
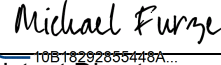


## AMENDMENT FACE SHEET





Grant Number: F21-53104-422

Amendment Number: A

**Washington State Department of Commerce  
Energy Division  
Energy Programs in Communities  
Bonneville Power Administration/LIEE Program**

<b>1. Grantee</b> Snohomish County 3000 Rockefeller EVERETT, WA 98201	<b>2. Grantee Doing Business As (optional)</b> DCNR ENERGY & WEATHERIZATION	
<b>3. Grantee Representative</b> Dave Somers, County Executive Phone: (428) 388-3035 Email: <a href="mailto:dave.somers@co.snohomish.wa.us">dave.somers@co.snohomish.wa.us</a>	<b>4. COMMERCE Representative</b> Lexi Becker Program Manager Phone: (206) 259-6330 <a href="mailto:Lexi.Becker@commerce.wa.gov">Lexi.Becker@commerce.wa.gov</a> PO Box 42525 98504-2525 1011 Plum Street SE Olympia, WA 98501	
<b>5. Original Grant Amount</b> (including any previous amendments) \$209,470.00	<b>6. Amendment Amount</b> \$0	<b>7. New Total Grant Amount</b> \$209,470.00
<b>8. Funding Source</b> <input checked="" type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<b>9. Amendment Start Date</b> 10/01/2021	<b>10. Amendment End Date</b> 9/30/2023
<b>11. Federal Funds:</b> (as applicable) \$209,470.00	<b>Federal Agency:</b> Bonneville Power Administration	<b>CFDA Number</b> 81.999 - BPA
<b>12. Amendment Purpose</b> Amendment A: Amend Contract end date to September 30th 2023.		
Commerce, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant As Amended and have executed this Grant Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Grant As Amended are governed by this Grant Amendment and the following documents attached or incorporated by reference: Grant Terms and Conditions including Attachments. A copy of this Grant Amendment shall be attached to and made a part of the original Grant between Commerce and the Grantee. Any reference in the original Grant to the "Grant" shall mean the "Grant As Amended."		
<b>FOR GRANTEE</b>  _____ Signature  Gregg Farris _____ Name  Surface Water Utility Director _____ Title  10/10/22 _____ Date	<b>FOR COMMERCE</b> DocuSigned by:  _____ Michael Furze, Assistant Director Energy Division  11/1/2022   9:02 AM PDT _____ Date  <b>APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL 7/17/2019 APPROVAL ON FILE</b>	

**ENERGY DIVISION CONTRACT REVIEW AND ROUTING FORM*****Energy Programs in Communities******FOR COMMERCE USE ONLY***

<b>REVIEWED BY:</b>	<b>I VERIFY THAT:</b>
<b>PROGRAM MANAGER</b> 	No unauthorized changes made to contract/amendment. Attachment B - Budget reviewed and approved. Obligation Summary and Allocation Spreadsheet emailed to appropriate staff. Obligation Summary discussed/reviewed with appropriate staff.
<b>SECTION SUPERVISOR</b> 	No unauthorized changes made to contract/amendment. Attachment B - Budget reviewed and approved.
<b>BUDGET STAFF</b> 	Reviewed Allotment Authority and Coding. Appropriate Obligation/Allocation award paperwork in place. Appropriate award paperwork in place, if applicable. Reviewed contract/amendment entry in CMS.
<b>DATA AND PROGRAMS MANAGER</b> 	Final review before signature.  Data and Programs Manager <b>Or</b> Managing Director
<b>ASSISTANT DIRECTOR</b> Copy: Spencer Nilsson AA4  <u>Michael Furze</u>	Contract/Amendment signed by Assistant Director. <b>Or</b> Approved for Signature by Deputy Director.

**Certificate Of Completion**

Envelope Id: D8EBAEAB3AB04B699843BEE50EA38067	Status: Completed	
Subject: Complete with DocuSign: F21-53104-422 SnoCo Amend A SIGNED.pdf, FORM-Routing COMMERCE 2022.docx		
Division:		
Energy		
Program: BPA		
ContractNumber: F21-53104-422		
DocumentType:		
Contract Amendment		
Source Envelope:		
Document Pages: 2	Signatures: 1	Envelope Originator:
Certificate Pages: 2	Initials: 4	Lexi Becker
AutoNav: Enabled		1011 Plum Street SE
Envelopeld Stamping: Enabled		MS 42525
Time Zone: (UTC-08:00) Pacific Time (US & Canada)		Olympia, WA 98504-2525
		lexi.becker@commerce.wa.gov
		IP Address: 198.239.10.168


**Record Tracking**

Status: Original	Holder: Lexi Becker	Location: DocuSign
10/25/2022 11:44:01 AM	lexi.becker@commerce.wa.gov	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Washington State Department of Commerce	Location: DocuSign

**Signer Events**

Lexi Becker  
lexi.becker@commerce.wa.gov  
Washington State Department of Commerce  
Security Level: Email, Account Authentication (None)

**Signature**



Signature Adoption: Pre-selected Style  
Using IP Address: 198.239.10.168

**Timestamp**

Sent: 10/25/2022 11:51:40 AM  
Viewed: 10/25/2022 11:51:50 AM  
Signed: 10/25/2022 11:52:04 AM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Seth Kolodziejcki  
seth.kolo@commerce.wa.gov  
Security Level: Email, Account Authentication (None), Login with SSO



Signature Adoption: Pre-selected Style  
Using IP Address: 147.55.134.21

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Signed: 10/31/2022 10:13:34 AM

**Electronic Record and Signature Disclosure:**  
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
Marla Page  
marla.page@commerce.wa.gov  
Signing Group: COM Energy Budget Office  
Security Level: Email, Account Authentication (None), Login with SSO



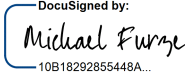
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**Electronic Record and Signature Disclosure:**  
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Signer Events	Signature	Timestamp
<p>Jennifer Grove jennifer.grove@commerce.wa.gov Security Level: Email, Account Authentication (None)</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 198.239.106.214</p>	<p>Sent: 11/1/2022 7:07:00 AM Viewed: 11/1/2022 7:56:29 AM Signed: 11/1/2022 7:56:38 AM</p>

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

<p>Michael Furze michael.furze@commerce.wa.gov Assistant Director, Energy Division Security Level: Email, Account Authentication (None)</p>	 <p>Signature Adoption: Pre-selected Style Using IP Address: 198.238.200.158</p>	<p>Sent: 11/1/2022 7:56:40 AM Viewed: 11/1/2022 9:02:30 AM Signed: 11/1/2022 9:02:32 AM</p>
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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<p>Spencer Nilsson spencer.nilsson@commerce.wa.gov Security Level: Email, Account Authentication (None)</p>		<p>Sent: 11/1/2022 7:56:40 AM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>		

<p>Matthew Bell Matthew.bell@snoco.org Security Level: Email, Account Authentication (None)</p>		<p>Sent: 11/1/2022 9:02:34 AM Viewed: 11/4/2022 12:14:42 PM</p>
<p><b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign</p>		

Witness Events	Signature	Timestamp
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Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	11/1/2022 9:02:32 AM
Completed	Security Checked	11/1/2022 9:02:34 AM

Payment Events	Status	Timestamps
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