

DEPARTMENT OF
ECOLOGY
State of Washington

AMENDMENT NO. 1 TO GRANT AGREEMENT NO. G1400331

BETWEEN THE

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

PACIFIC COUNTY

Amendment Purpose: To amend the grant agreement between the State of Washington, Department of Ecology, hereinafter referred to as the "DEPARTMENT" or "ECOLOGY" and Pacific County, hereinafter referred to as the "RECIPIENT".

WHEREAS, this amendment will decrease the state grant share of the MRW Program and Recycling Program tasks of this agreement because the RECIPIENT is able to complete the work for less money.

IT IS MUTUALLY AGREED that the agreement is amended as follows:

1. The total maximum eligible cost for this agreement decreases by \$37,351 from \$209,956 to \$172,605. The state grant share for this agreement decreases by \$28,013.25 from \$157,467 to \$129,453.75.
2. The scope of work and expected outcomes remains the same.
3. The revised budget for this agreement is as follows:

BUDGET

BUDGET INFORMATION BY CATEGORY AND TASK	CURRENT BUDGET:	AMENDMENT BUDGET CHANGES:	TOTAL MAXIMUM ELIGIBLE COST:
CATEGORY: MRW	\$131,972	-\$ 23,351	\$108,621
1. MRW PROGRAM	\$ 131,972	-\$ 23,351	\$108,621
CATEGORY: WRR	\$ 77,984	-\$ 14,000	\$ 63,984
1. RECYCLING PROGRAM	\$ 77,984	-\$ 14,000	\$ 63,984
TOTAL MAXIMUM ELIGIBLE COST	\$209,956	-\$ 37,351	\$172,605

FUND SOURCE: LTCA 175/500

		Maximum Eligible Cost:	\$ 172,605.00
FUND	GRANT PERCENT (%)	STATE GRANT SHARE	
Local Toxics Control Account (LTCA)	75 %	\$ 129,453.75	
MATCH REQUIREMENT	MATCH PERCENT (%)	LOCAL SHARE	
Cash Match	25 %	\$ 43,151.25	

4. The effective date of this amendment is November 1, 2014.
5. The following term is added to the General Terms and Conditions:

W. FUNDING AVAILABILITY. "ECOLOGY's ability to make payments is contingent on availability of funding. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to completion or expiration date of this agreement, ECOLOGY, at its sole discretion, may elect to terminate the agreement, in whole or part, or renegotiate the agreement, subject to new funding limitations or conditions. ECOLOGY may also elect to suspend performance of the agreement until ECOLOGY determines the funding insufficiency is resolved. ECOLOGY may exercise any of these options with no notification restrictions."

All other terms and conditions of the original Agreement including any Amendments remain in full force and effect, except as expressly provided by this Amendment.

This Amendment is signed by persons who represent that they have the authority to execute this Amendment and bind their respective organizations to this Amendment.

IN WITNESS WHEREOF, the parties hereby execute this Grant Amendment:

STATE OF WASHINGTON
 DEPARTMENT OF ECOLOGY

PACIFIC COUNTY

 Laurie G. Davies
 Program Manager
 Waste 2 Resources

Date

 Authorized Official

Date

 Print Name of Authorized Official

APPROVED AS TO FORM ONLY
 Assistant Attorney General

 Title

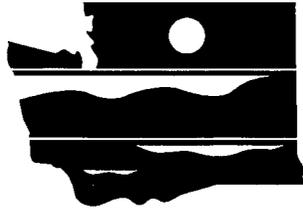
PART 2: BUDGET

Budget Information by CATEGORY/TASK	Maximum Eligible Cost	State Grant Share
CATEGORY: MRW	\$ 131,972.00	\$ 98,979.00
1. MRW PROGRAM	\$ 131,972.00	\$ 98,979.00
CATEGORY: WRR	\$ 77,984.00	\$ 58,488.00
2. RECYCLING PROGRAM	\$ 77,984.00	\$ 58,488.00

TOTAL GRANT BUDGET	
TOTAL MAXIMUM ELIGIBLE COST	\$ 209,956.00
STATE GRANT SHARE (75%)	\$ 157,467.00
LOCAL CASH MATCH (25%)	\$ 52,489.00
INTERLOCAL COSTS (0 %)	\$ - 0 -

PART 3: BUDGET CONDITIONS

- A. ECOLOGY requires the RECIPIENT to provide a match of 25 percent of the maximum eligible cost with cash or interlocal costs. Interlocal costs are the only type of in-kind contributions RECIPIENT may use as match.
- B. If parties are contributing to the local share of task costs (match) through interlocal-in kind contributions, RECIPIENT shall negotiate a memorandum of understanding or other written agreement confirming the contribution between the parties. These agreements shall specify the exact work to be accomplished and be signed by all parties contributing to the local match of this task. Copies of these agreements shall be made part of RECIPIENT'S grant file and submitted to ECOLOGY.
- C. Overhead is eligible at a rate up to 25 percent of staff salaries and benefits for actual time spent on tasks outlined in this agreement. Salaries and benefits to administer the grant agreement are eligible (excluding time spent to write a CPG grant application).
- D. RECIPIENT must submit a written request to ECOLOGY to amend budgets between grant tasks, to modify a scope of work, or for a budget increase or decrease. To increase or decrease the agreement's total maximum eligible cost or change the scope of work for any tasks as outlined in this grant agreement, ECOLOGY requires a formal amendment.



DEPARTMENT OF
ECOLOGY
State of Washington

AMENDMENT NO. 2 TO AGREEMENT NO. G1400076

BETWEEN THE

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

PACIFIC COUNTY

Amendment Purpose: To amend the grant agreement between the State of Washington, Department of Ecology, hereinafter referred to as the “DEPARTMENT” or “ECOLOGY” and Pacific County, hereinafter referred to as the “RECIPIENT”.

WHEREAS, this amendment will decrease the state grant share of the Solid Waste Enforcement task of this agreement because the RECIPIENT is able to complete the work for less money.

IT IS MUTUALLY AGREED that the agreement is amended as follows:

1. The total maximum eligible cost for this agreement decreases by \$74,881 from \$190,562.66 to \$115,681.66. The state grant share for this agreement decreases by \$56,160.75 from \$142,922 to \$86,761.25.
2. The scope of work and expected outcomes remains the same.

3. The revised budget for this agreement is as follows:

BUDGET

BUDGET INFORMATION BY CATEGORY AND TASK	CURRENT BUDGET:	AMENDMENT BUDGET CHANGES:	TOTAL MAXIMUM ELIGIBLE COST:
CATEGORY: SWE	\$ 190,562.66	-\$ 74,881.00	\$ 115,681.66
1. SOLID WASTE ENFORCEMENT	\$ 190,562.66	-\$ 74,881.00	\$ 115,681.66
TOTAL MAXIMUM ELIGIBLE COST	\$ 190,562.66	-\$ 74,881.00	\$ 115,681.66

FUND SOURCE: LTCA 174/500

		Maximum Eligible Cost:	\$ 115,681.66
FUND	GRANT PERCENT (%)	STATE GRANT SHARE	
Local Toxics Control Account (LTCA)	75 %	\$ 86,761.25	
MATCH REQUIREMENT	MATCH PERCENT (%)	LOCAL SHARE	
Cash Match	25 %	\$ 28,920.41	

4. The effective date of this amendment is November 1, 2014.

5. The following term is added to the General Terms and Conditions:

W. FUNDING AVAILABILITY. "ECOLOGY's ability to make payments is contingent on availability of funding. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to completion or expiration date of this agreement, ECOLOGY, at its sole discretion, may elect to terminate the agreement, in whole or part, or renegotiate the agreement, subject to new funding limitations or conditions. ECOLOGY may also elect to suspend performance of the agreement until ECOLOGY determines the funding insufficiency is resolved. ECOLOGY may exercise any of these options with no notification restrictions."

State of Washington, Department of Ecology
Agreement # G1400076
Coordinated Prevention Grants Program
County: Pacific

All other terms and conditions of the original Agreement including any Amendments remain in full force and effect, except as expressly provided by this Amendment.

This Amendment is signed by persons who represent that they have the authority to execute this Amendment and bind their respective organizations to this Amendment.

IN WITNESS WHEREOF, the parties hereby execute this Grant Amendment:

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PACIFIC COUNTY

Laurie G. Davies
Program Manager
Waste 2 Resources

Date

Authorized Official

Date

Print Name of Authorized Official

APPROVED AS TO FORM ONLY
Assistant Attorney General

Title

PART 2: BUDGET

Budget Information by CATEGORY/TASK	Maximum Eligible Cost	State Grant Share
CATEGORY: SOLID WASTE ENFORCEMENT	\$ 145,984	\$ 109,488
1. SOLID WASTE ENFORCEMENT	\$ 145,984	\$ 109,488
TOTAL GRANT BUDGET		
TOTAL MAXIMUM ELIGIBLE COST		\$ 145,984
STATE GRANT SHARE (75%)		\$ 109,488
LOCAL CASH MATCH (25%)		\$ 36,496
INTERLOCAL COSTS (0 %)		\$ - 0 -

PART 3: BUDGET CONDITIONS

- A. ECOLOGY requires RECIPIENT to provide a match of 25 percent of the maximum eligible cost with cash or interlocal costs. Interlocal costs are the only type of in-kind contributions RECIPIENT may use as match.
- B. If parties are contributing to the local share of task costs (match) through interlocal-in kind contributions, the RECIPIENT shall negotiate a memorandum of understanding or other written agreement confirming the contribution between the parties. These agreements shall specify the exact work to be accomplished and be signed by all parties contributing to the local match of this task. Copies of these agreements shall be made part of RECIPIENT'S grant file and submitted to ECOLOGY.
- C. Overhead/Indirect is eligible at a rate up to 25 percent of staff salaries and benefits for actual time spent on tasks outlined in this agreement. Salaries and benefits to administer the grant agreement are eligible (excluding time spent to write a CPG grant application).
- D. RECIPIENT must submit a written request to ECOLOGY to amend budgets between grant tasks, to modify a scope of work, or for a budget increase or decrease. To increase or decrease the agreement's total maximum eligible cost or change the scope of work for any tasks as outlined in this grant agreement, ECOLOGY requires a formal amendment.
- E. RECIPIENT must provide ECOLOGY with an updated Spending Plan when requested by ECOLOGY.