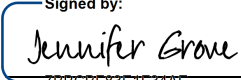


AMENDMENT

**Grant Number: S25-95401-422
Amendment: A**

**Washington State Department of Commerce
Energy Division
Weatherization Programs
Weatherization Plus Health**

1. Grantee Snohomish County 3000 Rockefeller Avenue, MS 303 Everett, WA 98201		2. Grantee Doing Business As (optional) Snohomish County Department of Conservation and Natural Resources	
3. Grantee Representative Dave Somers County Executive Phone: (425) 388-3035 Email: county.executive@snoco.org		4. COMMERCE Representative Maria Allen-Irons Wx+H Program Manager Phone: (360) 485-2460 Email: maria.allenirons@commerce.wa.gov	
5. Original Grant Amount (including all previous amendments) \$1,410,126		6. Amendment Amount \$470,042.00	7. New Grant Amount \$1,880,168.00
8. Amendment Funding Source <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other		9. Amendment Start Date 07/01/2025	10. Amendment End Date 06/30/2027
11. Amendment Purpose Grantee met the production threshold required to release 2nd allotment of funding. Adding additional funds. No change to End Date or Scope of work.			
COMMERCE, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant As Amended and attachments 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 other documents incorporated by reference: Grant Terms and Conditions including Attachment "A" – Scope of Work, Attachment "B" – Budget. 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".			
FOR GRANTEE Digitally signed by Farris, Gregg Date: 2026.02.12 12:51:11 -08'00' Farris, Gregg _____ Signature Gregg Farris _____ Name Surface Water Utility Director _____ Title 2/12/26 _____ Date		FOR COMMERCE Signed by:  _____ 7BECBF83E1F34AE... Jennifer Grove, Assistant Director Energy Division 3/3/2026 2:35 PM PST _____ Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL 07/17/2019 APPROVAL ON FILE	

This Grant is **amended** as follows:

BUDGET

Grantee signature on the Face Sheet confirms commitment to expend all funds no later than the Grant End Date.

ALL OTHER TERMS AND CONDITIONS OF THIS GRANT REMAIN IN FULL FORCE AND EFFECT.

	Original Agreement Amount <i>(including all previous amendments)</i>	Amendment Amount	Total Grant Agreement Amount <i>(Original + Amendment Amounts)</i>
ADMINISTRATION	\$141,460	\$47,153	\$188,613
PROGRAM OPERATIONS	\$1,268,666	\$422,889	\$1,691,555
Weatherization Measures	\$250,000	\$84,000	\$334,000
Healthy Homes Measures	\$64,000	\$22,000	\$86,000
Health and Safety Measures	\$206,600	\$67,400	\$274,000
Wx-Related Repair Measures	\$140,066	\$30,489	\$170,555
Fuel Switch Measures	\$25,000	\$25,000	\$50,000
Weatherization Readiness	\$75,000	\$25,000	\$100,000
Program Support	\$508,000	\$169,000	\$677,000
Other Program Operations	\$0	\$0	\$0
TOTALS	\$1,410,126	\$470,042	\$1,880,168






Wx+Health Program Budget Limits:

- Healthy Homes Measure: Minimum of 5% of the total Program Operations Budget required
- Program Support: 45% of the total Program Operation Budget *(for exceeding amount, please contact the Program Manager of this grant)*



**FUND OBLIGATION, DE-OBLIGATION, CONTRACT APPROVAL
ROUTING SLIP**
ENERGY DIVISION | WEATHERIZATION UNIT

FOR COMMERCE USE ONLY

REVIEWED BY	I VERIFY THAT:	INITIALS
PROGRAM MANAGER <i>Commerce Specialist 3</i>	<ul style="list-style-type: none"> Any and all changes made are within my delegated authority and responsibilities DocuSign or Amendment form has been added to CMS and both match (include dollar amount and start/end dates) Fund source reviewed and contract amount approved If applicable, formula fund allocation spreadsheet emailed to appropriate staff, included with obligation memo <i>If routing a Fund Obligation Memo</i>, draft memo reviewed and approved by leadership prior to routing final memo in DocuSign for AD approval <i>If routing Contracts</i>, associated Fund Obligation Memo approved prior to routing contract or amendment. 	
TEAM SUPERVISOR <i>Commerce Specialist 5</i>	<ul style="list-style-type: none"> Any and all changes made are within my delegated authority and responsibilities Fund source, contract terms, scope of work reviewed and approved 	
BUDGET STAFF	<ul style="list-style-type: none"> Any and all changes made are within my delegated authority and responsibilities Reviewed allotment authority and coding Appropriate award paperwork in place, if applicable Reviewed contract/amendment entry in CMS 	
SECTION SUPERVISOR <i>EMS 2</i>	<ul style="list-style-type: none"> Any and all changes made are within my delegated authority and responsibilities Contract terms, scope of work reviewed and approved 	
MANAGING DIRECTOR <i>Alternate: Assistant Managing Director on behalf of MD</i>	<ul style="list-style-type: none"> Any and all changes made are within my delegated authority and responsibilities Final review before appointing authority signature 	
ASSISTANT DIRECTOR cc: Admin Assistant <i>Alternate: Deputy Assistant Director on behalf of AD</i>	<ul style="list-style-type: none"> Contract, amendment, or memo approved and signed by Appointing Authority 	<p>Signed on attached document</p>

Certificate Of Completion

Envelope Id: 9AAAB1FD-41D8-4DBA-93E5-507D0E26CD77

Status: Completed

Subject: Wx+H S25-95401-422 Snohomish Amendment A

Division:

Energy

Program: Wx+H

ContractNumber: S25-95401-422

DocumentType:

Contract Amendment

Source Envelope:

Document Pages: 3

Signatures: 1

Envelope Originator:

Certificate Pages: 3

Initials: 5

Tanya Eberly

AutoNav: Enabled

1011 Plum Street SE

Envelopeld Stamping: Enabled

MS 42525

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Olympia, WA 98504-2525

tanya.eberly@commerce.wa.gov

IP Address: 198.238.8.174

Record Tracking

Status: Original

Holder: Tanya Eberly

Location: DocuSign

2/12/2026 1:31:08 PM

tanya.eberly@commerce.wa.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Washington State Department of Commerce

Location: Docusign

Signer Events

Signature

Timestamp

Maria Allen-Irons

Sent: 2/12/2026 1:33:01 PM

maria.allenirons@commerce.wa.gov

Viewed: 2/12/2026 1:43:01 PM

Weatherization Plus Health Program Manager

Signed: 2/17/2026 8:11:30 AM

Department of Commerce

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication

Using IP Address: 147.55.149.206

(None), Login with SSO

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Laura Viik

Sent: 2/17/2026 8:11:31 AM

laura.viik@commerce.wa.gov

Viewed: 2/19/2026 5:44:00 PM

Innovation and Program Development Supervisor

Signed: 2/19/2026 5:46:14 PM

Security Level: Email, Account Authentication

Signature Adoption: Pre-selected Style

(None)

Using IP Address: 147.55.134.33

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Dan Nguyen

Sent: 2/19/2026 5:46:16 PM

dan.nguyen@commerce.wa.gov

Resent: 2/23/2026 9:16:01 AM

Budget Analyst

Resent: 2/24/2026 10:45:30 AM

Signing Group: DL Energy Budget

Resent: 2/26/2026 8:07:26 AM

Security Level: Email, Account Authentication

Resent: 3/2/2026 9:29:07 AM

(None)

Using IP Address: 198.239.106.230

Resent: 3/2/2026 12:33:42 PM

Viewed: 3/2/2026 2:10:17 PM

Signed: 3/2/2026 2:13:40 PM

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Carbon Copy Events	Status	Timestamp
Maria Allen-Irons maria.allenirons@commerce.wa.gov Weatherization Plus Health Program Manager Department of Commerce Security Level: Email, Account Authentication (None)	COPIED	Sent: 3/3/2026 2:35:48 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	2/12/2026 1:33:02 PM
Envelope Updated	Security Checked	2/13/2026 6:01:58 AM
Certified Delivered	Security Checked	3/3/2026 2:35:33 PM
Signing Complete	Security Checked	3/3/2026 2:35:45 PM
Completed	Security Checked	3/3/2026 2:35:48 PM

Payment Events	Status	Timestamps
----------------	--------	------------