

AMENDMENT NO. 3 TO GRANT AGREEMENT NO. G1400363

BETWEEN THE

STATE OF WASHINGTON DEPARTMENT OF ECOLOGY

AND

CITY OF TACOMA

Amendment Purpose: To amend the Agreement between the State of Washington, Department of Ecology, hereinafter referred to as the "DEPARTMENT" or "ECOLOGY" and City of Tacoma, hereinafter referred to as "RECIPIENT".

WHEREAS, this amendment will increase the state grant share of the agreement because the RECIPIENT incurred costs not covered with the original grant budget for Task 2.

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

- 1. The total maximum eligible cost for this agreement increases by \$174,801.33 from \$871,832 to \$1,046,633.33. The state grant share for this agreement increases by \$131,101 from \$653,874 to \$784,975.
- The scope of work and expected outcomes remain the same. RECIPIENT will report the outcomes achieved with the new budget.
 - Outcome Statement: Over the two-year grant period, RECIPIENT expects to increase recycling by 100 tons.
- 3. The budget is revised as displayed in the following table.

AMENDED BUDGET TABLE

| Budget Information by CATEGORY/TASK | CURRENT BUDGET | AMENDMEN T BUDGET CHANGES | TOTAL MAXIMUM ELIGIBLE COST |
|--------------------------------------|-------------------|---------------------------------|--------------------------------------|
| CATEGORY: WRR | \$ 774,567.46 | \$ + 174,801.33 | \$949,368.79 |
| 1. RAP/RAS PROGRAM | \$ 300,802.00 | \$ - 0 - | \$ 300,802.00 |
| 2. RECYCLING OPERATIONS | \$ 424,871.76 | \$ + 174,801.33 | \$ 599,673.09 |
| 3. SUPPORTING PRODUCT STEWARDSHIP | \$ 48,893.70 | \$ - 0 - | \$ 48,893.70 |
| CATEGORY: PLANNING | \$ 74,574.00 | \$ - 0 - | \$ 74,574.00 |
| 4. MATERIALS RECOVERY FACILITY STUDY | \$ 74,574.00 | \$ - 0 - | \$ 74,574.00 |
| CATEGORY: GB | \$ 22,690.54 | \$ - 0 - | \$ 22,690.54 |
| 5. ENVIROHOUSE IMPROVEMENTS | \$ 22,690.54 | \$ - 0 - | \$ 22,690.54 |
| TOTAL MAXIMUM ELIGIBLE COST | \$ 871,832.00 | \$ + 174,801.33 | \$ 1,046,633.33 |

FUND SOURCE: LCTA 174/500

| | Maximum Eligible C | Cost: \$ 1,046,633.33 |
|-------------------------------------|--------------------|-----------------------|
| FUND | GRANT PERCENT (%) | STATE GRANT SHARE |
| Local Toxics Control Account (LTCA) | 75 % | \$ 784,975.00 |
| MATCH REQUIREMENT | MATCH PERCENT (%) | LOCAL SHARE |
| Cash Match | 25 % | \$ 261,658.33 |

4. 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."

Agreement No. G1400363 - Amendment 3 Coordinated Prevention Grants Program Regular Cycle Agreement with City of Tacoma

5. The effective date of this amendment is April 1, 2015.

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 have executed this Amendment:

| STATE OF WASHINGTON DEPARTMENT OF ECOLOGY | | CITY OF TACOMA ENVIRONMENTAL SERVICES | |
|--|------|--|--------------|
| Laurie G. Davies Program Manager | Date | T.C. Broadnax, City Manager | Date |
| Waste 2 Resources Program | | Michael P. Slevin III, P.E., Director | Date |
| APPROVED AS TO FORM ONLY | | | |
| Assistant Attorney General | | Andrew Cherullo, Finance Director | Date |
| | | , Deputy/Assistant City A | ttorney Date |
| | | Saada Gegoux, Risk Manager | Date |
| | | 9 | |
| | | Doris Sorum, City Clerk | Date |