
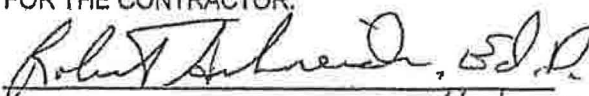


**Washington State Military Department
AMENDMENT**

1. CONTRACTOR NAME/ADDRESS: Grant County Emergency Management 3953 Airway Drive NE, Bldg #2 Moses Lake, WA 98837-1029		2. CONTRACT NUMBER: E11-109	3. AMENDMENT NUMBER: D
4. CONTRACTOR CONTACT PERSON, NAME/TITLE: Michele Haughton, (509) 762-1462 mhaughton@co.grant.wa.us		5. MD STAFF CONTACT, NAME/TELEPHONE: Gary Stumph, (253) 612-7483 Gary.stumph@mil.wa.gov	
6. TIN or SSN: 91-6001319	7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #: 97.067 SHSP	8. FUNDING SOURCE NAME/AGREEMENT #: 2010-SS-T0-0084	
9. FUNDING AUTHORITY: Washington State Military Department (Department) and the U.S. Department of Homeland Security (DHS)			
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT: The U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) is providing funds to enhance the capability of state, local, and tribal units of government to prevent, deter, respond to, and recover from catastrophic and/or terrorist events through the FFY 2010 Homeland Security Grant, State Homeland Security Program. This funding is being provided to address the unique exercise, training, planning, equipment, organization, and management and administration needs for citizen preparedness and of emergency responders. Sub-grantees were unable to fully expend FFY09 HSGP and there was inadequate time in the performance period to reallocated funding. Therefore, FFY10 HSGP expenditures were used to drawdown correlating budget categories in FFY09 grant, thereby moving the unexpended balance in the FFY09 grant to the FFY10 grant.			
11. AMENDMENT TERMS AND CONDITIONS: 1. The overall contract expiration date of June 30, 2013 remains unchanged. 2. Change the contract amount from \$819,082 to \$841,442; an increase of \$22,360. 3. Replace the original Statement of Work Exhibit B with the Revised Statement of Work Exhibit B attached to this amendment. 4. Replace the existing Budget Sheet Exhibit C (Amendment C) with the Revised Budget Sheet Exhibit C attached to this amendment. 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 have executed this Amendment:			
FOR THE DEPARTMENT:  4-13-13 Signature Date Dan Swisher, Chief Financial Officer Washington State Military Department BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz (signature on file) 3/12/2010 Assistant Attorney General		FOR THE CONTRACTOR:  Ed. D. Signature Date 4/5/2013 Robert Schneider, Ed. D. for Grant County Emergency Management	

Form Date: 10/27/00

**Revised Statement of Work
FFY 2010 State Homeland Security Program**

INTRODUCTION: 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 2010 State Homeland Security Program 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. Washington State is subdivided into nine (9) Homeland Security Regions. Within each of the nine regions a Regional Homeland Security Coordinating Office (RHSCO) has been identified. Grant County Emergency Management is the Region 7 RHSCO. Grant County Emergency Management (herein known as the Contractor) agrees to the following:

GENERAL PROGRAM REQUIREMENTS:

- Work closely with the established Regional Homeland Security Council to develop a strategy and subsequent budget for the use of these funds. The implementation of the projects or activities associated with these funds will be coordinated with the counties, cities, and the tribal governments located within the established region.
- Activities under this contract must have a clear correlation to the goals, objectives, and priorities identified in the Washington State Strategic Plan and corresponding Investment Justifications submitted in the FFY 2010 grant application.
- Plan and implement equipment purchases, exercises, training, planning and management, and administration activities in accordance with the FFY 2010 Homeland Security Grant Program Guidance, which can be found at <http://www.fema.gov/government/grant/hsgp/index.shtml>, as well as all subsequent policy changes.
- Ensure that all subcontractors and subgrantees are in compliance with the FFY 2010 Homeland Security Grant Program Guidance through monitoring of expenditures and periodic reviews of activities.
- The FFY 2010 HSGP grant stipulates the following caps and thresholds:
 - The Contractor will not be reimbursed for Management and Administrative costs that exceed \$40,954 of the total contract award.
 - The Contractor will not be reimbursed for personnel costs related to planning, training, exercise and/or equipment activities that exceed \$385,952.
 - The Contractor must spend a minimum of \$246,494 of the contract award on law enforcement terrorism prevention-activities.

1. THE CONTRACTOR AGREES TO:

2. Develop and enhance Critical Infrastructure Protection capabilities to enable public and private entities to identify, assess, prioritize, and protect critical infrastructure and key resources within Region Seven, and develop a database of Critical Infrastructure/Key Resources to be shared by emergency managers and local responders.
3. Maintain and enhance regional collaboration and strategic planning between regional and state partners, maintain and enhance ICE/NIJMS training in rural areas, increase planning and training for Incident Management and Overhead Teams within the region, and expand decontamination capabilities through training and exercising.
4. Purchase approved Interoperable Communications equipment to enhance communications capabilities, public information and warning capabilities, and enhance planning capabilities.

5. Each A-19 will be accompanied by a spreadsheet detailing the expenditures. Related financial documents and invoices must be kept on file by the Contractor and be made available upon request to the Department, and local, state, or federal auditors. Requests for reimbursement of equipment purchases will include a copy of the vendor's invoice and packing slip.
6. If necessary, hire a Subcontractor to assist in accomplishing the contract tasks.

THE MILITARY DEPARTMENT AGREES TO:

1. Provide technical assistance, expertise, and state coordination with FEMA where necessary.
2. Reimburse the Contractor within 45 days of receipt and approval of requests for reimbursement which includes all documentation of expenditures as required.

REVISED BUDGET SHEET
FFY 2010 State Homeland Security Program

REGION 7

		FY10 ALLOCATION	FY09 REALLOCATION AMOUNT	AMENDED TOTAL
		\$ 819,092	\$ 22,360	\$ 841,452
SOLUTION AREAS	CATEGORIES	Current Budget	Additional	Total
PLANNING	Salaries & Benefits	\$ 93,380	\$ -	\$ 93,380
	Consultants/Contractors - Personnel	\$ -	\$ -	\$ -
	Contracting - Non-personnel	\$ -	\$ -	\$ -
	Goods & Services	\$ 16,000	\$ -	\$ 16,000
	Travel/Per Diem	\$ 7,000	\$ -	\$ 7,000
	Pass Through - Personnel	\$ 241,081	\$ 8,944	\$ 250,025
	Pass Through - Non-personnel	\$ -	\$ -	\$ -
	Indirect	\$ -	\$ -	\$ -
	Other (specify)	\$ -	\$ -	\$ -
	Subtotal	\$ 357,461	\$ 8,944	\$ 366,405
EQUIPMENT	Equipment	\$ 416,074	\$ 13,416	\$ 429,490
	Indirect	\$ -	\$ -	\$ -
	Other (specify)	\$ -	\$ -	\$ -
	Subtotal	\$ 416,074	\$ 13,416	\$ 429,490
TRAINING	Salaries & Benefits	\$ -	\$ -	\$ -
	Pass Through - Personnel	\$ 4,593	\$ -	\$ 4,593
	Pass Through - Non-personnel	\$ -	\$ -	\$ -
	Indirect	\$ -	\$ -	\$ -
	Other (specify)	\$ -	\$ -	\$ -
	Subtotal	\$ 4,593	\$ -	\$ 4,593
MANAGEMENT & ADMINISTRATION				
	Salaries & Benefits	\$ 37,954	\$ -	\$ 37,954
	Consultants/Contractors - Personnel	\$ -	\$ -	\$ -
	Contracting - Non-personnel	\$ 2,500	\$ -	\$ 2,500
	Goods & Services	\$ 500	\$ -	\$ 500
	Other (specify)	\$ -	\$ -	\$ -
	Subtotal	\$ 40,954	\$ -	\$ 40,954
TOTAL REALLOCATION AMOUNT:		\$ 819,082	\$ 22,360	\$ 841,442
Less Equipment Pass Through (direct contract with MD)		\$ -	\$ -	\$ -
TOTAL AGREEMENT AMOUNT		\$ 819,082	\$ 22,360	\$ 841,442
Law Enforcement Terrorism Prevention Activities		\$ 228,606	\$ 17,888	\$ 246,494
		27.91%	80%	29%
Personnel Expenses:		\$ 409,541	\$ 8,944	\$ 385,952
		50%	40%	46%

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 HSGP caps (5% M&A and 50% Personnel expenses) reimbursement requests for Management & Administration and Personnel expenses