



CONTRACTS & AGREEMENTS

ECM INDEX DATA

INTRLOC_00 WA ST MILITARY DEPARTMENT

File Location

Vendor Name

8/31/2014
WA ST MILITARY DEPT

Document Type: Interlocal Amendment

Vendor Name: WA ST MILITARY DEPARTMENT

PO# Location: INTRLOC-001

Effect Date: 5/31/2014

Term Date: 8/31/2014

CR#: 51352

Related CR#: 48554

Ordinance: 6044

Resolution: _____

Leg Date: 2/21/2012

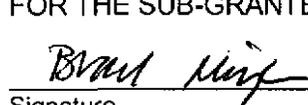
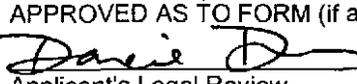
Vendor #: 74109

Description: AMD#1 HOMELAND SECURITY GRANT AGREEMENT URBAN
AREA SECURITY INITIATIVE PROGRAM PO 1210079-001 X-REF
48554

Notes:

INTRLOC_00
INTERLOCAL AGREEMENTS
12/31/2009
\$00176854

**Washington State Military Department
AMENDMENT**

1. SUB-GRANTEE NAME/ADDRESS: City of Bellevue Office of Emergency Management Post Office Box 90012 Bellevue, WA 98009-9012		2. GRANT AGREEMENT NUMBER E12-214	3. AMENDMENT NUMBER: A
4. SUB-GRANTEE CONTACT, PHONE/EMAIL: Charles Bolanos, 425-452-4192 CBolanos@bellevuewa.gov		5. DEPARTMENT CONTACT, PHONE/EMAIL: Gary Stumph, 253-512-7483 Gary.Stumph@mil.wa.gov	
6. TIN or SSN: 91-6007020	7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #: 97.067-UASI	8. FUNDING SOURCE NAME/AGREEMENT #.: EMW-2011-SS-00030-S01	
9. FUNDING AUTHORITY: Washington State Military Department (Department) and the U.S. Department of Homeland Security (DHS)			
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT: The Sub-Grantee requests a three month extension to complete deliverables. Delays were caused by the complexity of projects and adjustment to a shortened federal performance period from three to two years.			
11. AMENDMENT TERMS AND CONDITIONS: <ol style="list-style-type: none"> Change the grant agreement end date from May 31, 2014 to August 31, 2014. The overall grant agreement amount of \$762,625 remains unchanged. Replace the original Milestone Timeline, Exhibit D with the Revised Milestone Timeline, Exhibit D attached to this amendment. <p>This Amendment is incorporated in and made a part of the Grant Agreement. Except as amended herein, all other terms and conditions of the Grant Agreement remain in full force and effect. Any reference in the original Grant Agreement or an Amendment to the "Grant Agreement" shall mean "Grant Agreement as amended". The Department and Sub-grantee acknowledge and accept the terms of this Amendment as identified above, effective on the final date of execution below. By signing this Amendment, the signatories warrant they have the authority to execute this Amendment.</p>			
IN WITNESS WHEREOF, the parties have executed this Amendment:			
FOR THE DEPARTMENT:  Signature _____ Date <u>5/20/2014</u> Richard A. Woodruff, Contracts Administrator Washington State Military Department		FOR THE SUB-GRANTEE:  Signature _____ Date <u>5-16-14</u> Brad Miyake, City Manager for City of Bellevue	
BOILERPLATE APPROVED AS TO FORM Brian E. Buchholz (signature on file) 3/12/2010 Assistant Attorney General		APPROVED AS TO FORM (if applicable):  Applicant's Legal Review _____ Date <u>5/19/14</u>	

Form Date: 10/27/00

REVISED MILESTONE TIMELINE**FFY11 Homeland Security Grant Program (HSGP)
URBAN AREA SECURITY INITIATIVE (UASI)**

TIME LINE	TASK
September 1, 2011	Start of Grant performance period
May 15, 2014	Submission of Reimbursement Request (Reporting Period: Mar - May 14, 2014)
August 31, 2014	Agreement End Date. All work must cease. Contract and Grant performance period ends.
NLT: September 15, 2014	Submission of Closeout Report, final Reimbursement Request, and Grant Funded Typed Resource Report. All reports and submissions must be received before final invoice can be reimbursed.

CR #: 51352 Date: 5-29-14 Loc: INTRALUX-001 PO #: 1210079.001



City of Bellevue
Finance - Contracting Services
425-452-7876

Grant Agreement Routing Form

Current Agreement Information

Agreement Title:
E12-214 Urban Area Security Initiative
Agreement Description:
Amendment 1 change end date
Agreement Form:
Vendor Agreement Document

Agreement Type: Grant
Document Type: Renewal
Agreement Manager: Charles Bolanos
Agreement Amount: \$0.00
Total Aggregate Value: NaN

Project Information:

Project Name: E12-214 Urban Area Security Initit
Department: Fire

Project Manager: Charles Bolanos
Are matching funds required on this project? No

Granting Organization Information:

Funding Agency: Washington State Military Department
Administrative Agency: Washington State Military Department & DHS
Administrative Agency JDE Vendor #:
Funding Program Name:

Agreement Terms:

Original Effective Date: _____ (date) **End Date:** _____ (date) 8/31/14

Related Agreement Information:

Is this a renewal/amendment? Yes

Council Approval:

Council Award Date: _____ **Ordinance #:** 6044 **Resolution #:** _____

Route:

		In	Out
Procurement Services:	<u>A Carlson</u>	<u>5/29/14</u>	<u>5/29/14</u>
Accounting:	<u>NA</u>		
Information Technology:	Not Required		
Legal:	<u>NA</u>		
Insurance Reviewed By:	<u>NA</u>		
Department Director:	<u>NA</u>		
Procurement Services:	<u>NA</u>		
Return To:	<u>NA</u>		
City Clerk's Office:	<u>NA</u>		

Amendment not previously recorded.