

**INTERGOVERNMENTAL AGREEMENT AMENDMENT NO. #1
For EMAC Deployment of Authorized Resources and Cost Estimate**

**Mission Number 24-2864,
EMAC Mission: 13488**

**UBI# 603-616-658
SWV0230503**

| | | |
|--|--|------------------------|
| CONTRACTOR NAME/ADDRESS: Renton Regional Fire Authority 18002 108 th Ave SE Renton, WA 98055 | CONTRACT NUMBER: U23-071 | AMENDMENT NUMBER: 1 |
| CONTRACTOR CONTACT PERSON, NAME/TITLE: Steve Heitman | MD STAFF CONTACTS, NAME/TELEPHONE: Mark Douglas 253.512.7097 mark.douglas@mil.wa.gov Aidi Sudirjo 253.208.6507 suaidi.sudirjo@mil.wa.gov | |
| AMENDMENT TERMS AND CONDITIONS: 1. The estimate of the anticipated reimbursement is \$ 129,822.64 | | |

1. SUMMARY OF EXPECTED DEPLOYMENT PHYSICAL CONDITIONS, DUTIES TO BE PERFORMED DURING DEPLOYMENT, AND CORRESPONDING AUTHORIZED RESOURCES ANTICIPATED Task Forces that include any combination of four Type III or VI Engines along plus a water tender and a task force leader. Task Forces will include five (5) firefighting apparatus with common communications (mobile radios & portable field programmable handheld radio) and a TF leader. All should be improved/unpaved road-capable vehicles with all tools including wildland PPE including wildland fire shelter. Only one command vehicle will be allowed per task force. Resources should arrive fully fueled and be prepared for briefing at 0600 on 7/15/24. Resources may remain in Oregon for up to 14 days with a travel day on either side.

2. DEPLOYMENT PROGRAM INDEXES/CHARGE CODES: 752OR

3. DETAILED DESCRIPTION OF AUTHORIZED RESOURCES AND COST ESTIMATES, WITH ESTIMATED BUDGET SUMMARY and Total Maximum Resource Cost Authorized:

The following are the authorized resources (equipment and/or personnel) the Jurisdiction may deploy for WA State Mission 24-2864 (EMAC Mission 3087-RSA-13488 State, **Task Force**, and corresponding total maximum resource cost amounts (based on estimates) that may be reimbursed under this Agreement. In completing this form, all estimates for fire resources (personnel and equipment of a Fire District or Fire Department) will be calculated based upon the State Fire Chiefs Rate Schedule for equipment in effect at that time. Personnel costs will be consistent with the Jurisdiction’s internal policies, procedures, regulations, and bargaining agreements. .

| Detail for Personnel costs: | | | | | | | | | | | | |
|-----------------------------|------------|--------------|--|----------------------------|----------------------------|-----------------------------------|-----------------------------|-------------------------------------|------------------------------------|----------------------|------------------|--------------------|
| First Name: | Last Name: | Phone: | E-Mail: | Regular Salary Hourly Rate | Fringe Benefit Hourly Rate | # of Regular Hours worked per day | Overtime Salary Hourly Rate | Overtime Fringe Benefit Hourly Rate | # of Overtime Hours worked per day | # of Days on Mission | Total Daily Cost | Total Mission Cost |
| James | Hayes | 253-856-4300 | jhayes@pugetsoudfire.org | \$ 51.18 | \$ 9.59 | 24.00 | | | | 5.00 | \$ 1,458.48 | \$ 7,292.40 |
| James | Hayes | 253-856-4300 | jhayes@pugetsoudfire.org | | | | \$ 76.77 | \$ 9.59 | 24.00 | 11.00 | \$ 2,072.64 | \$ 22,799.04 |
| John | Lamb | 253-856-4300 | jlamb@pugetsoudfire.org | \$ 52.16 | \$ 16.81 | 24.00 | | | | 5.00 | \$ 1,655.28 | \$ 8,276.40 |
| John | Lamb | 253-856-4300 | jlamb@pugetsoudfire.org | | | | \$ 78.24 | \$ 16.81 | 24.00 | 11.00 | \$ 2,281.20 | \$ 25,093.20 |
| Shane | Skladany | 253-856-4300 | sskladany@pugetsoudfire.org | \$ 56.30 | \$ 15.82 | 24.00 | | | | 5.00 | \$ 1,730.88 | \$ 8,654.40 |
| Shane | Skladany | 253-856-4300 | sskladany@pugetsoudfire.org | | | | \$ 84.45 | \$ 15.82 | 24.00 | 11.00 | \$ 2,406.48 | \$ 26,471.28 |

| Equipment Description: | | Priced by Quantity | | | Priced by Equipment Rate | | | |
|------------------------|--|--------------------|----------------|-----------------------------|--------------------------|----------|----------------|--------------|
| | | Cost Per Item | Quantity | Total Costs | Rate Per Day | Quantity | # of Days Used | Total Cost: |
| 1 | Type 5 Engine (\$1,578 daily rate x 16 days including travel to/from home) | | | \$ - | \$1,578.00 | 1 | 16.00 | \$ 25,248.00 |
| Other Costs: | | | | | | | | |
| Other Description: | | Priced by Quantity | | | Priced by Rate | | | |
| | | Cost Per Item | Quantity | Total Mission Costs | Rate Per Day | Quantity | # of Days Used | Total Cost: |
| 1 | Backfill for Hayes | | | \$ - | \$2,286.00 | 1 | 5 | \$ 11,430.00 |
| 2 | Backfill for Lamb | | | \$ - | \$1,842.48 | 1 | 5 | \$ 9,212.40 |
| 3 | Backfill for Skladany | | | \$ - | \$2,286.00 | 1 | 5 | \$ 11,430.00 |
| Daily Per Diem Rate: | Per Diem Rate | # of Days @ Rate | # of Personnel | meals/tips at Per Diem Rate | | | | |
| | \$ 59.00 | 2 | 3 | \$ 354.00 | | | | |

Authorized Resources and Detail of Total Maximum Resource Cost: \$129,822.64

IN WITNESS WHEREOF, the parties have executed this Amendment on the date last written below, and any reference to the "Agreement" shall mean "the Agreement as Amended".

For the Department:

BY: Regan Anne Hesse 8/15/2024
 Regan Anne Hesse Date
 Chief Financial Officer

Washington Military Department

Boilerplate APPROVED AS TO FORM;
 Dierk Meierbachtol 8/22/2023
 Assistant Attorney General

For the Jurisdiction:

BY: Steven C Heitman 08/06/2024
 BY: Steven C Heitman (Aug 6, 2024 16:09 PDT)
 Steve Heitman Date
 Fire Chief
 Renton Regional Fire Authority