



1510576_00

WA ST MILITARY HOMELAND SECURITY

File Location

Vendor Name

Document Type: Interlocal Amendment

Vendor Name: WA ST MILITARY HOMELAND SECURITY

PO# Location: 1510576_003

Effect Date: 12/01/2017

Term Date: 03/31/2018

CR#: 70382

Related CR#: 57140 58336 69071

Ordinance: _____

Resolution: _____

Leg Date: _____

Vendor #: 74109

Description: AMD#3 UASI FFY 2015 - GRANT REVENUE FROM WA ST MILITARY
DEPARTMENT, HOMELAND SECURITY
PO 1510576-003 X-REF 57140 58336 69071

Notes:

Dec 26, 2017

FSU:

AS

JDE:

AS

SI:

AS

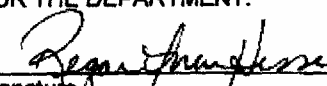


ECM:

AS

WA ST MILITARY HOMELAND
03/31/2018
500413482

1510576_00

**Washington State Military Department
AMENDMENT**

1. SUBRECIPIENT NAME/ADDRESS: Bellevue, City of 450 110th Avenue NE Bellevue, WA 98004-5514		2. GRANT AGREEMENT NUMBER: E16-054	3. AMENDMENT NUMBER: C
4. SUBRECIPIENT CONTACT, PHONE/EMAIL: Michelle Morris, (425) 452-4192 mmmorris@bellevue.gov		5. DEPARTMENT CONTACT, PHONE/EMAIL: Gary Stumph, (253) 512-7483 gary.stumph@mil.wa.gov	
6. TIN or SSN: 91-6007020	7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #: 97.067	8. FUNDING SOURCE NAME/AGREEMENT #: EMW-2015-SS-00013-S01	
9. FUNDING AUTHORITY: Washington State Military Department (Department) and the U.S. Department of Homeland Security (DHS)			
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT: Due to change in personnel managing the program and associated delays related to familiarization with the contracting and reimbursement process, the agreement is extended to March 31, 2018. The additional time will ensure project completion and submission of final invoicing and the closeout report. Exhibit D, Timeline is updated to reflect the extension. Deletions are noted in strikethrough and additions in grey highlight.			
11. AMENDMENT TERMS AND CONDITIONS: <ol style="list-style-type: none"> 1. The overall grant agreement amount of \$364,948 remains unchanged. 2. Change the Grant Agreement expiration date from November 30, 2017 to March 31, 2018. 3. Replace Amendment B Revised Timeline Exhibit D with Revised Timeline Exhibit D attached to this amendment. 4. Update Article 1, Key Personnel Exhibit A as follows: <ol style="list-style-type: none"> a. Change Department Key Personnel from Charma Anderson, to Gail Cram, Program Manager, gail.cram@mil.wa.gov, 253-512-7472. 			
This Amendment is incorporated in and made a part of the Grant Agreement. Except as amended herein, all other terms and conditions of the Grant Agreement remain in full force and effect. Any reference in the original Grant Agreement or an Amendment to the "Grant Agreement" shall mean "Grant Agreement as amended". The Department and Subrecipient acknowledge and accept the terms of this Amendment as identified above, effective on the final date of execution below. By signing this Amendment, the signatories warrant they have the authority to execute this Amendment.			
IN WITNESS WHEREOF, the parties have executed this Amendment:			
FOR THE DEPARTMENT:  _____ Signature Regan Anne Hesse, Chief Finance Officer Washington State Military Department Date: 12/13/17		FOR THE SUBRECIPIENT:  _____ Signature Todd Dickerboom, Interim Fire Chief City of Bellevue Date: 12/12/17	
BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz (signature on file) 6/13/2012 Assistant Attorney General		APPROVED AS TO FORM (if applicable):  _____ Applicant's Legal Review Date: 12/12/17	

Form Date: 10/27/00

REVISED TIMELINE

**FFY15 Homeland Security Grant Program (HSGP),
Urban Area Security Initiative (UASI)**

DATE	TASK
September 1, 2015	Start of Agreement performance period
April 15, 2016	Submit Reimbursement Request and Progress Report
July 15, 2016	Submit Reimbursement Request and Progress Report
October 15, 2016	Submit Reimbursement Request and Progress Report
January 15, 2017	Submit Reimbursement Request and Progress Report
April 15, 2017	Submit Reimbursement Request and Progress Report
July 15, 2017	Submit Reimbursement Request and Progress Report
August 31 November 30, 2017-March 31, 2018	All work ceases. Grant Agreement End Date.
April 30, 2018	Submit Closeout Report and Final Reimbursement Request. <i>** Reports are due before final invoice will be reimbursed.</i>



CONTRACT FACE SHEET

- Document Type:**
- | | |
|--|--|
| <input type="checkbox"/> Contract | <input type="checkbox"/> Franchise Agreement |
| <input type="checkbox"/> MOU | <input type="checkbox"/> Right of Way Use Agreement |
| <input checked="" type="checkbox"/> Interlocal Agreement | <input type="checkbox"/> Lien |
| <input type="checkbox"/> Notice of Acceptance | <input type="checkbox"/> Correspondence |
| <input type="checkbox"/> Retainage | <input type="checkbox"/> Collective Bargaining Agreement |

- Status:**
- | | |
|---|---------------------------------------|
| <input type="checkbox"/> New | <input type="checkbox"/> Renewal |
| <input checked="" type="checkbox"/> Amendment | <input type="checkbox"/> Cancellation |
| <input type="checkbox"/> Change Order | |

***Vendor Name:** WA ST Military Homeland Security

***JDE PO Number:** 1510576 . 003

***Effective Date:** 09/15/2015

***Termination Date:** 03/31/2018

Amendment Effective Date: 12/01/2017

***Clerk's Receiving Number:** 70382

Related Receiving Number: 57140, 58336, 69071

Bid/RFP/RFQ/ITQ Number: _____

Ordinance Number: _____

Resolution Number: _____

CIP Number: _____

Project Name: UASI FFY 2015 Amendment C

Site Name: _____

Vendor Number: 74109

File Location: _____

*Denotes mandatory fields. If referring to Retainage, please indicate the Termination Date same as the Contract Termination Date.

Face Sheet Date: _____
Scan Date: _____
Index Date: _____

CR# 70382 Date: 12/26/17 PO # & Loc: 1510576 # 003



City of Bellevue
 Finance Department - Procurement Services
 450 110th Ave. NE. Bellevue, WA 98004

Contract Routing Form

Current Contract Information:

Contract Title: UASI FFY 2015 Amendment C
Contract Description: Grant revenue from WA State Military Department - Homeland Security
Total Contract Value: \$364,948.00
This Amendment Value: ~~0~~
Department: Fire - 514
Contract Manager: Michelle Morris
Contract Type: Other
Contract Form: Standard COB document with no changes
Budget Expenditure: No Budget Impact (Explain in Additional Comments)
Maximo User: No

date extension only

Vendor Information:

New Vendor? No
Vendor Name: WA ST Military Homeland Security
JDE Vendor Number: 74109
Independent Contractor? No
COB License #:
UBI #:
Contractor's Lic. #:

Contract Term:

Original Effective Date: 09/15/2015
Subject To: No Renewal
End Date: 03/31/2018 ✓

Council Approval:

Does this contract require council approval? No

Route:

		<u>In</u>	<u>Out</u>
Procurement Services:	<u>A Carlson</u>	<u>11/29/17</u>	<u>11/29/17</u>
Information Technology:	Not Required		
Legal:	<u>Shirone Rausch</u>	<u>12/1/17</u>	<u>12/4/17</u>
Insurance Reviewed By:	<u>[Signature]</u>	<u>12/4/17</u>	<u>12/4/17</u>
Department Director:	<u>Judd E. Johnson</u>	<u>12/6/17</u>	<u>12/6/17</u>
Procurement Services:	<u>A Carlson</u>	<u>12/7/17</u>	<u>12/11/17</u> <i>12/20/17 AC</i>
Return To:	Michelle Morris		
City Clerk's Office:	<u>Aue Gunderson</u>	<u>12/26/17</u>	<u>12/26/17</u>



RISK

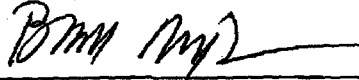

SIGNATURE AUTHORIZATION FORM

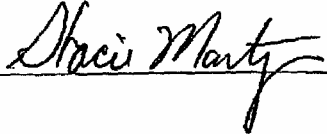
WASHINGTON STATE MILITARY DEPARTMENT
Camp Murray, Washington 98430-5122

Please read instructions on reverse side before completing this form.

NAME OF ORGANIZATION City of Bellevue - OEM	DATE SUBMITTED 11/28/17
PROJECT DESCRIPTION 15 WASI Amendment C	CONTRACT NUMBER E16-054

1. AUTHORIZING AUTHORITY		
SIGNATURE	PRINT OR TYPE NAME	TITLE/TERM OF OFFICE
	Brad Miyake	City Manager
	Todd Dickerboom	Interim Fire Chief

2. AUTHORIZED TO SIGN CONTRACTS/CONTRACT AMENDMENTS		
SIGNATURE	PRINT OR TYPE NAME	TITLE
	Brad Miyake	City Manager
	Todd Dickerboom	Interim Fire Chief

3. AUTHORIZED TO SIGN REQUESTS FOR REIMBURSEMENT		
SIGNATURE	PRINT OR TYPE NAME	TITLE
	Stacie Martyn	Fiscal Manager