

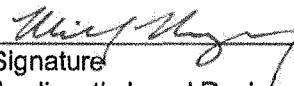


Washington State Military Department AMENDMENT

1. CONTRACTOR NAME/ADDRESS: Kittitas County Sheriff's Office 307 West Umptanum Road Ellensburg, WA 98926-6720		2. CONTRACT NUMBER: E11-202	3. AMENDMENT NUMBER: A
4. CONTRACTOR CONTACT, NAME/TITLE: Steve Reinke, (509) 962-7089 steve.reinke@co.kittitas.wa.us		5. MD STAFF CONTACT, NAME/TELEPHONE: Olivia Hollowwa, (253) 512-7149 olivia.hollowwa@mil.wa.gov	
6. TIN or SSN: 91-6001349	7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #: 97.055 IECGP	8. FUNDING SOURCE NAME/AGREEMENT #: 2010-IP-T0-0032	
9. FUNDING AUTHORITY: Washington State Military Department (Department) and U. S. Department of Homeland Security (DHS)			
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT, MODIFICATION, OR CHANGE ORDER: The U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) is providing funds to state and local units of government through the FFY10 Interoperable Emergency Communications Grant Program (IECGP) to address the interoperable communications priorities of leadership and governance, common plans, protocols and emergency responder skills and capabilities. The Contractor has requested additional time to complete the project. The additional time is necessary due to staffing issues that delayed the project. The Contractor is also unable to utilize all of the originally awarded grant funds, which has resulted in a grant reduction. These changes are allowable under the grant provisions.			
11. AMENDMENT TERMS AND CONDITIONS: <ol style="list-style-type: none"> Change the overall contract end date from February 28, 2013 to May 31, 2013. Replace the original Milestones with the attached Revised Milestones. Reduce the overall contract amount from \$187,738 to \$142,894, a decrease of \$44,844. Replace the original Budget Sheet (Exhibit C) with the attached Revised Budget Sheet (Exhibit C). 			
This Amendment is incorporated in and made a part of the contract. Except as amended herein, all other terms and conditions of the contract remain in full force and effect. Any reference in the original contract or an Amendment to the "contract" shall mean "contract as amended". The Department and Contractor 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 hereto have executed this amendment.			
FOR THE DEPARTMENT:		FOR THE CONTRACTOR:	
 Signature _____ Date <u>3-4-13</u> Dan Swisher, Chief Financial Officer Washington State Military Department		 Signature _____ Date <u>01/24/2013</u> Gene Dana Sheriff Kittitas County Sheriff's Office	
BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz (signature on file) 6/13/2012 Assistant Attorney General		APPROVED AS TO FORM (if applicable):  Signature _____ Date <u>2/6/13</u> Applicant's Legal Review	

Form 10/27/00

REVISED MILESTONES
FFY 2010 Interoperable Emergency Communications Grant Program

MILESTONE	TASK
June 1, 2010	Start of contract performance period
January 2011	Contract Execution
April 15, 2011	Submission of Quarterly Progress Report
July 15, 2011	Submission of Quarterly Progress Report
October 15, 2011	Submission of Quarterly Progress Report
January 15, 2012	Submission of Quarterly Progress Report
April 15, 2012	Submission of Quarterly Progress Report
July 15, 2012	Submission of Quarterly Progress Report
October 15, 2012	Submission of Quarterly Progress Report
January 15, 2013	Submission of Quarterly Progress Report
April 15, 2013	Submission of Quarterly Progress Report
May 31, 2013	End of contract performance period
No later than June 30, 2013	Submit all final reports, requests for reimbursement and/or deliverables.

REVISED BUDGET SHEET
FFY 2010 Interoperable Emergency Communications Grant Program

PLANNING

Sub-Category	
Salaries & Benefits	\$ 130,000
Overtime	\$ -
Consultants/Sub-Contracting	\$ -
Goods & Services	\$ -
Travel & Per Diem	\$ 4,500
Pass Thru	\$ -
Other	\$ -
Total	\$ 134,500

Funding Source: 703EB

TRAINING

Sub-Category	
Salaries & Benefits	\$ 4,000
Overtime	\$ -
Consultants/Sub-Contracting	\$ -
Goods & Services	\$ -
Travel & Per Diem	\$ 1,000
Pass Thru	\$ -
Other(Indirect)	\$ -
Total	\$ 5,000

Funding Source: 703EB

EXERCISE

Sub-Category	
Salaries & Benefits	\$ -
Overtime	\$ -
Consultants/Sub-Contracting	\$ -
Goods & Services	\$ -
Travel & Per Diem	\$ -
Pass Thru	\$ -
Other	\$ -
Total	\$ -

Funding Source: 703EB

**MANAGEMENT &
ADMINISTRATION**

Sub-Category	
Salaries & Benefits	\$ 2,000
Consultants/Sub-Contracting	\$ -
Goods & Services	\$ 1,394
Travel & Per Diem	\$ -
Pass Thru	\$ -
Other	\$ -
Total	\$ 3,394

Funding Source: 703EA

Total Budget \$ 142,894

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| <ol style="list-style-type: none"> 1. Cumulative changes to budget categories in excess of 10 percent of the contract award will not be reimbursed without prior written authorization from the Department. 2. Federal funds may not replace (supplant) funds that have been appropriated for the same purpose. 3. The Contractor will not be reimbursed for Management and Administrative costs that exceed 5 percent the total of Planning, Training, and Exercise. |
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