

GRANT/LOAN AMENDMENT



Check here if additional pages are attached.

Pages _____

AGREEMENT NUMBER:
ARV-13-047

AMENDMENT NUMBER:
2

1. This Agreement is entered into between the State Agency and the Recipient named below:

STATE AGENCY'S NAME

State Energy Resources Conservation and Development Commission

RECIPIENT'S NAME

El Dorado County Air Quality Management District and Facilities Division

2. The term of this Agreement: From: 06/30/2014 To: 12/31/2016

3. The maximum amount of this Agreement after this amendment is: \$ 60,450.00

4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

The purpose of this amendment is a no-cost time extension of 12 months. Amendment 2 to this agreement is as follows:

- Exhibit A – Attachment 1 Schedule of Products and Due Dates is attached and replaces the previously approved Exhibit A – Attachment 1, Schedule of Products and Due Dates, in its entirety.

RECIPIENT

RECIPIENT'S NAME (If other than an individual, state whether a corporation, partnership, etc)

El Dorado County Air Quality Management District and Facilities Division

BY (Authorized Signature)

DATE SIGNED (Do not type)

NAME AND TITLE OF PERSON SIGNING

ADDRESS

STATE OF CALIFORNIA

AGENCY NAME

State Energy Resources Conservation and Development Commission

BY (Authorized Signature)

DATE SIGNED (Do not type)

NAME AND TITLE OF PERSON SIGNING

Rachel L. Grant Kiley, Contracts, Grants and Loans Office Manager

ADDRESS

**1516 Ninth Street
Sacramento, CA 95814-5512**

Schedule of Products and Due Dates

Task Number	Task Name	Product(s)	Due Date
1.1	Attend Kick-off Meeting		
		Updated Schedule of Products	10/1/2014
		Updated List of Match Funds	10/1/2014
		Updated List of Permits	10/1/2014
		Kick-Off Meeting Agenda (CEC)	10/1/2014
1.2	Critical Project Review Meetings		
	1st CPR Meeting	CPR Report Written determination (CEC)	3/2/2015 Commission
1.3	Final Meeting		
		Written documentation of meeting agreements Schedule for completing closeout activities	7/1/2015 11/1/2016 7/1/2015 11/1/2016
1.4	Monthly Progress Reports		
		Monthly Progress Reports	The 10th calendar day of each month during the approved term of this Agreement
1.5	Final Report		
		Final Outline of the Final Report	4/1/2015 8/1/2016
		Draft Final Report (no less than 60 days before the end term of the agreement)	5/1/2015 10/1/2016
		Final Report	7/1/2015 11/1/2016
1.6	Identify and Obtain Match Funds		
		A letter regarding match funds or stating that no match funds are provided	10/1/2014
		Copy(ies) of each match fund commitment letter(s) (if applicable)	10/1/2014
		Letter(s) for new match funds (if applicable)	Within 10 days of identifying new match funds
		Letter that match funds were reduced (if applicable)	Within 10 days of identifying reduced funds

Schedule of Products and Due Dates

<i>Task Number</i>	<i>Task Name</i>	<i>Product(s)</i>	<i>Due Date</i>
1.7	Identify and Obtain Required Permits		
	Letter documenting the permits or stating that no permits are required		1/12/2015
	A copy of each approved permit (if applicable)		Within 10 days of receiving each permit
	Updated list of permits as they change during the term of the Agreement (if applicable)		Within 10 days of change in list of permits
	Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable)		Within 10 days of change in schedule for obtaining permits
	A copy of each approved final permit (if applicable)		Within 10 days of receiving each final permit

Schedule of Products and Due Dates

Task Number	Task Name	Product(s)	Due Date
1.8	Obtain and Execute Subcontracts		
		Letter describing the subcontracts needed, or stating that no subcontracts are required	11/19/2014
		Draft subcontracts	15 days prior to the scheduled execution date
		Final subcontracts	Within 10 days of execution
2	Install Charging Stations		
		Document from contractor verifying operability	10/1/2014 5/15/2015
		Photographs of charging stations	10/1/2014 5/15/2015
3	Conduct Eduction and Outreach		
		Publication tear sheet documenting publication in 7 local publications	7/1/2015 9/1/2015
		Documentation of educational flier distribution	7/1/2015 9/1/2015
		Screen print documenting posted webpage information	7/1/2015 9/1/2015
4	Data Collection and Anaylsis		
		Data collection information and analysis will be included in the Final Report	N/A