



# 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-002

**Effect Date:**

9/1/2011

**Term Date:**

8/31/2014

**CR#:**

51699

**Related CR#:**

48554 51352

**Ordinance:**

**Resolution:**

**Leg Date:**

**Vendor #:**

74109

**Description:**

AMD#2 HOMELAND SECURITY GRANT AGREEMENT URBAN  
AREA SECURITY INITIATIVE PROGRAM PO 1210079-002 X-REF  
48554 51352

**Notes:**

INTERLOCAL AGREEMENTS  
12/31/2009

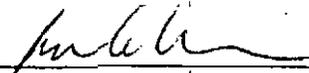
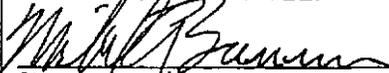
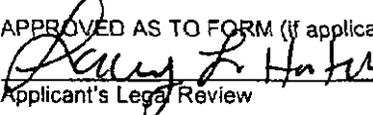
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INTRLOC\_00

1210079.007

CRM 51699 DATE 8-27-14 LOC INTRIC-002

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: B
4. SUB-GRANTEE CONTACT, PHONE/EMAIL: Charles Bolanos, 425-452-4192 CBolanos@bellevuewa.gov		5. DEPARTMENT CONTACT, PHONE/EMAIL: Kristin Ramos, 253-512-7083 Kristin.ramos@mil.wa.gov 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: Due to both the FFY11 and 12 grants ending on the same date, several Seattle UASI project extension requests were submitted to DHS. However, not all extensions were approved. To ensure full expenditure of grant funding, the UASI Working Group and Core Group unanimously approved proposed reallocation of funding within the region. The Sub-grantee is receiving additional funds to purchase equipment for Bellevue Fire and Police. The Budget has been updated adding funds to Equipment and Project #7 has been added to the Approved Projects, Exhibit C. The deadline for submission of final invoicing paperwork and reports was extended as noted in the Milestone Timeline (Exhibit D).			
11. AMENDMENT TERMS AND CONDITIONS: 1. The existing agreement expiration of August 31, 2014, remains unchanged. 2. Change the overall grant agreement amount from \$762,625 to \$1,048,625, an increase of \$286,000. 3. Replace the original Approved Projects, Exhibit C with the Revised Approved Projects, Exhibit C, attached. 4. Replace the existing Milestone Timeline, Exhibit D (Amendment A), with the Revised Milestone Timeline, Exhibit D, attached. 5. Replace the original Budget Sheet, Exhibit E, with the Revised Budget Sheet, Exhibit E, attached.			
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:  Signature Date Richard A. Woodruff, Contracts Administrator Washington State Military Department		FOR THE SUB-GRANTEE:  Signature Date Mike Brennan, Acting City Manager City of Bellevue	
BOILERPLATE APPROVED AS TO FORM Brian E. Buchholz (signature on file) 7/25/2011 Assistant Attorney General		APPROVED AS TO FORM (if applicable):  Applicant's Legal Review Date	

Form Date: 10/27/00

~~DOI~~ ~~STATE~~ ~~ORG~~  
**2011 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 2011 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 2011 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>UASI Program Sustainment</b>
Project Description	Manage and sustain UASI program for City of Bellevue.
<b>PROJECT #2</b>	<b>Public Education</b>
Project Description	Enhance and sustain public education and awareness campaigns.
<b>PROJECT #3</b>	<b>High Risk/Vulnerable Populations</b>
Project Description	Continue to conduct planning, training and exercising involving high risk vulnerable populations.
<b>PROJECT #4</b>	<b>Emergency Drinking Water Distribution Tables</b>
Project Description	Provide additional emergency potable water distribution tables to be used with existing water bags and bladder systems.
<b>PROJECT #5</b>	<b>Hazardous Evidence Collection Team Equipment &amp; Training</b>
Project Description	Purchase and test hazardous evidence collection equipment and provide training in its use.
<b>PROJECT #6</b>	<b>Security Improvements at the Bellevue Service Center</b>
Project Description	Purchase and install equipment to harden security at the BSC.
<b>PROJECT #7</b>	<b>Equipment for Fire and Police</b>
Project Description	Purchase equipment items to include night vision goggles, self-contained breathing apparatus bottle filler station, WMD and HazMat software, personal air purifying respirators, mobile computers, chlorine detectors, personal protective equipment, and handheld gas detector for Bellevue Police Department SWAT, the Eastside HazMat Consortium Team, and Bellevue Fire Department. All items support improved capabilities for regional incident response throughout the UASI area.

210079002

Exhibit D

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. Grant performance period ends.
NLT: October 30, 2014	Submit Final Report, Grant Funded Typed Resource Report, and Final Request for Reimbursement

**REVISED Budget Sheet**

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

**City of Bellevue**

SOLUTION AREA	CATEGORY	Original AMOUNT	Modification	Amended AMOUNT
<b>PLANNING</b> 713UP	Salaries & Benefits	\$ 341,196	\$ -	\$ 341,196
	Consultants/Contractors - Personnel	\$ 20,000	\$ -	\$ 20,000
	Goods & Services	\$ 3,000	\$ -	\$ 3,000
	Travel/Per Diem	\$ 7,500	\$ -	\$ 7,500
	<i>Subtotal</i>	\$ 371,696	\$ -	\$ 371,696
<b>EQUIPMENT</b> 713UQ	Equipment	\$ 363,050	\$ 286,000	\$ 649,050
	<i>Subtotal</i>	\$ 363,050	\$ 286,000	\$ 649,050
<b>TRAINING</b> 713UT	Consultants/Contractors - Personnel	\$ 5,000	\$ -	\$ 5,000
	<i>Subtotal</i>	\$ 5,000	\$ -	\$ 5,000
<b>MANAGEMENT AND ADMINISTRATION</b> 713UA	Salaries & Benefits	\$ 19,379	\$ -	\$ 19,379
	Goods & Services	\$ 1,000	\$ -	\$ 1,000
	Travel/Per Diem	\$ 2,500	\$ -	\$ 2,500
	<i>Subtotal</i>	\$ 22,879	\$ -	\$ 22,879
<b>TOTAL AGREEMENT AMOUNT:</b>		\$ 762,625	\$ 286,000	\$ 1,048,625

Law Enforcement Terrorism Prevention Activities	\$ -	\$ 102,118	\$ 102,118	10% of Amount
Personnel Expenses:	\$ 385,575	\$ -	\$ 385,575	37% of Amount

CR #: 51699 Date: 8-27-14 Loc: INTRLOC-002 PO #: 1210079.002



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

### Grant Agreement Routing Form

**Current Agreement Information**

<b>Agreement Title:</b> FFY 2011 Urban Area Security Initiative Program (E12-214)	<b>Agreement Type:</b> Grant
<b>Agreement Description:</b> Grant funds Regional Fiber Project	<b>Document Type:</b> Funding Agreement
<b>Agreement Form:</b> Vendor Agreement Document	<b>Agreement Manager:</b> Mark Risen
	<b>Agreement Amount:</b> \$1,048,625.00
	<b>Total Aggregate Value:</b> NaN

**Project Information:**

<b>Project Name:</b> UASI Grant Funds	<b>Project Manager:</b> Charles Bolaños
<b>Department:</b> Fire	<b>Are matching funds required on this project?</b> No

**Granting Organization Information:**

**Funding Agency:** Washington State Military Department & DHS  
**Administrative Agency:** Washington State Military Department  
**Administrative Agency JDE Vendor #:** 74109  
**Funding Program Name:** Urban Area Security Initiative (UASI)

**Agreement Terms:**

**Original Effective Date:** 09/01/2011 (actual date)      **End Date:** 08/31/2014 (actual date)

**Related Agreement Information:**

**Is this a renewal/amendment?** Yes

**Council Approval:**

<b>Council Award Date:</b>	<b>Ordinance #:</b>	<b>Resolution #:</b>
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**Route:**

	<u>In</u>	<u>Out</u>
Contracting Services: <u>Dean S Lane</u>	<u>8-22</u>	<u>8-22</u>
Accounting: <u>George Mepherson</u>	<u>8-22</u>	<u>8-22</u>
Information Technology: <u>[Signature]</u>	<u>8-22</u>	
Legal: <u>Gacey Hahn</u>	<u>8/22/14</u>	<u>8/22/14</u>
Insurance Reviewed By: <u>[Signature]</u>	<u>8-22-14</u>	<u>8-22-14</u>
Department Director: <u>[Signature]</u>	<u>8-22</u>	<u>8-22</u>
Contracting Services: <u>Dean S Lane</u>	<u>8-22</u>	<u>8-22</u>
Return To: <u>Charles Bolaños</u>		
City Clerk's Office: <u>M. Tomlin</u>	<u>8-27-14</u>	<u>8-27-14</u>

*Rated prior to sending doc to procurement*

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**Document Management Information:**

CIP Plan #:  
Budget Fund:  
Funding Source:

JDE Project Number:  
Explanation:

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**Budget Information:**

There is no budget requirement for this agreement.

Year	Description	JDE Account Number	Amount
2011	BSC Security Improvements		\$290,000.00
2011	Public Outreach		\$186,000.00
2011	Emergency Water Distribution		\$76,050.00
2011	Haz Mat Collection Equipment		\$34,000.00
2011	Program Management		\$153,696.00
2011	Management and Admin		\$22,879.00
2011	Fire and Police Equipment		\$286,000.00

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**Additional Comments:**

Contract award has been increased from \$762,625 to \$1,048,625 as a result of reallocated funds from another Bellevue UASI FFY 2011 contract (E14-118).