

AMENDMENT NUMBER 1
to
SUBRECIPIENT AGREEMENT NUMBER 32003376
for
Columbia County



2023 Urban Area Security Initiative

This Amendment Number 1 amends Subrecipient Agreement Number 32003376 dated April 1, 2024, by and between Columbia County (“Grantee”) and the City of Portland, a municipal corporation of the State of Oregon (“City”) by and through their duly authorized representatives. This Amendment may refer to Grantee and City individually as a “Party” or collectively as the “Parties”.

The Effective Date of this Amendment is November 1, 2025. The purpose of this Amendment is to add funds, add new language, and extend the end date of the Agreement.

The Parties agree to Amend the Subrecipient Agreement as follows:

1. The Subrecipient Agreement not-to-exceed amount of \$41,005 is increased by \$20,705 to a new total not-to-exceed amount of **\$61,710**.
2. The following new language is added to the end of the first paragraph of the Subrecipient Agreement: “**Nothing herein will be construed as violating applicable federal law as interpreted by the courts, including but not limited to race- or gender-based goals or aspirational goals, onsite workforce affirmative action requirements, and other race- or gender-based preferences set forth in the Grant Documents. To the extent any preferences in the Grant Documents are determined to be contrary to applicable federal law as interpreted by the courts, such preferences will be deemed unenforceable.**”
3. The Term is extended from March 31, 2026 to **May 1, 2026**, unless terminated sooner under the provisions of the UASI '23 Subrecipient Agreement.
4. The Agreement is amended as follows. New language is in **BOLD** and deleted language is in ~~strikethrough~~:

D. Compensation

The total Agreement amount is **\$61,710** ~~\$41,005~~. Funds may only be used for the specific budget line items they were awarded. See Exhibit A for detail.

E. Reimbursement

1. City will reimburse Grantee its qualified costs incurred in carrying out the Scope of Work, as identified in this Agreement, not to exceed **\$61,710** ~~\$41,005~~. All invoice payments are conditional upon presentation of properly documented reimbursement requests. Reimbursements will be made upon approval by City of a Request for Reimbursement (RFR) as specified in Exhibit E. RFRs shall be submitted bimonthly on or before 30 days following the end of the bimonthly billing period. Final RFR shall be submitted no later than 30 days following the end of the grant. Reimbursements for expenses will be withheld if the Performance Reports described in Exhibit A are not submitted by the dates.

5. Exhibit A – Scope of work is replaced and updated per new Exhibit A-1 attached to and incorporated by reference. New language is in **BOLD** and deleted language is in ~~strikethrough~~.

6. Exhibit C - Information required by 2 CFR 200.332 is replaced and updated per new Exhibit C-1 attached to and incorporated by reference. New language is in **BOLD** and deleted language is in ~~strikethrough~~.

All other terms and conditions of the Subrecipient Agreement remain unchanged by this Amendment and in full force and effect.

This Amendment may be signed in two or more counterparts, each of which shall be deemed an original, and which, when taken together, shall constitute one and the same instrument. The Parties agree that they may execute this Amendment by electronic means, including the use of electronic signatures.

IN WITNESS WHEREOF, the Parties hereby cause this Amendment to be executed.

GRANTEE

Authorized Signature

Date

Name:

Title:

Organization:

Address:

Phone:

Email:

Agreement Number: 32003376

Amendment Number: 1

Agreement Title: 2023 Urban Area Security Initiative

CITY OF PORTLAND SIGNATURES

By: _____ Date: _____
Bureau Director or Designee

Approved as to Form:

By: _____ Date: _____
Office of City Attorney

Approved:

By: _____ Date: _____
Office of City Auditor

Exhibit A-1 A – Scope of Work

This scope of work is comprised of the projects described below:

1. Columbia Co Citizen Corps Equipment
2. Columbia Co Election Security

Goals and Performance Measures

Project	Milestones	Estimated Completion Date (following execution of this agreement)
1. Columbia Co Citizen Corps Equipment	<ol style="list-style-type: none"> 1. Scope the purchases 2. Conduct procurement process 3. Purchase the equipment and take possession 4. Incorporating equipment into receiving agency administration and maintenance plan 	May 1, 2026 March 31, 2026
2. Columbia Co Election Security	<ol style="list-style-type: none"> 1. Improve Camera surveillance at two dropbox locations (Vernonia Library and Clatskanie Library) 2. Physical remodel of Elections counter 	May 1, 2026 March 31, 2026

Performance Reports

Grantee agrees to submit on a quarterly basis Performance Reports to Project Manager by April 10th, July 10th, October 10th, and January 10th, during the term of the grant agreement. Performance Reports shall be provided in the format requested by City. Late Performance Reports could result in the suspension and/or termination of the grant.

Grant Total Budget – All Projects

Budget Line-Item	Budget by Project	Federal Funds by Project Area
UA23-029	Columbia Co Citizen Corps Equipment	\$38,910 \$18,205
UA23-032	Columbia Co Election Security	\$22,800
	Totals	\$61,710 \$41,005

Federal Awarding Agency grant funds to be reimbursed to Grantee not to exceed **\$61,710** ~~\$41,005~~.

Exhibit C-1 G – Information Required by 2 CFR 200.332

1. Federal Award Identification:
 - (i) Subrecipient name (which must match the name associated with its unique entity identifier): Columbia County
 - (ii) Subrecipient's unique entity identifier: TNK1N8E4SYB5
 - (iii) Federal Award Identification Number (FAIN): EMW-2023-SS-00004-S01
 - (iv) Federal Award Date: September 1, 2023
 - (v) Subaward Period of Performance: Agreement Effective Date through **May 1, 2026** ~~March 31, 2026~~
 - (vi) Subaward Budget Period Start and End Date: Agreement Effective Date through **May 1, 2026** ~~March 31, 2026~~
 - (vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient: **\$61,710** ~~\$41,005~~
 - (viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including this Agreement: **\$61,710** ~~\$41,005~~
 - (ix) Total Amount of Federal Award committed to the subrecipient by the pass-through entity: **\$61,710** ~~\$41,005~~
 - (x) Federal award project description: The Urban Area Security Initiative Grant plays an important role in the implementation of the National Preparedness System by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation.
 - (xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity:
 - a) Federal awarding agency: Department of Homeland Security, Federal Emergency Management Agency
 - b) Pass-through entity: Oregon Department of Emergency Management to the City of Portland, Portland Bureau of Emergency Management, on behalf of the Regional Disaster Preparedness Organization
 - c) Awarding official: Shad Ahmed, Director, Portland Bureau of Emergency Management, 9911 SE Bush, Portland Oregon 97266
 - (xii) Assistance Listings number and Title: 97.067, Homeland Security Grant Program
Amount: \$8,647,500
 - (xiii) Is Award Research & Development? No
 - (xiv) Indirect cost rate for the Federal award: 0%
2. Subrecipient's indirect cost rate: 0%