



INTRLOC\_00      WA ST MILITARY DEPARTMENT

File Location

Vendor Name

WA ST MILITARY DEPT  
8/31/2015

**Document Type:**      Interlocal                      Amendment

**Vendor Name:**      WA ST MILITARY DEPARTMENT

**PO# Location:**      INTRLOC-001

**Effect Date:**        9/1/2013

**Term Date:**         8/31/2015

**CR#:**                  56091

**Related CR#:**        50864

**Ordinance:**         6134

**Resolution:**         \_\_\_\_\_

**Leg Date:**           11/4/2013

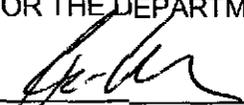
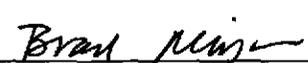
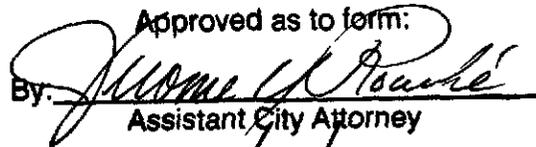
**Vendor #:**            74109

**Description:**        AMD#1 DHS SUBGRANT AGREEMENT FOR UASI PROGRAM  
COORDINATION AND GRANT MANAGEMENT GR1310566-001  
X-REF 50864

Notes:

INTRLOC\_00  
INTERLOCAL AGREEMENTS  
10/31/2015  
200175534

**Washington State Military Department  
AMENDMENT**

1 SUB-GRANTEE NAME/ADDRESS: <b>City of Bellevue Post Office Box 90012 Bellevue, WA 98009-9012</b>		2. GRANT AGREEMENT NUMBER. <b>E14-096</b>	3 AMENDMENT NUMBER <b>A</b>
4. SUB-GRANTEE CONTACT, PHONE/EMAIL <b>Charles Bolaños, 425-452-4192 cbolanos@bellevuewa.gov</b>		5. DEPARTMENT CONTACT, PHONE/EMAIL: <b>Michael Alston, 253-512-7083 michael.alston@mil.wa.gov</b>	
6 TIN or SSN: <b>91-6007020</b>	7. CATALOG OF FEDERAL DOMESTIC ASST (CFDA) # <b>97.067 HSGP-UASI</b>	8. FUNDING SOURCE NAME/AGREEMENT # <b>EMW-2013-SS-00025-S01</b>	
9 FUNDING AUTHORITY <b>Washington State Military Department (Department) and the U.S. Department of Homeland Security (DHS)</b>			
10 DESCRIPTION/JUSTIFICATION OF AMENDMENT:  <b>Like expenditures for like projects from 13UASI were used to drawdown 12UASI thereby creating \$138,128 for reallocation in 13UASI. The Sub-grantee received an additional \$7,888 to purchase specialized SWAT/EOD team equipment to bring their jurisdiction up to standard, provide redundancy, and improve response as described in Project #4 of Exhibit C. Additionally, the sub-grantee is transferring \$14,660 from Planning to Equipment to update a transfer switch in a regional command vehicle and to purchase emergency response team kits. The adjustment is due to changes in priorities and to ensure funding is fully expended. Details are provided in Projects #1 and #3, Exhibit C. All changes to the Exhibit C are noted in grey highlight. Budgetary changes are noted in Exhibit E. This amendment also corrects an error on the grant agreement face sheet in which the award amount was stated as \$334,330 rather than \$344,330. Lastly, this amendment also updates the Department's Key Personnel.</b>			
11 AMENDMENT TERMS AND CONDITIONS			
1. The agreement expiration date of August 31, 2015 remains <b>unchanged</b> .			
2 <b>Change</b> the overall Grant Agreement amount <b>from</b> \$344,330 <b>to</b> \$352,218; an increase of \$7,888			
3 <b>Update</b> original Article I, Key Personnel, Exhibit A as follows			
a <b>Change</b> Key Personnel from Russell Sonmore to Michael Alston, <u>michael.alston@mil.wa.gov</u> (253) 512-7083			
4. <b>Replace</b> Original Approved Projects Exhibit C with Revised Approved Projects Exhibit C attached to this amendment.			
5. <b>Replace</b> the original Budget Sheet Exhibit E with the Revised Budget Sheet Exhibit E attached to this amendment.			
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			
IN WITNESS WHEREOF, the parties have executed this Amendment:			
FOR THE DEPARTMENT:		FOR THE SUB-GRANTEE:	
			
Date: <u>8/15/15</u>		Date: <u>8-5-15</u>	
Signature Richard A. Woodruff, Contracts Administrator Washington State Military Department		Signature Brad Miyake, City Manager	
BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz (signature on file) 8/13/2012 Assistant Attorney General		Approved as to form: By:  Assistant City Attorney	
		Date: <u>9/31/15</u>	

Form Date 10/27/00

**2013 Homeland Security Grant (HSGP)  
URBAN AREA SECURITY INITIATIVE (UASI)  
REVISED APPROVED PROJECTS**

**Agency: City of Bellevue**

The Washington State Military Department Emergency Management Division's (EMD) Homeland Security Section is responsible for programs designed to prepare and improve the State's ability to prepare for, prevent, protect against, respond to and recover from terrorist attacks and other major disasters. Through the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), the FFY 2013 Homeland Security Grant Program (HSGP) is providing funds to enhance the capability of state and local units of government to make measurable progress towards the achievement of the National Preparedness Guidelines by addressing the unique exercise, training, planning, organization, equipment, and administration needs of citizen preparedness and of emergency responders.

The U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) is providing funds to the state and the specified Urban Area of the City of Seattle, City of Bellevue, King County, Snohomish County, and Pierce County to enhance their capacity to prevent terrorist attacks involving CBRNE devices and to meet the unique needs of high urban threat areas through the FFY 2013 Urban Area Security Initiative (UASI) Program. Through its application, the City of Bellevue (herein known as the Sub-Grantee) has been approved for the following projects:

<b>PROJECT #1</b>	<b>Sustainment</b>
Project Description	Sustainment activities include supporting project leads in processing grant mandated compliance and reporting requirements, participation and providing input for UASI planning meetings and discussions, information sharing, strategizing and otherwise supporting City of Bellevue Core and Working Group members, and strategizing and coordinating the implementation of solutions to maintenance and enhance the capabilities derived from UASI funding. Installation of transformer and fuse boxes to the Regional command vehicle electrical system to prevent overloads and provide ability to monitor and balance power use.
<b>PROJECT #2</b>	<b>Vulnerable Populations</b>
Project Description	Vulnerable Populations planning includes strategies to address gaps in disaster planning by coordinating the training of community based organizations, social service agencies and faith based organizations to develop their emergency response and continuity of operations plans, working with stakeholders to improve emergency messaging and implementation of methods to provide messaging in multiple languages, improve and expand upon public information officers' distribution list of social services agencies to be included to receive emergency messages, further integrate GIS capabilities to map locations of vulnerable populations in order to enhance regional response planning, and work with service providers to homeless in order to improve communications and planning
<b>PROJECT #3</b>	<b>Citizens Preparedness &amp; Outreach</b>
Project Description	Citizen Preparedness and Outreach work includes maintaining and building upon existing public education programs to motivate citizens as well as supporting various methods to engage the public via social media messaging and events. Citizen Preparedness and Outreach programs include large, regional campaigns as well as internal activities to address the needs of the Whole Community. Purchase premium Community Emergency Response Team kits, comprehensive backpacks which offer full support for challenging deployments, and will be distributed regionally and at the state level.
<b>PROJECT #4</b>	<b>Standardize SWAT/EOD Equipment</b>
Project Description	City of Bellevue is receiving additional funding to purchase specialized equipment for SWAT/EOD teams. This project was approved by DHS as part of the UASI investment. Justification: Seattle Urban Area SWAT/EOD teams will obtain specialized equipment to bring all teams up to a standardized level and provide redundancies as well as enhance response and mitigation capabilities. 3 Ideal PAN Stands, holder for kits that disrupt explosives and XRS-3 X-Ray source used to bombard explosives.

**REVISED Budget Sheet**  
**FFY13 Homeland Security Grant Program (HSGP)**  
**Urban Area Security Initiative (UASI)**

SOLUTION AREAS	CATEGORIES	Original FY13		FY13		
		BUDGET	Modification	Reallocation Amount	Amended Amount	
PLANNING	Salaries & Benefits	\$ 323,000	\$ (8,660)		\$ 314,340	
	Contracting - Non-personnel	\$ -	\$ -		\$ -	
	Goods & Services	\$ -	\$ -		\$ -	
	Travel/Per Diem	\$ 11,000	\$ (6,000)		\$ 5,000	
	Pass Through - Personnel	\$ -	\$ -		\$ -	
	Pass Through - Non-personnel	\$ -	\$ -		\$ -	
	<b>Subtotal</b>	<b>\$ 334,000</b>	<b>\$ (14,660)</b>		<b>\$ 319,340</b>	
EQUIPMENT	Equipment	\$ -	\$ 14,660	\$ 7,888	\$ 22,548	
	Pass Through - Equipment	\$ -	\$ -	\$ -	\$ -	
	<b>Subtotal</b>	<b>\$ -</b>	<b>\$ 14,660</b>		<b>\$ 22,548</b>	
<b>MANAGEMENT &amp; ADMINISTRATION</b>						
	Salaries & Benefits	\$ 10,330	\$ -		\$ 10,330	
	Goods & Services	\$ -	\$ -		\$ -	
	Travel/Per Diem	\$ -	\$ -		\$ -	
	<b>Subtotal</b>	<b>\$ 10,330</b>	<b>\$ -</b>		<b>\$ 10,330</b>	
<b>TOTAL AMOUNT:</b>		<b>\$ 344,330</b>	<b>\$ -</b>	<b>\$ 7,888</b>	<b>\$ 352,218</b>	
<b>TOTAL AGREEMENT AMOUNT</b>		<b>\$ 344,330</b>	<b>\$ -</b>		<b>\$ 352,218</b>	
	<b>Law Enforcement Terrorism Prevention</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,888</b>	<b>\$ 7,888</b>	<b>2%</b>
	<b>Personnel Expenses:</b>	<b>\$ 333,330</b>	<b>\$ (8,660)</b>	<b>\$ -</b>	<b>\$ 324,670</b>	<b>92%</b>

Cumulative changes to Solution Areas in excess of 10% of the contract award will not be reimbursed without prior written authorization from the Department.

To manage grantwide HSGP caps for M&A (3%) and Personnel expenses (60%), reimbursement requests for M&A and Personnel expenses above the current allocation and percentage above will not be reimbursed

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**Document Management Information:**

CIP Plan #:

JDE Project Number:

Budget Fund:

Explanation:

Funding Source: Federal - Indirect

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**Budget Information:***There is no budget requirement for this agreement.***Year****Description****JDE Account Number****Amount**

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**Additional Comments:**

CR #: 56091 Date: 11-4-15 Loc: INTRLOC PO #: 1310560.001 <sup>201</sup>



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

### Grant Agreement Routing Form

#### Current Agreement Information

**Agreement Title:**  
UASI FFY 2013 Amendment A (E14-096)  
**Agreement Description:**  
Contract change to add \$7,888 for equipment purchases  
**Agreement Form:** now total \$322,218.00  
Vendor Agreement Document

**Agreement Type:** Grant  
**Document Type:** Funding Agreement  
**Agreement Manager:** Charles Bolaños  
**Agreement Amount:** ~~\$0.00~~  
**Total Aggregate Value:** N/A

original agreement \$344330.00

#### Project Information:

**Project Name:** UASI FFY 2013 Amendment A  
**Department:** Fire

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

#### Granting Organization Information:

**Funding Agency:** U.S. Department of Homeland Security  
**Administrative Agency:** Washington State Military Department, Office of Emergency Mgmt  
**Administrative Agency JDE Vendor #:** 74109  
**Funding Program Name:** Seattle area UASI

#### Agreement Terms:

**Original Effective Date:** 09/01/2013 (actual date)      **End Date:** 08/31/2015 (actual date)

#### Related Agreement Information:

Is this a renewal/amendment? Yes

#### Council Approval:

**Council Award Date:** 11/4/2013      **Ordinance #:** 6134      **Resolution #:**

#### Route:

Procurement Services: ACarb

Accounting: Keen

Information Technology: Not Required

Legal: Vivome

Insurance Reviewed By: John

Department Director: See contract

Procurement Services: ACarb

Return To: Charles Bolaños

City Clerk's Office: M-Torres

	In	Out
Procurement Services:	<u>7/28/15</u>	<u>7/28/15</u>
Accounting:	<u>7/28/15</u>	<u>7/28/15</u>
Information Technology:	<u>Not Required</u>	
Legal:	<u>7/30/15</u>	<u>7/31/15</u>
Insurance Reviewed By:	<u>7/31/15</u>	<u>7-31-15</u>
Department Director:	<u>8/10/15</u>	<u>8/10/15</u>
Procurement Services:	<u>11/2/15</u>	<u>11/2/15</u>
Return To:		
City Clerk's Office:	<u>11-4-15</u>	<u>11-4-15</u>

RISK  
CMO