

Washington State Military Department AMENDMENT

1. Subrecipient Name and Address: Lewis County Division of Emergency Management (DEM) 351 NW North Street Chehalis, WA 98532-0509		2. Grant Agreement Number: E20-248	3. Amendment Number: 1
4. Subrecipient Contact, phone/email: Andy Caldwell, 360-740-1157 Andy.Caldwell@lewiscountywa.gov		5. Department Contact, phone/email: John Hollingsworth, 253-512-7044 john.hollingsworth@mil.wa.gov	
6. EIN: 91-6001351	7. Assistance Listings # (formerly CFDA) & Title: 97.042 (20EMPG-S)	8. Federal Funding Identification #: EMS-2020-EP-00009-S01	
9. Funding Authority: Washington State Military Department (the "DEPARTMENT") and the US Department of Homeland Security (DHS)			
10. Description/Justification of Amendment: During the FY20 EMPG COVID Supplemental (20EMPG-S) allocation process, several emergency management organizations did not accept the 20EMPG-S funds. Per WAC 118-090-040(3), the Emergency Management Advisory Group recommended reallocation of the funds based on the normal EMPG allocation methodology. The Subrecipient has been allocated an additional \$3,582, which is added to the Budget (Attachment E). The Work Plan (Exhibit C) is amended to add a project to rent facility space to store PPE to assist with the COVID-19 disaster response. The Timeline (Attachment D) is not affected. Changes are noted in strikethrough and grey highlight.			
11. AMENDMENT TERMS AND CONDITIONS: 1. The Grant Agreement End Date of December 31, 2021 remains unchanged. 2. Change the Grant Agreement and Total Match Amount from \$14,931 to \$18,513, an increase of \$3,582, as described on Page 2 of this Amendment. 3. Replace the Original Work Plan, Exhibit C, with the attached Revised Work Plan, Exhibit C, as described on Page 2 of this Amendment. 4. Replace the Original Budget, Attachment E, with the attached Revised Budget, Attachment E, as described on Page 2 of 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 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.			
IN WITNESS WHEREOF, the parties have executed this Amendment:			
FOR THE DEPARTMENT:		FOR THE SUBRECIPIENT:	
Signature _____ Date _____ Regan Anne Hesse, Chief Financial Officer Washington State Military Department		Signature _____ Date _____ Gary Stamper, Chair Lewis County Board of Commissioners	
BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz 7/30/2018 Assistant Attorney General		APPROVED AS TO FORM (if applicable): _____ Applicant's Legal Review Date	

Washington State Military Department Amendments to Agreement E20-248

- 1. Change the Grant Agreement Amount from \$14,931 to \$18,513, an increase of \$3,582.**
 - a. Agreement Face Sheet, Box 2 – ~~\$14,931~~ **\$18,513**
 - b. Original Budget, Attachment E; with Revised Budget, Attachment E.
- 2. Replace the Grant Agreement Work Plan, Exhibit C.**
 - a. Original Work Plan, Exhibit C, with attached Revised Work Plan, Exhibit C.
- 3. Replace the Original Budget, Attachment E.**
 - a. **Replace** the Original Budget, Attachment E, with attached Revised Budget, Attachment E.
 - b. **Change** the Total Match Amount. ~~\$14,931~~ **\$18,513**

REVISED WORK PLAN

FY 2020 Emergency Management Performance Grant COVID-19 Supplemental

Emergency Management Organization: Lewis County

The purpose of EMPG-S funds is to assist state, local, and tribal emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency. Funding will be used to support planning and operational readiness for COVID-19 preparedness and response, development of tools and strategies for prevention, preparedness, and response, and ongoing communication and coordination among federal, State, local, tribal, and territorial partners throughout the response. EMPG-S grant funds are intended to support the National Preparedness Goal and fund activities and projects that build and sustain the capabilities necessary to prevent, protect against, mitigate the effects of, respond to, and recover from those threats and hazards that pose the greatest risk to the security of the Nation.

Program Area #1 Title

Mitigating Spread of COVID19

WORK PLANNED	RESULT OF THE WORK
Purchase and provide thermometers for screening of COVID-19 in order to encourage a heightened awareness, identify potentially infected individuals, and to slow the spread of the disease. Two types of thermometers will be purchased: 1. Tripod scanner (for detention facilities) 2. Non-contact infrared thermometer (for partner agencies).	Identifying citizens that may pose disease risks, which will allow the jurisdiction to avert allowing entrance into facilities by those with high temperatures and thereby help to mitigate the spread of the disease.
Purchase and provide appropriate masks for citizens that may not have one that desire access into facilities and would like the added protection of a mask.	Providing mask protection to those that don't have any has the potential of decreasing risks to others and themselves, thereby slowing the spread of the disease.
Purchase and distribute PPE supplies and thermometers and coordinate with Emergency Management agencies on COVID-19 mitigation.	The ability to supply and distribute PPE and thermometers and to coordinate with 130 Emergency Management agencies throughout the county will help mitigate the spread of COVID-19 and businesses and schools reopen.
Rent facility space to adequately store PPE items procured/purchased for the response to COVID-19 within the county.	Rental space will allow the county to store PPE purchased and help increase distribution of PPE throughout the county to help mitigate the spread of COVID-19.

REVISED BUDGET

FY 2020 Emergency Management Performance Grant COVID-19 Supplemental

20EMPG-S AWARD	\$	14,931.00
Modification	\$	3,582.00
20EMPG-S Amended Award	\$	18,513.00

SOLUTION AREA	BUDGET CATEGORY	EMPG-S AMOUNT	MODIFICATION	AMENDED EMPG-S AMOUNT	MATCH AMOUNT
PLANNING	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
ORGANIZATION	Salaries & Benefits	\$ -	\$ -	\$ -	\$ 18,513
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ 931	\$ 3,582	\$ 4,513	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 931	\$ 3,582	\$ 4,513	\$ 18,513
TRAINING	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
EQUIP	Equipment	\$ 14,000	\$ -	\$ 14,000	\$ -
	Subtotal	\$ 14,000	\$ -	\$ 14,000	\$ -
M&A	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
	Indirect	\$ -	\$ -	\$ -	\$ -
	Indirect Cost Rate on file	0.0%			
TOTAL Grant Agreement AMOUNT:		\$ 14,931	\$ 3,582	\$ 18,513	\$ 18,513

- The Subrecipient will provide a match of at least ~~\$14,931~~ **\$18,513**, 50% of the total project cost (local budget plus EMPG-S award), of non-federal origin.
- Cumulative transfers between budget categories in excess of 10% of the grant agreement amount will not be reimbursed without prior written authorization from the Department.

Funding Source: U.S. Department of Homeland Security - PI# 703PS – EMPG-S