

FIRST AMENDMENT
TO
CONTRACT FOR SERVICES

THIS FIRST AMENDMENT to the Contract for Services dated May 27, 2015 is entered into July 20, 2015 (the "First Amendment") and made effective July 8, 2015, between PRICEWATERHOUSECOOPERS LLP, having an office located at 300 Madison Avenue, New York, NY ("Contractor"), and the HOUSING TRUST FUND CORPORATION, having its principal office at 38-40 State Street, Albany, New York 12207 ("HTFC").

WITNESSETH:

WHEREAS, Contractor was a successful bidder pursuant to a request for proposals issued by HTFC on April 11, 2014 (the "RFP"); and

WHEREAS, HTFC and Contractor entered into a Contract for Services (the "Agreement") on May 27, 2015, and made effective January 1, 2015, pursuant to which Contractor provides certain services in support of HTFC's administration of the State of New York's Community Development Block Grant-Disaster Recovery ("CDBG-DR") program; and

WHEREAS, HTFC's Governor's Office of Storm Recovery ("GOSR") is specifically tasked with administering the State of New York's CDBG-DR program and therefore oversees and administers this particular Agreement; and

WHEREAS, HTFC and Contractor's Total Fee in the Contract for Services dated May 27, 2015 totaled \$3,000,000.00; and

WHEREAS, GOSR wishes to obtain additional services from Contractor that are within the scope of services sought under the RFP and provided by Contractor under the Agreement; and

WHEREAS, GOSR seeks such additional services in the amount of \$2,750,000.00, thereby increasing Exhibit B's "Fee Schedule" to a total amount not to exceed \$5,750,000.00;

and

WHEREAS, HTFC/GOSR and Contractor desire to amend the Agreement by means of this First Amendment in order to increase the Total Fee to allow Contractor to perform additional services;

NOW, THEREFORE, pursuant to and in consideration of the above, and other mutual covenants and obligations herein contained, it is

STIPULATED AND AGREED as follows:

1. The second sentence of Section 2(a) is hereby deleted and replaced with the following:

“Contractor agrees that in no event will HTFC pay the Contractor more than \$5,750,000.00 (“Total Fee”) for the Services under all Task Orders under this Agreement.”

2. Section 7(e) is hereby deleted in its entirety and replaced with the following:

(e) “The Contractor shall submit an electronic invoice to GOSR’s invoice management system of record, Elation Systems. The Contractor, and all authorized subcontractors performing work pursuant to this Agreement, shall obtain an Elation Systems account by registering at <https://www.elationsys.com/app/Registration>. Each invoice submitted to Elation Systems must include all applicable supporting documentation, including but not limited to:

- i. Name and address of the Contractor;
- ii. Invoice date and number;
- iii. Task Order number;
- iv. Description of services, quantity of Services, unit or rate of measure of the items delivered;
- v. If applicable, shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- vi. Terms of any discount for prompt payment offered;
- vii. Receipts and expense reports;
- viii. Subcontractor invoices;
- ix. Federal and state forms;
- x. Name and address of official to whom payment is to be sent;

- xi. Name, title, and phone number of person to notify in the event of defective invoice; and
- xii. Additional information as reasonably required by GOSR".

- 3. The second sentence of Exhibit B to the Agreement, which sets forth the "Fee Schedule", is hereby deleted and replaced with the following: "The amount of this contract shall not exceed \$5,750,000.00."
- 4. All other terms and conditions, including appendices, attachments, exhibits, riders and Letter Agreements to the Agreement are hereby continued in full force and effect as though set forth herein.

IN WITNESS WHEREOF, the parties executed this First Amendment on the day and year first above written.

PricewaterhouseCoopers LLP

By

Name: ANAITA KASAD
Title: PRINCIPAL
Date: 7/20/15

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Name: [REDACTED]
Title: Interim Executive Director,
Governor's Office of Storm Recovery
Date: 7/20/15