

Agreement Number: F21-31103-009  
Amendment Number: A

## Amendment A

This Agreement is amended as follows:

The purpose of this amendment is to transfer funds between line items and to add funds to the budget.

### Special Terms and Conditions

#### 2. ACKNOWLEDGEMENT OF FEDERAL FUNDING

Federal Award Date: 9/17/2020

Federal Award Identification Number (FAIN): 2020-WF-AX-0054

Total amount of the federal award: \$3,415,734.00

Total amount of the federal award 2020-WF-AX-0054 funding in this grant: \$1,496.00

Federal Award Date: 09/13/2021

Federal Award Identification Number (FAIN): 15JOVW-21-GG-0058-MUMU

Total amount of the federal award: \$3,449,421.00

Total amount of federal award 15JOVW-21-GG-0058-MUMU funding in this Grant: \$28,724.00

#### 5. COMPENSATION

COMMERCE shall pay an amount not to exceed **\$30,220.00** for the performance of all things necessary for or incidental to the performance of work as set forth in Attachment E – Scope of Work. Grantee's compensation for services rendered shall be in accordance with Attachment F – Budget.

Grantee shall provide a non-federal match. The total match to be provided shall be at least **\$10,073.00** unless otherwise agreed upon and fulfilled by STOP Grant county partners. Match funds may be expended in a greater proportion to grant funds, however, all match funds must be expended prior to the close of this Grant. An expended amount of match funds must be identified on the invoice voucher form provided by COMMERCE.

Transfer of funds between line item budget categories must be approved by the Office of Crime Victims Advocacy (OCVA) program staff. A cumulative amount of these transfers exceeding ten (10) percent of the total program budget shall be subject to justification and negotiation between the Grantee and OCVA, including approval from the Grantee's signature authority and the relevant OCVA Section Manager.

Payment will be on a reimbursement basis only.

Consultant fees may not exceed \$650 per day (excluding travel and subsistence costs) for an eight-hour day or may not exceed \$81.25 per hour for less than an eight-hour day.

Travel expenses incurred or paid by the Grantee shall be reimbursed at a rate not to exceed the current state rate and in accordance with the state of Washington Office of Financial Management Travel Regulations. Travel expenses are included in the maximum grant amount for this Grant. Current rates for travel may be accessed using the following link:

<https://www.ofm.wa.gov/sites/default/files/public/resources/travel/colormap.pdf>.

**Attachment F**

**BUDGET**

**January 1, 2022 through December 31, 2022**

<b><u>Category</u></b>	<b><u>Amount</u></b>
<b>Salaries</b>	\$15,492.00
<b>Benefits</b>	\$4,610.00
<b>Subgrantees</b>	\$8,118.00
<b>Goods and Services</b>	\$2,000.00
<b>Total Grant Budget</b>	\$30,220.00
<b>Match</b>	\$10,073.00
<b>Total Project</b>	\$40,293.00

ALL OTHER TERMS AND CONDITIONS OF THIS GRANT REMAIN IN FULL FORCE AND EFFECT.