

## AMENDMENT FACE SHEET

Grant Number: S21-92401-422

Amendment: A

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

<b>1. Grantee</b> Snohomish, County of 3000 Rockefeller, M/S 305 Everett, WA 98201	<b>2. Grantee Doing Business As (optional)</b> Snohomish County	
<b>3. Grantee Representative</b> Karla Beers Phone: (425) 388-3221 Email: <a href="mailto:karla.beers@co.snohomish.wa.us">karla.beers@co.snohomish.wa.us</a>	<b>4. COMMERCE Representative</b> Laura Viik Wx Plus Health Program Manager Phone: (360) 338-8467 Email: <a href="mailto:laura.viik@commerce.wa.gov">laura.viik@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) <b>\$332,230.00</b>	<b>6. Amendment Amount</b> <b>\$185,389.00</b>	<b>7. New Total Grant Amount</b> <b>\$517,619.00</b>
<b>8. Funding Source</b> <input type="checkbox"/> Federal <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	<b>9. Amendment Start Date</b> 07/01/2021	<b>10. Amendment End Date</b> 06/30/2023
<b>11. Federal Funds:</b> (as applicable) N/A	<b>Federal Agency:</b> N/A	<b>CFDA Number:</b> N/A
<b>12. Amendment Purpose</b> Amendment A - adds funds		
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> DocuSigned by:  _____ Authorized Signature  Tom Teigen _____ Name  Director, DCNR _____ Title  10/15/2021   2:09 PM PDT _____ Date	<b>FOR COMMERCE</b> DocuSigned by:  _____ Michael Furze, Assistant Director Energy Division  10/18/2021   2:56 PM PDT _____ Date  <b>APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL 07/17/2019 APPROVAL ON FILE</b>	




**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:

	<b>Original Grant Amount</b> (Including all previous amendments)	<b>Amendment Amount</b>	<b>TOTAL GRANT AMOUNT</b>
<b>ADMINISTRATION</b>	<b>\$35,940.00</b>	<b>\$10,552.00</b>	<b>\$46,492.00</b>
<b>PROGRAM OPERATIONS</b>		<b>\$174,837.00</b>	
<b>Weatherization Measures</b>	<b>\$33,225.00</b>		<b>\$ 51,762</b>
<b>Wx Plus Health Measures</b>	<b>\$20,540.00</b>		<b>\$ 41,555</b>
<b>Health and Safety Measures</b>	<b>\$66,445.00</b>		<b>\$ 103,520</b>
<b>Weatherization Related Repairs Measures</b>	<b>\$43,190.00</b>		<b>\$ 67,290</b>
<b>Program Support</b>	<b>\$132,890.00</b>		<b>\$ 207,000</b>
<b>Other Program Operations</b>	<b>\$0</b>		<b>\$ 0</b>
<b>TOTALS</b>	<b>\$332,230.00</b>	<b>\$185,389.00</b>	<b>\$517,619.00</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>  N/A  <hr/>	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>   10/18/2021   9:34 AM PDT  <hr/>	No unauthorized changes made to contract/amendment. Attachment B - Budget reviewed and approved.
<b>BUDGET STAFF</b>   10/18/2021   2:18 PM PDT  <hr/>	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>MANAGING DIRECTOR</b>   10/18/2021   2:55 PM PDT  <hr/>	Final review before signature.
<b>ASSISTANT DIRECTOR</b> <b>CC: Sharica Jenkins-Hill</b>    <hr/> Michael Furze	Contract/Amendment signed by Assistant Director. <b>Or</b> Approved for Signature by Deputy Director.

**Certificate Of Completion**

Envelope Id: F55A93B5027E4E8BA7C332019DC50384	Status: Completed
Subject: Please DocuSign: FORM-Routing.docx, Contract_S21-92401-422.docx	
Division: Energy	
Program: Matchmakers	
ContractNumber: 21-92401-422	
Source Envelope:	
Document Pages: 3	Signatures: 2
Certificate Pages: 6	Initials: 3
AutoNav: Enabled	Envelope Originator: Maria Shattuck 1011 Plum Street SE MS 42525 Olympia, WA 98504-2525 maria.shattuck@commerce.wa.gov IP Address: 198.239.10.240
Envelopeld Stamping: Enabled	
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	

**Record Tracking**

Status: Original 10/4/2021 2:13:43 PM	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**

Signer Events	Signature	Timestamp
Matthew Bell Matthew.bell@snoco.org Security Level: Email, Account Authentication (None)	<b>Completed</b>  Using IP Address: 207.183.1.30	Sent: 10/4/2021 4:07:09 PM Viewed: 10/11/2021 4:03:10 PM Signed: 10/15/2021 2:04:24 PM

**Electronic Record and Signature Disclosure:**  
Accepted: 10/15/2021 1:52:01 PM  
ID: e88778bc-ff81-4df7-a3f9-2c336bae3f31

Tom Teigen Tom.teigen@snoco.org Director, DCNR Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 207.183.1.30	Sent: 10/15/2021 2:04:25 PM Viewed: 10/15/2021 2:08:33 PM Signed: 10/15/2021 2:09:05 PM
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**Electronic Record and Signature Disclosure:**  
Accepted: 10/15/2021 2:08:33 PM  
ID: 2fb1e7ac-7c43-4ba1-9260-f360fe204afa

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: 147.55.149.245	Sent: 10/15/2021 2:09:07 PM Viewed: 10/18/2021 8:23:04 AM Signed: 10/18/2021 9:34:50 AM
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**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign



<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	10/4/2021 2:16:08 PM
Certified Delivered	Security Checked	10/18/2021 2:56:13 PM
Signing Complete	Security Checked	10/18/2021 2:56:17 PM
Completed	Security Checked	10/18/2021 2:56:17 PM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [docusign@commerce.wa.gov](mailto:docusign@commerce.wa.gov)

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [docusign@commerce.wa.gov](mailto:docusign@commerce.wa.gov) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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