



**Washington State Military Department  
AMENDMENT**

<b>1 SUBRECIPIENT NAME/ADDRESS:</b> <b>Kittitas County of,</b> <b>Sheriff's Office</b> <b>307 West Umptanum Road</b> <b>Ellensburg, WA 98926-6720</b>		<b>2 GRANT AGREEMENT NUMBER:</b> <b>E16-071</b>	<b>3 AMENDMENT NUMBER:</b> <b>A</b>
<b>4. SUBRECIPIENT CONTACT, PHONE/EMAIL:</b> <b>Darren Higashiyama, (509) 933-8206</b> <a href="mailto:darren.higashiyama@co.kittitas.wa.us">darren.higashiyama@co.kittitas.wa.us</a>		<b>5 DEPARTMENT CONTACT, PHONE/EMAIL:</b> <b>Michael Alston, (253) 512-7083</b> <a href="mailto:michael.alston@mil.wa.gov">michael.alston@mil.wa.gov</a>	
<b>6. TIN or SSN:</b> <b>91-6001349</b>	<b>7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #:</b> 97.067 – HSGP (15SHSP)	<b>8. FUNDING SOURCE NAME/AGREEMENT #:</b> <b>EMW-2015-SS-00013-S01</b>	
<b>9. FUNDING AUTHORITY:</b> <b>Washington State Military Department (Department) and the US Department of Homeland Security (DHS)</b>			
<b>10. DESCRIPTION/JUSTIFICATION OF AMENDMENT:</b> Due to a change in priorities and two projects no longer being viable, Project #3 and #5 were cancelled. The associated funding has been added to Project #2 and two new projects, #7 Weather Station/Forest Technology System and #8 SWAT Tactical Pole Camera. The Work Plan, Exhibit C, and Budget, Exhibit E, have been updated accordingly. Additions are denoted in grey highlight and deletions by strike through.			
<b>11. AMENDMENT TERMS AND CONDITIONS:</b> <ol style="list-style-type: none"> <li>1. The overall agreement amount of \$50,548 remains <b>unchanged</b>.</li> <li>2. <b>Replace</b> the original Work Plan, Exhibit C, <b>with</b> the attached revised Work Plan, Exhibit B.</li> <li>3. <b>Replace</b> the original Budget, Exhibit E <b>with</b> the attached revised Budget, Exhibit E.</li> </ol>			
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 Subrecipient 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.			
<b>IN WITNESS WHEREOF, the parties have executed this Amendment:</b>			
<b>FOR THE DEPARTMENT:</b>  Signature Richard A. Woodruff, Contracts Officer Washington State Military Department Date <u>8/14/2016</u>		<b>FOR THE SUBRECIPIENT:</b>  Signature Gene Dana, Sheriff Kittitas County Sheriff's Office Date <u>8/13/2016</u>	
<b>BOILERPLATE APPROVED AS TO FORM:</b> Brian E. Buchholz (signature on file) 6/13/2012 Assistant Attorney General		<b>APPROVED AS TO FORM (if applicable):</b> Applicant's Legal Review _____ Date _____	

Form Date 10/27/00

## REVISED WORK PLAN/APPROVED PROJECTS

**2015 Homeland Security Grant (HSGP)  
State Homeland Security Program (SHSP)**

**Agency: KITTITAS COUNTY SHERIFF'S OFFICE**

As the Pass-through Entity (PTE), the Washington State Military Department (WMD) Emergency Management Division's (EMD) Preparedness Grants Section (PGS), referenced as the Department, is responsible for ensuring federal funding is expended and programs implemented in full accordance with governing law and regulations. Eighty-percent of the state's award is allocated to local and tribal units of government in accordance with Federal guidelines. Washington State is divided into nine Homeland Security Regions. Funding is allocated to the Regions according to a county base, population, and population density funding formula. The remaining twenty percent is allocated to state agencies using a sustainment funding model.

Region 7 is vulnerable and faces the risks related to the acts of terrorism and the use of force, or violence against persons, property, government or any segment of the political or social objectives. Region 7 is vulnerable to wildland fire, landslides, floods, winter storms, windstorms, earthquakes, pandemic incidents and the human caused acts of terrorism directed towards, hydroelectric facilities, transportation, public events, and industry. Risks are the expected negative impact of an adverse incident (whether the results of terrorism or natural hazard) considering the magnitude of its impact. Homeland Security Grant Funding will sustain Region 7 capabilities with a functional emergency management program. This investment enhances the planning, training, exercise, and response of the regional responders and volunteers.

Region 7 is composed of Chelan, Douglas, Grant, and Okanogan Counties. The responsibility of the Region 7 Homeland Security Coordinating Office and point of contact for the Region 7 Investment is rotated with each county serving in turn. Region 7 submitted an Investment as part of the Washington State FY15 SHSP Investment Justification. Kittitas County is responsible for the following projects approved as a part of the regional Investment.

<b>PROJECT #1</b>	Emergency Management Storage Unit	\$6,480
<b>DESCRIPTION:</b>	Kittitas County Emergency Management rents a storage unit behind the office to store emergency management equipment to include, generators, mobile lights, Mobile EOC, etc.	
<b>PROJECT #2</b>	SWAT team Training / Emergency Management Training	<del>\$6,000</del> \$11,523
<b>DESCRIPTION:</b>	<p>The training is for the Kittitas County Special Response Team, KCSRT is a multi-regional team. The training is sponsored by the Washington State Tactical Officers Association. The EM training is to cover travel for the annual WASEMA conference.</p> <ul style="list-style-type: none"> <li>Specialized training will be funded under this project for the multi-regional Kittitas County Special Response Team (KCSRT) to include SWAT training sponsored by the Washington State Tactical Officers Association.</li> <li>Funding will also cover professional development to include attendance at the annual WASEMA conference.</li> </ul>	
<b>PROJECT #3</b>	Courthouse security	\$28,848
<b>DESCRIPTION:</b>	<p>The Kittitas County Courthouse houses the Auditor, Assessor, Board of County Commissioners, Treasurer, County IT and the Courts. The doors are controlled by proxy cards. The cards have a picture ID and must be worn by staff at all times. This project would upgrade the door lock to exterior doors having proxy card door locks.</p>	
<b>PROJECT #4</b>	SWAT team medical kit / AED pads	\$1,600
<b>DESCRIPTION:</b>	<p>The Kittitas County Special Response Team is in need of a battlefield expedient medical kit to help trauma patients in the field before victims can be extracted via EMS. Kittitas County is also in need of bulk Automatic External Defibrillator pads. The current emergency stored pads have expired and need replacing.</p>	
<b>PROJECT #5</b>	Cyber Security Authentication equipment	\$1,200
<b>DESCRIPTION:</b>	<p>The security authentication hardware will be installed on all laptops to insure cyber security to prevent theft of information. The authentication hardware will render the laptops useless if they fall into the wrong hands.</p>	
<b>PROJECT #6</b>	Unmanned aircraft	\$6,420
<b>DESCRIPTION:</b>	<p>Small UAV for Search and Rescue operation. The purchase of a Phantom-3 UAV to support Search and Rescue efforts. This will be used to fly down the many rivers in Kittitas County to locate the stranded people or flown on Forest Service trails to locate lost hikers.</p>	

<b>PROJECT #7</b>	Weather Station/Forest Technology System	\$16,080
<b>DESCRIPTION:</b>	In the Saddle Mountain Range area adjacent to the Colockum range, a huge gap exists in available weather information, particularly wind speed and direction and humidity. The weather station is capable of determining wind speed and direction, humidity levels, temperature, and precipitation. The data will be available on a public website and will help with decision-making concerning natural or human-caused (terrorism) wildland fires. It will also help the EOC in determining evacuation strategies and assist the Fire Marshall's Office with data needed to declare burn bans.	
<b>PROJECT #8</b>	SWAT Tactical Pole Camera	\$8,445
<b>DESCRIPTION:</b>	The camera, attached to a telescopic pole capable of extending up to a second story window, has the ability to rotate to view an entire room. Images taken are sent to a monitor for review and can be used for tactical situation decision-making such as when it is safe for personnel to enter a room. The Kittitas County Special Response Team will use the camera to limit exposure to hostile threats, greatly enhancing the safety of the officers.	

**Revised BUDGET**  
**FFY15 Homeland Security Grant Program (HSGP)**  
**State Homeland Security Program (SHSP)**

PROJECT	SOLUTION AREA	AMOUNT	ORIGINAL PERSONNEL	LETPA	AMOUNT	REVISED PERSONNEL	LETPA
PROJECT #1							
Emergency Management	Organization	\$ 6,480	\$ -	\$ -	\$ 6,480	\$ -	\$ -
Storage Unit	Subtotal	\$ 6,480	\$ -	\$ -	\$ 6,480	\$ -	\$ -
PROJECT #2							
Training	Training	\$ 6,000	\$ -	\$ 6,000	\$ 11,523	\$ -	\$ 11,523
	Subtotal	\$ 6,000	\$ -	\$ 6,000	\$ 11,523	\$ -	\$ 11,523
PROJECT #3							
Courthouse security	Equipment	\$ 28,848		\$ 28,848	\$ -		\$ -
	Subtotal	\$ 28,848	\$ -	\$ 28,848	\$ -	\$ -	\$ -
PROJECT #4							
CSWAT team medical kit/	Equipment	\$ 1,600		\$ 1,600	\$ 1,600		\$ 1,600
AED pads	Subtotal	\$ 1,600	\$ -	\$ 1,600	\$ 1,600	\$ -	\$ 1,600
PROJECT #5							
Cyber Security	Equipment	\$ 1,200		\$ 1,200	\$ -		\$ -
Authentication equipment	Subtotal	\$ 1,200	\$ -	\$ 1,200	\$ -	\$ -	\$ -
PROJECT #6							
Unmanned aircraft	Equipment	\$ 6,420		\$ 6,420	\$ 6,420		\$ 6,420
	Subtotal	\$ 6,420	\$ -	\$ 6,420	\$ 6,420	\$ -	\$ 6,420
PROJECT #7							
Forest Technology System	Planning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Organization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Equipment	\$ -		\$ -	\$ 16,080		\$ -
	Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Exercise	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ 16,080	\$ -	\$ -
PROJECT #8							
SWAT Tactical Pole Camera	Planning	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Organization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Equipment	\$ -		\$ -	\$ 8,445		\$ 8,445
	Training	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Exercise	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ 8,445	\$ -	\$ 8,445
TOTAL Grant Agreement AMOUNT:		\$ 50,548	\$ -	\$ 44,068	\$ 50,548	\$ -	\$ 27,988
GRANT AGREEMENT CAPS & THRESHOLDS							
The Subgrantee ensures							
The Personnel expenditures under this agreement will not exceed the percentage established within this budget. If the percentage is greater than 50%, the personnel costs over 50% will not be reimbursed unless a personnel cap waiver is approved							
Personnel Expenses: \$0				0% of Agreement Amount			
The total expenditures meeting the Law Enforcement Terrorism Prevention (LETPA) eligibility will equal or exceed the percentage established within this budget.							
LETPA: \$27,988				55% of Agreement Amount			
Cumulative transfers to Projects in excess of 10% of Grant Agreement amount will not be reimbursed without prior written authorization from the Department							