

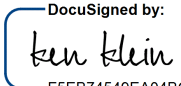
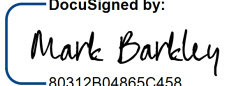


Amendment Face Sheet

Contract Number: 24-62511-005

Amendment Number: A

**Washington State Department of Commerce
Local Government Division
Community Development & Assistance
Emergency Rapid Response**

1. Grantee Snohomish County -Executive Dept 3000 ROCKEFELLER AVE EVERETT, WA 98201		2. Grantee Doing Business As (optional) N/A	
3. Grantee Representative Ken Klein, Executive Director 3000 Rockefeller Ave Everett, WA 98201		4. COMMERCE Representative Nicole Patrick, Project Manager PO Box 42525/1011 Plum St SE, Olympia, WA 98504-2525 (206) 713-6997 Nicole.Patrick@commerce.wa.gov	
5. Original Grant Amount \$210,000.00	6. Amendment Amount N/A	7. New Grant Amount \$210,000.00	
8. Amendment Funding Source Federal: State: <input checked="" type="checkbox"/> Other:	9. Amendment Start Date Date of Execution	10. Amendment End Date 06/30/2024	
11. Federal Funds (as applicable): N/A		Federal Agency: N/A	
CFDA# N/A			
12. Amendment Purpose: Scope of work change; to delete the reference to the replacement of the waterline. The waterline is being handled outside the scope of this project.			
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: Attachment "A" –Scope of Work and Budget for Amendment A. 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 DocuSigned by:  F5E874549EA04BC... Ken Klein, Executive Director 6/18/2024 10:15 AM PDT Date		FOR COMMERCE DocuSigned by:  80312B04865C458... Mark K. Barkley, Assistant Director Local Government Division 6/20/2024 4:41 PM PDT Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE	

Attachment A: Scope of Work and Budget
Grantee: Contract Number: 24-62511-005-A

Section A: Project Description / Deliverable

Snohomish County is awarded \$210,000.00 in Emergency Rapid Response (ERR) grant funding.

Funding for:

-Facilitate acquisition of Permanent Bridge, Permitting for Bridge, Water Work and Mitigation of Creek Bed, Construction to set bridge and install mitigation and bank stabilization measures (See Attachment A1).

-Coordinate with Tulalip Tribe in emergency response permitting, Governor Executive Order 21-02 cultural resource consultation

-Enter agreement with Association (See Attachment A1.)

Section B: Project Budget

Emergency Rapid Response Funding		Leveraged Other Funding		Total
Budget Code & Description	Funding	Other Federal \$	\$0	Funding Involved
PI 62511 ERR Work/Program	\$210,000	Other State\$	\$0	
		Local Public \$	\$0	
		Private \$	\$0	
Total Emergency Rapid Response Funds	\$210,000	Total Other Funds	\$0	\$210,000

Section C: Project Activities and Milestones

Project Activities	<u>Milestones</u>
<ul style="list-style-type: none"> Execute grant contract with Commerce. Establish administrative, financial, reporting, and record keeping systems, including a system to prevent duplication of benefit. Complete the environmental review and prepare an environmental review record in compliance with SEPA requirements. Complete the Executive Order 21-02 Governor's Executive Order Archaeological and Cultural Resources 	Before first payment request
<ul style="list-style-type: none"> Prepare and submit payment requests with supporting documentation to Commerce. Document receipt of grant funds and reimbursement of eligible costs. Follow state/ local procurement policies and procedures. Document procurement process and submit to Commerce. 	Not more than monthly, at least quarterly
<ul style="list-style-type: none"> Complete applicable civil rights requirements. Complete contract/program monitoring with Commerce Project Manager. Resolve all monitoring issues. Accomplish all grant activities. 	Before final payment request
<ul style="list-style-type: none"> Allocate and manage public services funds as established in the approved Grantee agreement and budget. 	Before contract end date



For Commerce Internal Use Only

Name/Title	Routing Step	Action	
Section Manager	1	(approval)	<div> <div>DS</div> <div>SV</div> <div>6/11/2024 9:23 PM PDT</div> </div>
Budget Authorization	2	(approval)	<div> <div>DS</div> <div>MB</div> <div>6/12/2024 7:54 AM PDT</div> </div>
Program Manager	1	(cc)	N/A
Grantee Contact	3	(cc)	N/A
Grantee Signatory	3	(signature)	See Facesheet
Managing Director	4	(approval)	<div> <div>DS</div> <div>CM</div> <div>6/18/2024 10:27 AM PDT</div> </div>
Deputy Assistant Director	5	(approval)	<div> <div>DS</div> <div>TH</div> <div>6/19/2024 10:07 AM PDT</div> </div>
Assistant Director	6	(signature)	See Facesheet


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Division:		
Local Government		
Program: Emergency Rapid Response		
ContractNumber: 24-62511-005-A		
DocumentType: Contract		
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Document Pages: 3	Signatures: 2	Envelope Originator: Lanee Egolf 1011 Plum Street SE MS 42525 Olympia, WA 98504-2525 lanee.egolf@commerce.wa.gov IP Address: 198.239.10.233
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
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Signer Events

Signer Events	Signature	Timestamp
Stacey Voigt stacey.voigt@commerce.wa.gov Section Manger Washington State Department of Commerce Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 147.55.134.9	Sent: 6/11/2024 6:24:08 PM Viewed: 6/11/2024 9:23:06 PM Signed: 6/11/2024 9:23:26 PM


Electronic Record and Signature Disclosure:
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Geoffrey Bracken geoffrey.bracken@commerce.wa.gov Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 198.239.10.132	Sent: 6/11/2024 9:23:27 PM Viewed: 6/12/2024 7:54:15 AM Signed: 6/12/2024 7:54:24 AM
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
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Ken Klein ken.Klein@Snoco.org Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 207.183.1.30	Sent: 6/12/2024 7:54:25 AM Viewed: 6/12/2024 9:10:30 AM Signed: 6/18/2024 10:15:54 AM
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Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
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Tony Hanson tony.hanson@commerce.wa.gov Washington State Department of Commerce Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 50.219.3.131 Signed using mobile	Sent: 6/18/2024 10:27:53 AM Viewed: 6/19/2024 10:07:43 AM Signed: 6/19/2024 10:07:57 AM
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Mark Barkley mark.barkley@commerce.wa.gov Assistant Director Washington State Department of Commerce Security Level: Email, Account Authentication (None)	 Signature Adoption: Pre-selected Style Using IP Address: 198.239.10.148	Sent: 6/19/2024 10:07:58 AM Viewed: 6/20/2024 4:41:00 PM Signed: 6/20/2024 4:41:08 PM
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Certified Delivery Events	Status	Timestamp
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Notary Events	Signature	Timestamp
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