


ASSISTANCE AGREEMENT

1. Award No. DE-SE0000012		2. Modification No.	3. Effective Date 11/01/2023	4. CFDA No. 81.128
5. Awarded To ANN ARBOR, CITY OF Attn: Tami Cook PO BOX 8647 301 E HURON ST. ANN ARBOR MI 481078647		6. Sponsoring Office State and Community Energy Programs U.S. Department of Energy 1000 Independence Ave, SW Washington DC 20585		7. Period of Performance 11/01/2023 through 10/31/2025
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other	9. Authority IIJA PL 117-58, 2021 PL 109-58 EPACT, 2005		10. Purchase Request or Funding Document No. 24SE000102	
11. Remittance Address ANN ARBOR, CITY OF Attn: Tami Cook 301 E. HURON ANN ARBOR MI 48104		12. Total Amount Govt. Share: \$182,360.00 Cost Share : \$0.00 Total : \$182,360.00		13. Funds Obligated This action: \$182,360.00 Total : \$182,360.00
14. Principal Investigator		15. Program Manager KATHERINE A. DONATELLI		16. Administrator Golden Field Office U.S. Department of Energy Golden Field Office 15013 Denver West Parkway Golden CO 80401
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury		18. Paying Office Payment - Direct Payment from U.S. Dept of Treasury		19. Submit Reports To See Attachment 2
20. Accounting and Appropriation Data 05461-2022-31-200835-41020-1005917-0000000-0000000-0000000				
21. Research Title and/or Description of Project BIL: EECBG Program - ANN ARBOR, CITY OF				
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 David R. Welsh		27. Date Signed 11/13/2023

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DE-SE0000012

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NAME OF OFFEROR OR CONTRACTOR
ANN ARBOR, CITY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>UEI: R9C4BRD4M7L9</p> <p>The purpose of this action is to obligate EECBG BIL funds and to authorize activities under Section 40552.</p> <p>In addition to this Assistance Agreement, this award consists of the items listed on the Cover Page of the Special Terms and Conditions.</p> <p>The Project Period for this award is 11/01/2023 through 10/31/2025</p> <p>This award is subject to the Financial Assistance regulations contained in 2 CFR 200 as amended by 2 CFR Part 910.</p> <p>Funding for all awards and future budget periods is contingent upon the availability of funds appropriated by Congress for the purpose of this program and the availability of future-year budget authority.</p> <p>DOE Award Administrator: Geryaly Amador Email: Geryaly.amador@ee.doe.gov Phone: 240-562-1794</p> <p>DOE Project Officer: Kate Donatelli E-mail: Katherine.donatelli@hq.doe.gov Phone: 240.937.6717</p> <p>Recipient Business Officer: Kim Hoenerhoff E-mail: khoenerhoff@a2gov.org Phone: 734-794-6430</p> <p>Recipient Principal Investigator: Missy Stults E-mail: mstults@a2gov.org Phone: 734-794-6430</p> <p>"Electronic signature or signatures as used in this document means a method of signing an electronic message that-- (A) Identifies and authenticates a particular person as the source of the electronic message; (B) Indicates such person's approval of the information contained in the electronic message; and, (C) Submission via FedConnect constitutes electronically signed documents." ASAP: YES Extent Competed: NOT AVAIL FOR COMP Davis-Bacon Act: YES PI: Stults, Missy Fund: 05461 Appr Year: 2022 Allottee: 31 Report Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Entity: 200835 Object Class: 41020 Program: 1005917 Project: 0000000 WFO: 0000000 Local Use: 0000000				

