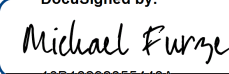


AMENDMENT FACE SHEET

Grant Number: S21-92401-422

Amendment: B

**Washington State Department of Commerce
Energy Division
Energy Programs in Communities
Matchmaker Program**

1. Grantee Snohomish County 3000 Rockefeller Everett, WA 98201	2. Grantee Doing Business As (optional) Snohomish County	
3. Grantee Representative Dave Somers, County Executive Phone: (425) 388-3050 Email: dave.somers@co.snohomish.wa.us	4. COMMERCE Representative Laura Viik, Wx Plus Health Program Manager Phone: (360) 338-8467 Email: laura.viik@commerce.wa.gov PO Box 42525 98504-2525 1011 Plum Street SE Olympia, WA 98501	
5. Original Grant Amount \$517,619.00	6. Amendment Amount \$673,885.00	7. New Grant Amount \$1,191,504.00
8. Amendment Funding Source <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	9. Amendment Start Date 07/01/2021	10. Amendment End Date 06/30/2023
11. Federal Funds (as applicable): N/A	Federal Agency: N/A	CFDA Number: N/A
12. Amendment Purpose Amendment B adds 2022 Supplemental Budget Funding. With the additional funding, a new requirement to budget a minimum of 5% of Program Operations in Plus Health Measures has been added. Matchmaker policy has been updated to include Policy-6.9.1.1-Tier-2-Provisional-Deferral-Program and Policy-6.9.1.2-Tier-2-Provisional-Fuel-Switch-Program. Refer to the Weatherization Manual for program guidelines.		
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 <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> Lacey Harper <hr/> Signature </div> <div style="font-size: small;"> Digitally signed by Lacey Harper Date: 2022.08.25 09:12:05 -07'00' </div> </div> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> Lacey Harper <hr/> Name </div> <div style="margin-right: 10px;"> Executive Director <hr/> Title </div> </div> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> August 25, 2022 <hr/> Date </div> <div style="border: 1px solid black; padding: 5px; font-size: x-small;"> COUNCIL USE ONLY Approved <u>8/24/2022</u> ECAF # <u>2022-0778</u> MOT/ORD <u>Motion 22-339</u> </div> </div>	FOR COMMERCE <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> DocuSigned by:  <hr/> Michael Furze, Assistant Director Energy Division </div> <div style="font-size: x-small;"> 10B18292855448A... </div> </div> <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> 9/6/2022 8:59 AM PDT <hr/> Date </div> </div> <p style="text-align: center;">APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL 07/17/2019 APPROVAL ON FILE</p>	

BUDGET

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





Allowable spending limits for budget categories are as follows:

	Original Grant Amount (Including all previous amendments)	Amendment Amount	TOTAL GRANT AMOUNT
ADMINISTRATION	\$46,492.00	\$67,389.00	\$113,881.00
PROGRAM OPERATIONS		\$606,496.00	
Weatherization Measures	\$51,762.00		\$ 100,408
**Wx Plus Health Measures	\$41,555.00	<i>minimum \$30,325</i>	\$ 41,555
Health and Safety Measures	\$103,520.00		\$ 236,945
Weatherization Related Repairs Measures	\$67,290.00		\$ 152,215
*Fuel Switch Measures	\$0		\$ 0
*Deferral Measures	\$0		\$ 70,000
Program Support	\$207,000.00		\$ 476,500
Other Program Operations	\$0		\$ 0
TOTALS	\$517,619.00	\$673,885.00	\$1,191,504.00

*New budget categories

**Minimum of 5% amendment Program Operations required

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

REVIEWED BY:	I VERIFY THAT:
PROGRAM MANAGER  8/30/2022 11:55 AM PDT	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.
SECTION SUPERVISOR  8/30/2022 2:20 PM PDT	No unauthorized changes made to contract/amendment. Attachment B - Budget reviewed and approved.
BUDGET STAFF  8/30/2022 2:50 PM PDT	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.
MANAGING DIRECTOR  8/30/2022 3:16 PM PDT	Final review before signature.
ASSISTANT DIRECTOR CC: Spencer Nilsson Michael Furze	Contract/Amendment signed by Assistant Director. Or Approved for Signature by Deputy Director.

Certificate Of Completion

Envelope Id: 52B7A6865F2743C3ABE6BFB23A085A33
 Subject: Matchmaker Amendment B_S21-92401-422
 Division:
 Energy
 Program: Matchmaker
 ContractNumber: S21-92401-422
 DocumentType:
 Contract Amendment
 Source Envelope:
 Document Pages: 3
 Certificate Pages: 2
 AutoNav: Enabled
 Envelopeld Stamping: Enabled
 Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed
 Envelope Originator:
 Maria Shattuck
 1011 Plum Street SE
 MS 42525
 Olympia, WA 98504-2525
 maria.shattuck@commerce.wa.gov
 IP Address: 198.239.106.189

Signatures: 1
 Initials: 4

Record Tracking

Status: Original 8/30/2022 11:17:17 AM	Holder: Maria Shattuck maria.shattuck@commerce.wa.gov	Location: DocuSign
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Washington State Department of Commerce	Location: DocuSign

Signer Events

Laura Viik
 laura.viik@commerce.wa.gov
 Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Pre-selected Style
 Using IP Address: 198.239.106.192

Timestamp

Sent: 8/30/2022 11:18:57 AM
 Viewed: 8/30/2022 11:55:05 AM
 Signed: 8/30/2022 11:55:05 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Bill Kraus
 bill.kraus@commerce.wa.gov
 Washington State Department of Commerce
 Security Level: Email, Account Authentication (None)



Signature Adoption: Pre-selected Style
 Using IP Address: 147.55.134.75

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Electronic Record and Signature Disclosure:
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
Sheri Davis
 sheri.davis@commerce.wa.gov
 Signing Group: COM Energy Budget Office
 Security Level: Email, Account Authentication (None)



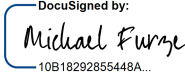
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 Signed: 8/30/2022 2:50:40 PM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Signer Events	Signature	Timestamp
Amanda Rains amanda.rains@commerce.wa.gov Washington State Department of Commerce Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 198.239.10.209	Sent: 8/30/2022 2:50:42 PM Viewed: 8/30/2022 3:13:26 PM Signed: 8/30/2022 3:16:09 PM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Michael Furze michael.furze@commerce.wa.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 198.239.106.156	Sent: 8/30/2022 3:16:11 PM Viewed: 9/6/2022 8:58:59 AM Signed: 9/6/2022 8:59:04 AM
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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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Spencer Nilsson spencer.nilsson@commerce.wa.gov Security Level: Email, Account Authentication (None)		Sent: 8/30/2022 3:16:10 PM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

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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Envelope Sent	Hashed/Encrypted	8/30/2022 11:18:57 AM
Certified Delivered	Security Checked	9/6/2022 8:58:59 AM
Signing Complete	Security Checked	9/6/2022 8:59:04 AM
Completed	Security Checked	9/6/2022 8:59:04 AM

Payment Events	Status	Timestamps
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