DCYF Contract Number: 24-1107-03 From-To:07/01/2023-07/31/2025

INTERLOCAL AGREEMENT

County Lead Agency (CLA) - Early Support Services AMENDMENT #24-1107-03 TO CONTRACT #24-1107

THIS CONTRACT entered into by and between the State of Washington, acting by and through the Department of Children, Youth, and Families, a department of Washington State government (hereinafter referred to as "DCYF") and Snohomish County, a County, (hereinafter referred to as "Contractor"), located at Human Services Dept., 3000 Rockefeller, MS 305, Everett WA 98201-3527, is amended effective July 1, 2024 through July 31, 2025 as follows:

CONTRACTOR BUSINESS ADDRESS

CONTRACTOR CONTRACT MANAGER
Trisa Harris

Snohomish County Human Services Dept.

Snohomish County ESIT Supervisor

3000 Rockefeller, MS 305 Everett WA 98201-3527

Trisa.Harris@snoco.org Phone: (425) 388-7332

TIN: 91-6001368 UBI: 313-014-461

DCYF ADDRESS

DCYF PROGRAM CONTRACT MANAGER

Department of Children, Youth, and Families PO Box 40970

Jessica Baffoe Quality Improvement Specialist (QIS

Olympia WA 98504-0970

jessica.baffoe@dcyf.wa.gov

Phone: (360) 522-2776

AMENDMENT PURPOSE

THE PURPOSE OF THIS CONTRACT AMENDMENT IS to adjust FY25 Part C federal grant.

SECTIONS CHANGED

Exhibit B – Budget: move federal Part C \$699,574.94 from FFY2023 to FFY2024.

Amendment Effective Date: July 1, 2024

Amended Contract Maximum: \$35,239,022.27

| | Previous | Change | New Total |
|----------------|-----------------|--------|-----------------|
| Federal Funds: | \$1,625,893.97 | \$0.00 | \$1,625,893.97 |
| State Funds: | \$33,613,128.30 | \$0.00 | \$33,613,128.30 |
| Totals: | \$35,239,022.27 | \$0.00 | \$35,239,022.27 |

EXHIBITS AND ATTACHMENTS

Exhibit B – Budget Amendment 2 is hereby revised and replaced with Amended Exhibit B – Budget Amendment 3 attached and incorporated herein as though set forth in full.

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

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SIGNATURES
The parties signing below represent that they have read and understand this Contract, and have the authority to so execute this Contract Amendment. This Contract Amendment shall be binding on the parties only upon signature by both of them.

| Snohomish County | DEPARTMENT OF CHILDREN, YOUTH, AND FAMILIES | |
|---|--|--|
| Signature | Folian Atwoods Signature | |
| MARY JANE BRELL VUJOVIC, DIRECTOR Snohomish County Human Services Dept. | Robin Atwood | |
| Name | Name | |
| | | |
| | Contract Specialist | |
| Title | Title | |
| | | |
| 9/27/2024 | 10/22/2024 | |
| Date | Date | |

DCYF Contract Number: 24-1107-03

From-To:07/01/2023-07/31/2025

Exhibit B - Budget Report

Any variances to the Payment Points allocated within this Budget must be pre-approved by the DCYF Contract Manager in writing. Failure to obtain pre-approval may result in non-payment of the unapproved expense.

Budget for State Fiscal Year 2024 (July 1 2023 - June 30 2024):

See original contract package for budget detail. Total: \$17,967,900.91

Budget for State Fiscal Year 2025 (July 1 2024 - June 30 2025):

See original contract package for budget detail. Total: \$17,271,121.36

Contract Maximum: \$35,239,022.27

Contract Funding Source(s)

Federal Funds \$1,625,893.97 State Funds \$33,613,128.30

FEDERAL FUNDING

A portion or all of the funds for this project are provided through the federal funding source(s) listed below. For the purposes of this Contract, DCYF is the pass through entity and Contractor is the Subrecipient. These federal funds are considered sub-awards.

Contractor SAM Unique Entity Identify (UEI) #: LG8NG8JNJD83 DCYF federal award contact: dcyf.costallocandgrantsmgmt@dcyf.wa.gov Federal Funding Source(s):

Federal Agency: Department of Education
Assistance Listing Number (ALN) #: 84.181X
Federal Award Identification Number: H181X210128

Federal Award Date: 07/01/2021

Federal Award Project Description: Infants and Toddlers (Part C) ARPA

Amount passed through to contract 24-1107-03: \$162,960.99

Contractor Indirect Cost Rate: 10.00% of de minimus base: MTDC, as defined by 2 CFR 200.414 (f)

This funding is not for Research and Development

Federal Agency: Department of Education
Assistance Listing Number (ALN) #: 84.181

Federal Award Identification Number: H181A220128

Federal Award Date: 07/01/2022

Federal Award Project Description: Infants and Toddlers (Part C)
Amount passed through to contract 24-1107-03: \$199,751.28

Contractor Indirect Cost Rate: 10.00% of de minimus base: MTDC, as defined by 2 CFR 200.414 (f)

This funding is not for Research and Development

Federal Agency: Department of Education

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Assistance Listing Number (ALN) #: 84.181

Federal Award Identification Number: H181A230128

Federal Award Date: 07/01/2023

Federal Award Project Description: Infants and Toddlers (Part C) Amount passed through to contract 24-1107-03: \$563.606.76

Contractor Indirect Cost Rate: 10.00% of de minimus base: MTDC, as defined by 2 CFR 200.414 (f)

This funding is not for Research and Development

Federal Agency: Department of Education
Assistance Listing Number (ALN) #: 84.181

Federal Award Identification Number: H181A240128

Federal Award Date: 07/01/2024

Federal Award Project Description: Infants and Toddlers (Part C) Amount passed through to contract 24-1107-03: \$699,574.94

Contractor Indirect Cost Rate: 10.00% of de minimus base: MTDC, as defined by 2 CFR 200.414 (f)

This funding is not for Research and Development

FEDERAL FUNDING REQUIREMENTS

- 1. This Contract is funded, in whole or in part, with federal funds, the Contractor makes the assurances and Certifications, and agrees to the terms and conditions contained in Federal Certifications and Assurances.
- 2. Covenant Against Contingent Fees. This Contract is funded, in whole or in part, with federal funds, the Contractor warrants that no person or selling agent has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established agents maintained by the Contractor for securing business. DCYF shall have the right, in the event of breach of this clause by the Contractor, to annul this Contract without liability or, in its discretion, to deduct from the Contract price or consideration or recover by other means the full amount of such commission, percentage, brokerage or contingent fee.
- 3. Single Audit Requirements. The Contractor is a subrecipient of federal awards as defined by Office of Management and Budget (OMB) 2 code of Federal Regulations C.F.R. 200, the Contractor shall maintain records that identify all federal funds received and expended. Such funds shall be identified by the appropriate OMB Assistance Listing Number (ALN) Numbers. The Contractor shall make the Contractor's records available for review or audit by officials of the federal awarding agency, the General Accounting Office, DCYF, and the Washington State Auditor's Office. The Contractor shall incorporate OMB 2 C.F.R. 200 audit requirements into all contracts between the Contractor and its Subcontractors who are subrecipients. The Contractor shall comply with any future amendments to OMB 2 C.F.R. 200 and any successor or replacement Circular or regulation.
- 4. If the Contractor expends \$750,000 or more in federal awards from any and/or all sources in any fiscal year ending after December 26, 2014, the Contractor shall procure and pay for a single or program- specific audit for that year. The contractor must provide a copy of the final audit report to the Federal Audit Clearinghouse within nine months of the end of the contractor's fiscal year, unless a longer period is agreed to in advance by the federal agency identified in this section. The Contractor must permit DCYF and auditors access to Contractor's records and financial statements as necessary for DCYF to meet federal requirements.
- 5. DCYF may suspend all reimbursements if the contractor fails to timely provide a single federal audit; further DCYF reserves the right to suspend any DCYF agreements with the contractor if such noncompliance is not promptly cured.
- 6. Certification of cost allocation plan or indirect (facilities & administrative (F&A)) cost rate proposal. Each cost allocation plan or indirect (F&A) cost rate proposal must comply with the following:
 - a. A proposal to establish a cost allocation plan or an indirect (F&A) cost rate, whether submitted to a Federal cognizant agency for indirect costs or maintained on file by the non-Federal entity, must be certified by the non-Federal entity using the Certificate of Cost Allocation Plan or Certificate of Indirect Costs as set forth in Appendices III through VII, and Appendix IX. The certificate must be signed on behalf of the non-Federal entity by an individual at a level no lower than vice president or chief

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financial officer of the non-Federal entity that submits the proposal.

- b. Unless the non-Federal entity has elected the option under OMB 2 C.F.R. §200.414 Indirect (F&A) costs, paragraph (f), the Federal Government may either disallow all indirect (F&A) costs or unilaterally establish such a plan or rate when the non-Federal entity fails to submit a certified proposal for establishing such a plan or rate in accordance with the requirements. Such a plan or rate may be based upon audited historical data or such other data that have been furnished to the cognizant agency for indirect costs and for which it can be demonstrated that all unallowable costs have been excluded. When a cost allocation plan or indirect cost rate is unilaterally established by the Federal Government because the non-Federal entity failed to submit a certified proposal, the plan or rate established will be set to ensure that potentially unallowable costs will not be reimbursed.
- 7. Certifications by non-profit organizations as appropriate that they did not meet the definition of a major nonprofit organization as defined in OMB 2 C.F.R. §200.414 Indirect (F&A) costs, paragraph (a).
- 8. See also OMB 2 C.F.R. §200.450 Lobbying for another required certification.

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