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PEND OREILLE CO.
PUBLIC WORKS DEPT.



DEPARTMENT OF
ECOLOGY
State of Washington

AMENDMENT NO. 1 TO AGREEMENT NO. G1400109

BETWEEN THE

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

PEND OREILLE COUNTY PUBLIC WORKS

Purpose: To amend the above referenced grant agreement between the Department of Ecology (Department) and Pend Oreille County Public Works (Recipient) to increase funds, change the scope of work and move funds amongst tasks. It will also add new language to the General Terms and Conditions.

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

1. The maximum eligible cost will be increased in the amount of \$73,333.34 from \$181,200.00 to \$254,533.34 and the state share will be increased in the amount of \$55,000.00 from \$135,900.00 to \$190,900.00 for this agreement.

2. To amend the scope of work under the category Waste Reduction and Recycling to include the following paragraph:

2. Task Title: Waste Reduction and Recycling

The RECIPIENT will purchase two (2) 40 yard roll off recycling containers (approximately \$8,000 each) for cardboard to replace the old containers at the Deer Valley and Ione transfer stations. The old containers without lids will continue to be used for other recyclables.

3. The following table outlines the changes to the budget listed by task. The budget will be amended as follows:

REGULAR CYCLE CPG BUDGET

Budget Table			
Category and Task	Current Budget Amount	Amendment Budget Changes	Agreement Total Budget Amount
Moderate Risk Waste	\$86,200.00	\$33,333.34	\$119,533.34

State of Washington, Department of Ecology
 Agreement No. G1400109 - Amendment 1
 Coordinated Prevention Grant Program
 Regular Cycle Agreement with Pend Oreille County Public Works

1. Household Hazardous Waste Education, Collection and Disposal	\$ 86,200.00	\$ 33,333.34	\$ 119,533.34
Waste Reduction & Recycling	\$ 95,000.00	\$ 40,000.00	\$ 135,000.00
2. Waste Reduction and Recycling	\$ 95,000.00	\$ 40,000.00	\$ 135,000.00
MAXIMUM ELIGIBLE COST	\$ 181,200.00	\$ 73,333.34	\$ 254,533.34
STATE GRANT SHARE	\$ 135,900.00	\$ 55,000.00	\$ 190,900.00
LOCAL CASH MATCH (25%)	\$ 45,300.00	\$ 18,333.34	\$ 63,633.34

4. The outcomes of affected tasks are described as follows:

TASK 1: Moderate Risk Waste: The RECIPIENT expects the outcomes to remain the same.

TASK 2: Waste Reduction and Recycling: The RECIPIENT expects the outcomes to remain the same.

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

W. FUNDING AVAILABILITY

The DEPARTMENT'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, the DEPARTMENT, at its sole discretion, may elect to terminate the agreement, in whole or part, or to renegotiate the agreement subject to new funding limitations and conditions. The DEPARTMENT may also elect to suspend performance of the agreement until the DEPARTMENT determines the funding insufficiency is resolved. The DEPARTMENT may exercise any of these options with no notification restrictions.

6. The effective date of this amendment is July 1, 2014.

7. All other terms and conditions of the original agreement and any amendments remain in full force and effect.

IN WITNESS WHEREOF, the parties sign this Amendment:

STATE OF WASHINGTON
 DEPARTMENT OF ECOLOGY

PEND OREILLE COUNTY PUBLIC WORKS

Laurie G. Davies 3/10/15
 Laurie G. Davies Date
 Program Manager
 Waste 2 Resources Program

Stephen Kiss 2/24/15
 Signatory Date

Stephen Kiss Commission
 Printed Name and Title of Signatory Chair

APPROVED AS TO FORM ONLY
 Assistant Attorney General