, and/or a standard level of service delivery and quality throughout the state. In order to implement creation of a current data log to ensure effective, efficient, and consistent service delivery, approximately 6.25% of the T & TA allocation will be used to improve the data-collection system currently used. IDHW will be using T & TA for the following activities: system development to include data integrity and reporting, evaluation and development of an improved quality assurance process.

E. T & TA Funding Allocation: The portion of T & TA funds allocated for program monitoring is 13%. This amount is based on actual costs incurred during PY 07 monitoring which is spread to several funding sources. CAPAI will be hiring an on site monitor to provide year round monitoring of agencies during ramp up period (PY 09-10). This position will also be able to provide on site T & TA as needed in order to ensure high quality weatherization services are provided consistently statewide.

F. T & TA Activity Assessment: T & TA activities are assessed using the agency quarterly T & TA reports to ensure funds are used as they are intended. The Project Manager will develop goals and objectives with each agency providing Weatherization services.

Ramp-Up

Agencies are aware of the need to ramp-up in order to increase program capacity and production. All agencies will hire new staff to ensure that production increases are in line

with the increases of program funding. A preliminary plan has been developed which includes the following:

- Building capacity by engaging businesses and skilled professionals (in the most efficient and practical manner possible) to provide specialized aspects of weatherization program service delivery, including HVAC contractors who can, either under contract or employment basis, implement an enhanced program.
- Assessing agency equipment and staffing needs to meet program demands, provision of consistent services, energy conservation education, and guarantee audit efficiencies.
- Developing specialized program delivery to address the specific needs and challenges of the elder population, including options for income deductions when determining eligibility.
- Expanding partnerships to ensure all available resources are leveraged to achieve a holistic service delivery goal.
- Exploring the role of renewables in weatherization measures.

The Project Manager works with agency managers on an individual basis to develop and implement capacity building that supports increases in staff size and production goals while maintaining a high level of quality in service delivery.

Lead Safe Training

We have included funding in this year's grant application to strengthen Lead Safe Weatherization training statewide, which includes the EPA Certified Renovator Training. EPA will not certify trainers/trainings until April 2009, so a trainer and/or curriculum has not been identified at this time. We will identify a trainer and provide two regional trainings for all Weatherization staff (managers, crews). Agency sub-contractors are also required to attend trainings to ensure compliance with current DOE Lead Safe Guidance. To encourage professional development within the network, higher level trainings (Lead Risk Assessor/Inspector and Lead Safe Supervisor) will be offered to all agency staff in addition to the required Lead Safe Renovator training. Each agency is encouraged to have at least one Renovator Trainer on-site to provide Renovator training to new staff as necessary during program ramp-up. The costs for provision of the aforementioned training have been budgeted in the PY 09 DOE Annual File budget.

In addition, the state will hold a minimum of four quarterly Weatherization Program Directors meetings in a peer exchange-like setting. All of these meetings will be face-to-face. In addition to face to face meetings, the Project Manager will schedule teleconferences to address any ramp up issues, attendees will include State, CAPAI, and Direct Service Provider Executive Directors and/or Weatherization Managers. Program direction, ramp-up, and technical issues are topics of discussion. The semi-annual discussions will be held in July 2009 and January 2010. The Policy Advisory Council is also invited to attend semi-annual meetings and trainings.

II.6 Monitoring

Monitoring activities comprise three major parts:

1. Fiscal monitoring (including a review of internal controls and agency health);
2. File reviews of completed jobs; and
3. On-Site reviews of completed jobs.
- 4.

Each agency will be monitored for the duration of ARRA fund expenditure. There will be no exceptions. CAPAI will be hiring a full time technical monitor for the duration of ARRA fund expenditure. The monitor will conduct on-site monitoring of 5% of completed units on

a quarterly basis in order to ensure quality of workmanship does not decrease due to increases in new agency staff and higher production levels. CAPAI will hire this position in the late summer/ early fall of 2009 with the first monitoring visits scheduled to coincide with the first full quarter of ARRA fund expenditure. Agency fiscal monitoring will consist of review and approval of monthly expenditure reports by CAPAI Fiscal Officer in addition to annual fiscal monitoring. The Project Manager will attend on-site monitoring as needed to follow up with agencies that are experiencing issues with increased production levels.

For the purposes of monitoring ARRA funds, the following will occur:

- CAPAI will hire a technical monitor who will provide all on-site monitoring during PY 09 and PY 10 for ARRA units
- Quality monitoring will occur on a quarterly basis and consist of file and on-site review of 5% of units completed during the previous quarter
- No agency will receive the 'exemplary' designation waiver of on-site monitoring during the spending period for ARRA funds
- Annual Program and Fiscal Monitoring will occur to ensure agency health and program compliance with all DOE regulations
- Non-compliance will be addressed as described above
- CAPAI will provide individualized T & TA to Subgrantees who are found to be non-compliant or whose quality has decreased as a result of increased production

The dates that agencies were monitored for fiscal and on site reviews including peer exchange are as follows:

South Central Community Action Partnership	June 23 - 27, 2008
Community Action Partnership	July 28 – August 1, 2008
CCOA	August 11 - 15, 2008
Eastern Idaho Community Action Partnership	July 21 - 25, 2008
SouthEastern Idaho Community Action Agency	July 14 - 18, 2008
El Ada	August 4 - 8, 2008

Projected Dates of Monitoring Visits

Monitoring visits for all agencies are scheduled between May and August, annually.

**U.S. Department of Energy
WEATHERIZATION ANNUAL FILE WORKSHEET (continued)**

Grant #: R021680- ARRA Funds Amendment: _____ State: IDAHO Program Year: 09-10
 Budget Period: April 1, 2009 through March 31, 2011

II.7 DOE-Funded Leveraging Activities

Leveraging funds will be used primarily for intervention in Public Utility Commission rate cases and in negotiating contracts with utilities that provide funding to this program.
 On a local agency level, the funds will be used to leverage additional community and utility assistance for the weatherization program.

II.8 Policy Advisory Committee Members

Deb Hemmert, President, Community Action Partnership Association of Idaho (Community Action Agency Representative)
Robert Hoppie, Office of Energy Management (Energy Conservation Representative)
Cheryl Paoli, Idaho Power Company (Idaho Utility Representative – Southern Idaho)
Becky Eberle, Rocky Mountain Power (Idaho Utility Representative – Southeastern counties)
Vacant (Representative for the Elderly)
Byron Defenbach, Intermountain Gas Company (Idaho Utility Representative – Southern Idaho)
Ron Corta, CCOA Aging, Weatherization, and Human Services (Weatherization Representative)
Vacant (Representative for the Physically Challenged)
John Williams, Bonneville Power Administration (Idaho Utility Representative)
Chris Drake, Avista Utilities (Idaho Utility Representative – North and North Central counties)
Vacant, Idaho Department of Health and Welfare (Native American Liaison)
Nancy Hylton, Idaho Public Utilities Commission
Vacant (Legislative Representative)
Ken Robinette, Executive Director, South Central Community Action Partnership (Representative for Low-Income Households)
Vacant, Community Council of Idaho (Representative for the Hispanic Community)

II.9 State Plan Hearings (send notes, minutes, or transcript to the Regional Office)

Hearing Date:	Newspapers that publicized the hearings and the dates that the notice ran.
April 22, 2009	Idaho Press Tribune- April 12-22, 2009
May 11, 2009	Idaho State Journal- April 10-20, 2009
	Lewiston Tribune- April 10-20, 2009
	Magic Valley Times-News- April 10-19, 2009
	Idaho Statesman – May 1 – 12, 2009
If desired, hearing notes or transcripts may be cut and pasted into this space	
Public Hearing sign in sheet submitted with this document (Attachment B). No written or oral comments on the ARRA Plan were submitted.	

II.10 Adjustments to On-File Information

Please see ID FY 09 Master File 06 13 09.

II.11 Miscellaneous

We plan to contract with a third party with Davis Bacon compliance experience to provide reporting support to Subgrantees. Our initial analysis of prevailing wages showed that agencies are all currently paying more than the 'laborer' wage rate. We will be doing a survey of WX Managers to determine if other wage categories apply to Subgrantee staff. The majority of the Subgrantees are crew based, so implementation of a standard wage rate (based on survey results) will then be implemented using the highest paying category. When DOE provides guidance on a standard weatherization worker rate, we will utilize that rate on all units that include ARRA funding. All Subgrantees have been directed that Davis Bacon applies to all Subgrantee staff and contractors who provide services and labor for ARRA units.

Idaho has changed the re-weatherization date to September 30, 1994. This change was reflected in contracts to Subgrantees per DOE guidance received in WPN09-1B.