

**Washington State Military Department  
AMENDMENT**

1. SUBRECIPIENT NAME/ADDRESS: <b>City of Marysville 1049 State Avenue Marysville, WA 98270-4234</b>	2. GRANT AGREEMENT NUMBER: <b>E19-127</b>	3. AMENDMENT NUMBER: <b>B</b>		
4. SUBRECIPIENT CONTACT, PHONE/EMAIL: <b>Diana Rose, (360) 363-8096 drose@marysvillewa.gov</b>	5. DEPARTMENT CONTACT, PHONE/EMAIL: <b>Zoie Choate, (253) 512-7461 zoie.choate@mil.wa.gov</b>			
6. TIN or SSN: <b>N/A</b>	7. CATALOG OF FEDERAL DOMESTIC ASST. (CFDA) #: <b>97.042 (18EMPG)</b>	8. FUNDING SOURCE NAME/AGREEMENT #: <b>EMS-2018-EP-00004-S01</b>		
9. FUNDING AUTHORITY: <b>Washington State Military Department (Department) and US Department of Homeland Security (DHS)</b>				
10. DESCRIPTION/JUSTIFICATION OF AMENDMENT: <p>Due to delays with the contractor and to align with actual expenditures, the City of Marysville is removing Program Area #4 Planning, Program Area #5 Training, which were both added under Amendment A. The funds will be reallocated to the original Program Areas #1 and #2, Public Information and Warning and EOC Upgrades, respectively. The Budget (Exhibit E) has been modified to align with the updated activities.</p> <p>Changes are noted in strikethrough and additions in grey highlight and <b>bold</b> text.</p>				
11. AMENDMENT TERMS AND CONDITIONS: <ol style="list-style-type: none"> <li>1. <b>Revise</b> Exhibit A, Article I-Key Personnel; as described on Page 2 of this Amendment.</li> <li>2. <b>Replace</b> the Revised Work Plan, Exhibit C, <b>with</b> Revised Work Plan, Exhibit C, attached to this amendment.</li> <li>3. <b>Replace</b> the Revised Budget, Exhibit E, <b>with</b> Revised Budget, Exhibit E, attached to this amendment.</li> </ol>				
<p>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 Sub-Recipient 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.</p>				
<p>IN WITNESS WHEREOF, the parties have executed this Amendment:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none; vertical-align: top;"> <p>FOR THE DEPARTMENT:</p> <hr/> <p>Signature _____ Date _____            Regan Anne Hesse, Chief Financial Officer            Washington State Military Department</p> <p>BOILERPLATE APPROVED AS TO FORM:            Brian E. Buchholz                      7/30/2018            Assistant Attorney General</p> </td> <td style="width: 50%; border: none; vertical-align: top;"> <p>FOR THE SUB-RECIPIENT:</p> <hr/> <p>Signature _____ Date _____            Jon Nehring, Mayor            City of Marysville</p> <p>APPROVED AS TO FORM (if applicable):</p> <hr/> <p>Applicant's Legal Review _____ Date _____</p> </td> </tr> </table>			<p>FOR THE DEPARTMENT:</p> <hr/> <p>Signature _____ Date _____            Regan Anne Hesse, Chief Financial Officer            Washington State Military Department</p> <p>BOILERPLATE APPROVED AS TO FORM:            Brian E. Buchholz                      7/30/2018            Assistant Attorney General</p>	<p>FOR THE SUB-RECIPIENT:</p> <hr/> <p>Signature _____ Date _____            Jon Nehring, Mayor            City of Marysville</p> <p>APPROVED AS TO FORM (if applicable):</p> <hr/> <p>Applicant's Legal Review _____ Date _____</p>
<p>FOR THE DEPARTMENT:</p> <hr/> <p>Signature _____ Date _____            Regan Anne Hesse, Chief Financial Officer            Washington State Military Department</p> <p>BOILERPLATE APPROVED AS TO FORM:            Brian E. Buchholz                      7/30/2018            Assistant Attorney General</p>	<p>FOR THE SUB-RECIPIENT:</p> <hr/> <p>Signature _____ Date _____            Jon Nehring, Mayor            City of Marysville</p> <p>APPROVED AS TO FORM (if applicable):</p> <hr/> <p>Applicant's Legal Review _____ Date _____</p>			

**Washington State Military Department  
Amendments to Agreement E19-127, A**

1. **Revise Exhibit A, Article I-Key Personnel.**
  - a. At the Subrecipient Key Personnel add Jenn Brown; “Jenn Brown, Emergency Management Assistant, [jbrown@marysvillewa.gov](mailto:jbrown@marysvillewa.gov), 360-363-8722”.
2. **Change the Agreement Work Plan**
  - a. At the Work Plan, Exhibit C, to be replaced with Revised Work Plan, Exhibit C.
3. **Change the Agreement Budget**
  - a. At the Budget, Exhibit E, to be replaced with the Revised Budget, Exhibit E.

REVISED WORK PLAN

FY 2018 Emergency Management Performance Grant

**Emergency Management Organization** City of Marysville

The purpose of EMPG is to assist with the enhancement, sustainment and improvement of state, local, and tribal emergency management programs. Activities conducted using EMPG funding should relate directly to the five elements of emergency management: prevention, protection, response, recovery, and mitigation. Washington State does not require a specific number of activities to receive EMPG funding. However, there are required capabilities that must be sustained in order to remain eligible for EMPG funding, including but not limited to the ability to communicate and warn, educate the public, train and exercise, plan, and be NIMS compliant. The Work Plan delineates the Emergency Management Organization's emergency management program planning and priority focus for this grant cycle (to include 18EMPG grant and local funds).

**Program Area #1**

**Public Information and Warning**

WORK PLANNED	WHY THE WORK IS BEING DONE	RESULT OF THE WORK
1 Increase the city's EM communication capabilities through: - Updating the city's EM Communication Plan, - Training city staff on new communication processes, and - Purchasing communication goods & services (to include portable and stationary radios and an Emergency Notification System).	Communication gaps throughout the city have been identified. The city is required to have different forms of communication for public messaging that meets the SB 5046 mandate and encompasses the whole community.	With the purchase of radios and the RAVE Emergency Notification System, there will be redundant forms of communication. The City's EM Communication Plan will be updated, and city staff will be trained on new processes to use in the event of an emergency.

**Program Area #2**

**EOC Upgrades**

WORK PLANNED	WHY THE WORK IS BEING DONE	RESULT OF THE WORK
1 Provide various supplies to the newly updated EOC.	A recent EOC upgrade has been completed and supplies are needed to make it functional.	The EOC will be fully equipped and stocked with adequate supplies in the event of an activation.

**Program Area #3**

**Public Outreach**

WORK PLANNED	WHY THE WORK IS BEING DONE	RESULT OF THE WORK
1 Print and distribute various preparedness materials in different languages to the citizens of Marysville.	Due to a shortage in outreach support on a regional level, printed material for the citizens of Marysville has declined and is needed.	Up-to-date preparedness materials, in different languages, will be distributed at public events to increase emergency preparedness awareness and responsibility.

**Program Area #4**

**Planning**

WORK PLANNED	WHY THE WORK IS BEING DONE	RESULT OF THE WORK
1 Update the city's Hazard Mitigation Plan (HMP).	The City's HMP has not been updated and is due. Snohomish County has agreed to add the City of Marysville as an annex to the county plan.	The city's HMP will be up to date and will also coordinate with the county's overall HMP. The result will be better preparedness and coordination at both the city and county levels.

**Program Area #5**

**Training**

WORK PLANNED	WHY THE WORK IS BEING DONE	RESULT OF THE WORK
1 Community Points of Distribution Training (CPOD) for the local food bank.	The city's local food bank will be a critical resource during and after an emergency event. Training the volunteers and staff for proper CPOD will assist in coordination of food should the need arise.	The food bank staff will be prepared and properly trained to distribute food during an incident. This training is also consistent with the county (CPOD) operations during an incident.

**REVISED BUDGET**

**FY 2018 Emergency Management Performance Grant**

18EMPG AWARD	\$36,979.00
Modification	\$0.00
<b>18EMPG Amended AWARD</b>	<b>\$36,979.00</b>

SOLUTION AREA	CATEGORY	EMPG AMOUNT	MODIFICATION	EMPG AMOUNT	MATCH AMOUNT
PLANNING	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ 14,366	\$ (14,366)	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 14,366	\$ (14,366)	\$ -	\$ -
ORGANIZATION	Salaries & Benefits	\$ -	\$ -	\$ -	\$ 36,979
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ 10,608	\$ 4,777	\$ 15,385	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 10,608	\$ 4,777	\$ 15,385	\$ 36,979
EXERCISE	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
TRAINING	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ 2,680	\$ (2,680)	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ 2,680	\$ (2,680)	\$ -	\$ -
EQUIP	Equipment	\$ 9,325	\$ 12,269	\$ 21,594	\$ -
	Subtotal	\$ 9,325	\$ 12,269	\$ 21,594	\$ -
M&A	Salaries & Benefits	\$ -	\$ -	\$ -	\$ -
	Overtime/Backfill	\$ -	\$ -	\$ -	\$ -
	Consultants/Contractors	\$ -	\$ -	\$ -	\$ -
	Goods & Services	\$ -	\$ -	\$ -	\$ -
	Travel/Per Diem	\$ -	\$ -	\$ -	\$ -
	Subtotal	\$ -	\$ -	\$ -	\$ -
	Indirect	\$ -	\$ -	\$ -	\$ -
<i>Indirect Cost Rate on file</i>		<i>0.00%</i>			
<b>TOTAL Grant Agreement AMOUNT:</b>		<b>\$ 36,979</b>	<b>\$ -</b>	<b>\$ 36,979</b>	<b>\$ 36,979</b>

- The Subrecipient will provide a match of at least **\$36,979**, 50% of the total project cost (local budget plus EMPG 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# 783PT – EMPG