



City of Seattle Securing the Cities Program ("STC")

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MEMORANDUM OF UNDERSTANDING

**Renton Regional Fire Authority
18002 108th Ave SE
Renton, WA 98055**

THIS MEMORANDUM OF UNDERSTANDING ("AGREEMENT") is made and entered into by and between the City of Seattle Police Department, hereinafter referred to as "SPD" and Renton RFA.

IT IS THEREFORE MUTUALLY AGREED THAT:

This Agreement memorializes the formal commitment and active participation by the Renton RFA in the Seattle Region Securing the Cities ("STC") Program. The STC Program is a grant funded regional effort geared towards enhancing radiological and nuclear detection and interdiction capabilities in the Seattle UASI Region.

By entering into this Agreement, Renton RFA hereby agrees to participate in the development and sustainment of the STC Program and the accomplishment of its goals and objectives, as more fully set forth in the STC Charters (Exhibit A) and STC Program documentation.

Renton RFA shall designate a representative of sufficient rank and/or subject matter expertise to serve as an Executive Steering Committee member and shall make every effort to attend and engage in all STC Program meetings and designated activities that further the goals and objectives of the STC Program. As an Executive Steering Committee member, Renton RFA will aid in the development and adoption of any plans, policies, and/or procedures regarding the STC Program. Participating agencies will also commit to providing members to the STC Program sub-committees as deemed feasible and sustainable by the agencies chain of command or Executive Steering Committee member. Nothing in this Agreement is intended to interfere with or interrupt an agency's ability to perform its primary mission set.

The Seattle STC Program is funded by the Securing the Cities Program Grant ("Grant") from the United States Department of Homeland Security Countering Weapons of Mass Destruction (CWMD) Office ("Grantor"). The Grant is awarded to the Seattle Police Department to assist Participants in acquiring equipment, training and support to enhance PRND capabilities in the Seattle region. The Seattle Police Department is identified as the "Lead Agency" and the "Fiscal Agent".

By successfully participating in this regional effort, as outlined in STC Charters and documentation, and facilitated by the STC Project Manager, SPD and DHS CWMD, Renton RFA may be eligible to receive various pre-determined PRND equipment, specialized training, and related labor compensation as a sub-recipient under the grant.

In the event the Agreement requires a change in scope beyond what has been agreed to, the SPD and Renton RFA shall agree to any such changes in writing prior to the commencement of Services requiring the change in the scope or cost increase.

REPORTING REQUIREMENTS

Renton RFA will be required to provide data to the Grantor on project milestones, statuses or other specific information which will be used to develop quarterly reports per DHS/CWMD requirements. This data will pertain to, but not be limited to, collecting, sharing and analyzing, information and resources to predict, prevent, respond to, adjudicate, report and archive the illicit use, storage, or movement of radiological materials in the STC Seattle region.

CONFIDENTIALITY

In order to ensure the security of clients and sensitive data, all parties agree to adhere to the confidentiality expectations as outlined in the Grant Agreement.

TERM OF AGREEMENT

This Agreement shall begin October 1, 2021 and terminates September 30, 2023. This Agreement may be modified and continued, at least biennially, by amendment, for work beyond this date, by mutual agreement of the parties.

PAYMENT

This Agreement is non-financial. Any commitment of resources will be outlined and executed under a separate Sub-Recipient Agreement.

FEDERAL COOPERATIVE AGREEMENT

SPD has entered into a Cooperative Agreement with the Department of Homeland Security and is funded with federal grant funds under CFDA #97.106. The grant is the Securing the Cities Program, Award #20CWDSTC00008. All federal financial and grant management rules and regulations must be adhered to in the implementation of this program.

Exhibit B is a copy of the federal award documents. All conditions stated in the award documents apply to the execution of this contract. Per DHS guidelines, the lead agency accepts full responsibility for the performance of the collaborative organizations/agencies

INDEMNIFICATION AND HOLD HARMLESS

Each "Participating Party" shall defend, indemnify, and hold the other participating parties harmless from and against all claims, demands, losses, damages or costs, including but not limited to damages arising out of bodily injury or death to persons and damage to property, caused by or resulting from:

- The sole negligence or willful misconduct of the Participating Party, its officials, officers, employees, and agents.
- The concurrent negligence of the Participating Party, its officials, officers, employees, or agents but only to the extent of the negligence of, its officials, officers, employees, and agents.
- The negligent performance or non-performance of the contract by the Participating Party; and

Each participating party waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend, and hold harmless the other participating parties, their officials, agents, and employees.

INSURANCE

Each Participating Party agrees that it will maintain, at its own expense, sufficient insurance coverage or a fully funded self-insurance program, approved by the State of Washington, for the protection and handling of the liabilities potentially arising from this Agreement, including injuries to persons and damage to property. Each Participating Party agrees to provide the City of Seattle with at least 30 days prior written notice of any material change in such Participating Party's liability coverage. Workers compensation insurance shall also be maintained if required by Washington state law.

TERMINATION

Either party may terminate this Agreement without recourse by the other party upon written notice to terminate. Notice of termination shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) days prior to the effective date of termination.

AGENCY CONTACTS

Contact between the Parties regarding Agreement administration will be between the representatives of each party or their designee as follows:

Renton Regional Fire Authority	Seattle Police Department
Name: Will Aho	Name: James Elliott
Phone: 425-276-9502	Phone: 206-615-0184
Email: waho@rentonrfa.org	Email: James.Elliott@seattle.gov

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the latest day and year written below.

Renton Regional Fire Authority

SEATTLE POLICE DEPARTMENT



Name: Steve Heitman
Title: Fire Chief
Date: 5/4/2022

Chief Eric Barden
Special Services Section

Exhibit A: Securing the Cities Charters
Exhibit B: Federal Award Documents



Federal Grant Equipment Hand Receipt Form

Agency & Project Information

Project / Activity	<u>SPABS/SPGSTC20E</u>	Prepared By:	<u>James Elliott</u>
1.5#		Phone No.	<u>206-886-5585</u>
Recipient Agency:	<u>Renton Regional Fire & Rescue</u>	Email Address:	<u>james.elliott@seattle.gov</u>
Street Address:	<u>18002 108th Ave SE</u>	CFDA No.:	<u>97.106</u>
City, State, Zip:	<u>Renton, WA 98055</u>	GRANT ID. (FAIN):	<u>20CWDSTC00008</u>

Federally Funded %	Vendor	Manufacturer	Description Include make, model, serial no. or other identification	Units	Unit Cost	Total Cost
100%	DHS	Thermo Fisher	RadEye sPRD #11143, #11223, #11142, #11170, #11207, #11107, #11188, #11211, #11210	9	1500	13,500.00
						-
						-
						-
						-

We understand this is a one-time grant and as such, the final recipient is responsible for the licensing, maintenance, training, storage, proper inventory and use of the above equipment. Equipment lost, stolen or unrepairable will not be replaced. This grant does not mandate that your jurisdiction purchase replacement equipment if this equipment expires or is used for WMD/CBRNE purposes. If used for other purposes, the Subrecipient will replace this equipment.

We will make the above listed equipment available for audit / inspection at SPD's request. Under 2 CFR Part 200, we understand that our agency's responsibilities include but are not limited to: maintaining detailed property records, conducting an inventory every two years on all federally purchased equipment valued at \$5,000 or more (or the recipient agency's capitalization threshold), establishing a control system to adequately maintain and safeguard the equipment, reporting this equipment, and meeting federal disposal requirements.

We hold the U.S. Department of Homeland Security, the Washington State Military Department and the City of Seattle Police Department and all its agents harmless for any and all damages that may result from the acceptance of this equipment, including data loss.

I hereby acknowledge receipt of the above listed equipment using U.S. Department of Homeland Security funds.

Shipping:	-
Subtotal:	<u>13,500.00</u>
Sales Tax	<u>10.35</u>
	<u>1,397.25</u>
Grand Total:	14,897.25

Receiver's Signature: <u><i>Christopher Krystofek</i></u>	Date Received: <u>5/18/2024</u>
LEGIBLY Print Name: <u>Christopher Krystofek</u>	Phone No./Email: <u>425-276-9500</u>
Position Title: <u>Lieutenant / Hazmat lead</u>	Department/Division: <u>Renton RFA Response Ops</u>
Delivered/Transferred by: <u>James Elliott</u> <i>James Elliott</i> <u>5/18/24</u>	Phone No.: <u>206-886-5585</u>

Please Print Clearly

cc: Grant Manager



Federal Grant Equipment Hand Receipt Form

Agency & Project Information

Project / Activity: <u>SPRINT/STC/CR</u>	Prepared By: <u>James Elliott</u>
1.5# <u>21-01596</u>	Phone No.: <u>206-615-0184</u>
Recipient Agency: <u>Renton Regional Fire Authority</u>	Email Address: <u>james.elliott@seattle.gov</u>
Street Address: <u>18002 108th Ave SE</u>	CFDA No.: <u>97.106</u>
City, State, Zip: <u>Renton, WA 98055</u>	GRANT ID. (FAIN): <u>20CWDSTC00008</u>

Federally Funded %	Vendor	Manufacturer	Description <small>(include make, model, serial no. or other identification)</small>	Units	Unit Cost	Total Cost
100%	Steward inc	FLIR	RHD R-400 # 910385 - 3188	1	\$18,450	18,450.00

We understand this is a one-time grant and as such, the grant recipient is responsible for the licensing, maintenance, training, storage, proper inventory and use of the above equipment. Equipment lost, stolen or unrepairable will not be replaced. This grant does not mandate that your jurisdiction purchase replacement equipment if this equipment expires or is used for WMD/CBRNE purposes. If used for other purposes, the Subrecipient will replace this equipment.

We will make the above listed equipment available for audit / inspection at SPD's request. Under 2 CFR Part 200, we understand that our agency's responsibilities include but are not limited to: maintaining detailed property records, conducting an inventory every two years on all federally purchased equipment valued at \$5,000 or more (or the recipient agency's capitalization threshold), establishing a control system to adequately maintain and safeguard the equipment, reporting this equipment, and meeting federal disposal requirements.

We hold the U.S. Department of Homeland Security, the Washington State Military Department and the City of Seattle Police Department and all its agents harmless for any and all damages that may result from the acceptance of this equipment, including data loss.

I hereby acknowledge receipt of the above listed equipment using U.S. Department of Homeland Security funds.

Shipping: _____

Subtotal: 18,450.00

Sales Tax @ 10.25% 1,891.13

Grand Total: 20,341.13

Receiver's Signature: <u>[Signature]</u>	Date Received: <u>31-Aug-22</u>
LEGIBLY Print Name: <u>Ryan Stmonds</u>	Phone No./Email: <u>RS.stmonds@rentonra.org</u>
Position Title: <u>Captain</u>	Department/Division: <u>Suppression / Barracks</u>

Delivered/Transferred by: <u>James Elliott</u>	Phone No.: <u>253-358-5497</u>
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Please Print Clearly

cc: Grant Manager



INVOICE

Safeware, Inc.

Remit To:
Safeware, Inc.
P.O. Box 716320
Philadelphia, PA 19171-6320
301-683-1234

INVOICE	
3928306	
Invoice Date	Page
11/30/2021 09:36:09	1 of 2
ORDER NUMBER	
1840507	

****DIRECT SHIPMENT****

Bill To:
Seattle Police Dept Fiscal Office
Attn: Accounts Payable
PO Box 34986
Seattle, WA 98124-4986

Ship To:
Seattle Police Department
2203 Airport Way S
Bldg C
Seattle, WA 98134

Ordered By: Ms. Angie Crisanto-Johns

Customer ID: 116180

**PLEASE TAKE NOTE, OUR REMIT TO ADDRESS HAS CHANGED
OUR NEW REMIT TO ADDRESS IS:**

Safeware, Inc.
PO Box 716320
Philadelphia, PA 19171-6320

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount	
SP0-PAJ2101596		Net 30	12/30/2021	12/30/2021	0.00	
Order Date	Pick Ticket No	Primary Salesrep Name		Taker		
11/05/2021 18:12:14	2879974	Kevin Yahne		TROBINSON		
Quantities			Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size		

We sincerely thank you for your business. All damages and discrepancies are to be noted on carrier delivery receipt and should be notified to Safeware within 3 days of delivery. Contact customer service at 800-331-6707.

Carrier: UPS Ground **Tracking #:**

25.00	25.00	0.00	EA	FLIR R400-NGH	EA	18,450.0000	461,250.00
			1.0	identIFINDER R400		1.0	
Ordered As: R400-NGH							

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number52-1152883



INVOICE

Safeware, Inc.
 Remit To:
 Safeware, Inc.
 P.O. Box 716320
 Philadelphia, PA 19171-6320
 301-683-1234

INVOICE	
3928306	
Invoice Date	Page
11/30/2021 09:36:09	2 of 2
ORDER NUMBER	
1840507	

**PLEASE TAKE NOTE, OUR REMIT TO ADDRESS HAS CHANGED
 OUR NEW REMIT TO ADDRESS IS:**

Safeware, Inc.
 PO Box 716320
 Philadelphia, PA 19171-6320

Quantities				Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size				

Total Lines: 1

SUB-TOTAL: 461,250.00
Total tax for City level: 17,296.88
Total tax for County level: 0.00
Total tax for State level: 29,981.25
AMOUNT DUE: 508,528.13

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2 PERCENT PER MONTH (18% PER YEAR)

ORIGINAL

Federal ID Number 52-1152883




FLIR Detection, Inc. -Radiation
100 Midland Road
Oak Ridge TN 37830

DELIVERY NOTE

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PACKING SLIP NO. 87233426	DATE SHIPPED 11/29/2021
SALES ORDER NO. 24607281	TERMS OF DELIVERY FOB Origin
CUSTOMER PURCHASE ORDER 4368923	SHIP VIA Standard Delivery
EXPORT No	RMA
SHIPPING PT FLIR Detection -Radiation	

SOLD TO	SAFEWARE INC Tonia Robinson 4403 FORBES BLVD LANHAM MD 20708	SHIP TO	SEATTLE POLICE DEPARTMENT James Elliott / 206-615-0184 SP0-PAJ2101596 2203 AIRPORT WAY S - BLDG C SEATTLE WA 98134
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ITEM	PART NUMBER	DESCRIPTION	UNIT	ORDER QTY	SHIP QTY	B.O. QTY
10	103027	mod R400-NGH (ECCN 1A999.a) S.Loc: 1020 - Finished Goods Weight: 0.000 KG HTS Code: 9030100000 ECCN Code: 1A999.a Serial numbers: (910385-3085, 910385-3086, 910385-3088, 910385-3100, 910385-3108, 910385-3119, 910385-3129 - 910385-3146, 910385-3147, 910385-3148)	EA	25	25	0
				21-01596		
						
20	FREIGHT	SHIPPING AND HANDLING Weight: 0.000 Received 25 IdentIFINDER R400 email invoices to: sp@safewareinc.com Serial # 910385-3144 Assinged to ABS Asset Tag #00002839 Shipping Instructions: POC: Tonia Robinson 301-683-1234 expedite@safewareinc.com purchasing@safewareinc.com robinson@safewareinc.com Serial # 910385-3130 910385-3129 910385-3108 910385-3088 910385-3100 910385-3119 910385-3131 910385-3148 910385-3133 910385-3139 910385-3142 910385-3140 910385-3141 910385-3135 910385-3137 910385-3134 910385-3136 910385-3186 910385-3147 910385-3138 910385-3185 910385-3143 910385-3132 910385-3145 SHIP TO POC: James Elliott Seattle STC Program Mgr. 206-615-0184 *Mark Packages With: SP0-PAJ2101596* SHIP VIA: UPS - All shpments should be sent Ground or Economy LTL Terms and Conditions: Product supply agreement	EA	1	1	0

These commodities, technology or software may not be used in the design, development, production or use of nuclear, chemical or biological weapons or missiles.



**Distribution Agreement
Between
Seattle Police Department
And
Renton Regional Fire Authority
UEI#: VQ4NNU1ST5C5**

This Agreement is entered by Bellevue Police Department (Sub-Recipient) and City of Seattle Police Department, (SPD), whose address is 610 Fifth Avenue, Seattle, WA 98124-4986.

The Sub-Recipient is undertaking certain activities related to a federal grant award. All federal financial and grant management rules and regulations must be adhered to in the execution of this Agreement. A copy of the federal award document is attached for reference. SPD is acting as a pass-through entity for this grant. Sub-Recipient has been designated by SPD as a sub-recipient.

FEDERAL AWARD INFORMATION

GRANT AWARD TITLE	Seattle Region Sustaining the Cities Program	
FEDERAL AWARD ID #	UEI NUMBER	CFDA NUMBER
20CWSTC00008	VQ4NNU1ST5C5	#97.106
FEDERAL AWARD DATE	SUBAWARD PERIOD OF PERFORMANCE START DATE	SUBAWARD PERIOD OF PERFORMANCE END DATE
03/04/2020	10/12/2021	10/30/2029
FUNDS OBLIGATED FOR THIS AGREEMENT	TOTAL GRANT AWARD	FEDERAL AWARD AGENCY
\$78,500	\$2,975,007.00	Department of Homeland Security

Under the terms and conditions of this grant, SPD distributed specialized emergency response equipment for the Sub-Recipient. The distribution of the equipment is subject to the following terms and conditions.

- The equipment to be purchased for the Sub-Recipient is as described as follows at for \$78,500 (Based on quotes provided at time of grant award. Actual will be reflected on Hand Receipt):

Project Description	Manufacturer	Vendor	Quantity
RIID	Teledyne FLIR LLC	Teledyne FLIR LLC	1
RadEye sPRD	Thermo-Fisher	Thermo-Fisher	40

- This equipment shall be accounted for by written hand receipt and is subject to the terms and conditions of this agreement. Title to the equipment transfers upon delivery.

3. The equipment delivered to Sub-Recipient is accepted "as is" by Sub-Recipient with the understanding that SPD disclaims all warranties for the delivered equipment. Should the equipment not perform as specified by the vendor, the Department will provide all warranty repair information to Sub-Recipient.
4. Sub-Recipient is responsible for the exchange of equipment with like items for proper size, etc. Department will provide all exchange information to the Sub-Recipient.
5. Sub-Recipient is responsible for the maintenance, training, storage, proper use, and inventory of the equipment. If this equipment is lost, stolen, or deemed unusable it will not be replaced. Equipment valued at \$5,000 or more (or the Sub-Recipient's capitalization threshold, if less than \$5,000) have additional compliance requirements. These requirements include maintaining detailed property records, an inventory to be conducted by the Sub-Recipient every two years on all federally purchased equipment valued at \$5,000 or more (or the Sub-Recipient's capitalization threshold, if less than \$5,000), a control system to adequately maintain and safeguard the equipment must be established, and federal disposal requirements must be met. The Sub-Recipient shall comply with the 2 CFR Part 200, "Uniform Guidance: Uniform Administrative requirements, Cost Principles, and Audit Requirements for Federal Awards", and 44 CFR 13.32 Equipment.
6. Sub-Recipient shall defend and hold harmless the U.S. Department of Homeland Security, the Department, its officers, employees and agents from any claims, costs, demands or damages that may result from the Sub-Recipient's failure to comply with the provisions of this Agreement, and with laws and regulations applicable to the equipment and its use.
7. For all equipment valued at \$5,000 or more (or the Sub-Recipient's capitalization threshold, whichever is more) the Sub-Recipient must complete a biennial letter of certification to the Department at the address listed below. The certification letter must identify this equipment and include the date of inventory, location, and condition of the equipment until the equipment is disposed of in accordance with Federal requirements. Attachment A is a sample Certification Letter that SPD will send to the Sub-Recipient on a biennial basis. Sub-Recipient will be required to return the signed certification letter prior to the release and distribution of the above listed equipment.
8. Sub-Recipient must record this equipment in accordance with 2 CFR Part 200 Subpart E "Cost Principles" are subject to audit and reporting requirements under 2 CFR Part 200 Subpart F "Audit Requirements". If the Sub-Recipient is required to have an audit in accordance with 2 CFR Part 200 for the year the equipment is received, a copy of the audit report and the management letter shall be forwarded to the Department at the address listed below.
9. Sub-Recipient shall maintain all books, records and documents related to the receipts and proper maintenance of the equipment. In compliance with 2 CFR Part 200 Part D "Post Federal Award Requirements", Department will conduct periodic onsite reviews of the equipment and the accounting records.
10. SPD has responsibility to monitor the listed equipment/supplies for its useful life.
11. Sub-Recipient understands it has a responsibility to report cost of equipment on the Financial Schedule of Expenditures of Federal Awards (SEFA, Schedule 16 annual financial report).

12. Where documents require signatures, please sign, and return to the Seattle Police Department, Grants & Contracts Unit 610 Fifth Avenue, Seattle, WA 98124-4986. Thank you for your assistance in this matter. Please call Seattle Police Department at 206-233-3722 if you have questions.

RENTON REGIONAL FIRE AUTHORITY



Name: Samantha Babich

Title: Chief Administration Officer

8/22/2022

Date

SEATTLE POLICE DEPARTMENT


BTM:Maxey/Oct 13, 2022 16:42 PDT

Brian G. Maxey

Chief Operating Officer

Date

Attachment A: Federal Award Documents

Attachment B: Sample Certification Letter

Seattle Police Department Evaluation of Risk of Non-Compliance Determination Form

610 Fifth Avenue | P O Box 34986
Seattle, WA 98124-4986
Phone: (206) 233-3722 | Email: Kathryn.Finau3@seattle.gov

Sub-Recipient: Renton Regional Fire Authority
Address: 18002 108th Ave SE
Renton, WA 98055

Sub-Recipient Contact Name: Will Aho
Sub-Recipient Contact Phone: 425-276-9502
Sub-Recipient Contact e-mail: will@rentonra.com
Sub-Recipient Fiscal Year (i.e. Jan-Dec): Jan-Dec

Question	Y/N	Comments	For SPD Use Only
1) First Time requesting Federal finance assistance through SPD?	Yes		-1 ✓
2) Does your entity receive a Single Financial Audit? (www.saa.wa.gov) If yes,	Yes		
a) Date of last report?	2/14/2022		
b) Were there any findings? (If no, skip to question 3)	No		-1 ✓
c) Was corrective action taken to rectify findings?			
If No Single Audit,			
a) Do you receive any other type of audits? (If no, skip to question 3)			
b) If yes, were there any findings? (If no, skip to question 3)			
c) Was corrective action taken to rectify findings?			
3) Has there been turnover of Key Financial Personnel within the last year? If so, which positions? (i.e. Finance Director, Chief Accountant)	No		-1 ✓
4) Has there been turnover of Key Program Personnel within the last year? If so, which positions? (i.e. Director, Chief, Program or Grant Manager)	No		-1 ✓
5) Have there been new system implementations or significant changes within the last year? (i.e. financial, asset tracking)	No		-1 ✓
6) Does entity have a Finance Policies and Procedures Manual?	Yes		-1 ✓
Comments:			Total Score: <u>-6</u>

VQ49WU1ST3CS \$5,000
Sub-Recipient UEI # Sub-Recipient Capitalization Threshold

Will Aho
Sub-Recipient Signature

8/11/22
Date

4 WFO 8/22/22

SPD Action: <input checked="" type="checkbox"/> Audit Report Review (Date: <u>8/12/22</u>) <input type="checkbox"/> Filed <input type="checkbox"/> Disbarred/Suspended (Date: <u>8/12/22</u>) <input type="checkbox"/> Filed SPD Determined Level of Risk - based on Total Score: <input type="checkbox"/> Low (0 or less) <input type="checkbox"/> Medium (1) <input type="checkbox"/> High (2 or more) Follow-Up: <u>desk review</u>	Comments: <u>Low risk - desk review</u> <u>Kathryn Finau</u> SPD Reviewer Signature Print Name Date: <u>8/12/22</u>
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Distribution Agreement
Between
Seattle Police Department
And
Renton Regional Fire Authority
UEI#: VQ4NNU1ST5C5

This Agreement is entered by Renton Regional Fire Authority (Sub-Recipient) and City of Seattle Police Department, (SPD), whose address is 610 Fifth Avenue, Seattle, WA 98124-4986.

The Sub-Recipient is undertaking certain activities related to a federal grant award. All federal financial and grant management rules and regulations must be adhered to in the execution of this Agreement. A copy of the federal award document is attached for reference. SPD is acting as a pass-through entity for this grant. Sub-Recipient has been designated by SPD as a sub-recipient.

FEDERAL AWARD INFORMATION

GRANT AWARD TITLE	Seattle Region Sustaining the Cities Program	
FEDERAL AWARD ID #	UEI NUMBER	CFDA NUMBER
20CWDSTC00008	VQ4NNU1ST5C5	#97.106
FEDERAL AWARD DATE	SUBAWARD PERIOD OF PERFORMANCE START DATE	SUBAWARD PERIOD OF PERFORMANCE END DATE
03/04/2020	10/12/2021	10/30/2029
FUNDS OBLIGATED FOR THIS AGREEMENT	TOTAL GRANT AWARD	FEDERAL AWARD AGENCY
\$1,837.04	\$2,975,007.00	Department of Homeland Security

Under the terms and conditions of this grant, SPD distributed specialized emergency response equipment for the Sub Recipient. The distribution of the equipment is subject to the following terms and conditions.

1. The equipment to be purchased for the Sub Recipient is as described as follows at for \$1,837.04 (Based on quotes provided at time of grant award. Actual will be reflected on Hand Receipt):

Project Description	Manufacturer	Vendor	Quantity
Holster	DeSantis	DeSantis	40
iPhone USB Plug		Zoyuzan	1
Android USB Plug		Syntech	1
TIG welding rods		Thoriated	1

2. This equipment shall be accounted for by written hand receipt and is subject to the terms and conditions of this agreement. Title to the equipment transfers upon delivery.

3. The equipment delivered to Sub-Recipient is accepted "as is" by Sub-Recipient with the understanding that SPD disclaims all warranties for the delivered equipment. Should the equipment not perform as specified by the vendor, the Department will provide all warranty repair information to Sub-Recipient.
4. Sub-Recipient is responsible for the exchange of equipment with like items for proper size, etc. Department will provide all exchange information to the Sub-Recipient.
5. Sub-Recipient is responsible for the maintenance, training, storage, proper use, and inventory of the equipment. If this equipment is lost, stolen, or deemed unusable it will not be replaced. Equipment valued at \$5,000 or more (or the Sub-Recipient's capitalization threshold, if less than \$5,000) have additional compliance requirements. These requirements include maintaining detailed property records, an inventory to be conducted by the Sub-Recipient every two years on all federally purchased equipment valued at \$5,000 or more (or the Sub-Recipient's capitalization threshold, if less than \$5,000), a control system to adequately maintain and safeguard the equipment must be established, and federal disposal requirements must be met. The Sub-Recipient shall comply with the 2 CFR Part 200, "Uniform Guidance: Uniform Administrative requirements, Cost Principles, and Audit Requirements for Federal Awards", and 44 CFR 13.32 Equipment.
6. Sub-Recipient shall defend and hold harmless the U.S. Department of Homeland Security, the Department, its officers, employees and agents from any claims, costs, demands or damages that may result from the Sub-Recipient's failure to comply with the provisions of this Agreement, and with laws and regulations applicable to the equipment and its use.
7. For all equipment valued at \$5,000 or more (or the Sub-Recipient's capitalization threshold, whichever is more) the Sub-Recipient must complete a biennial letter of certification to the Department at the address listed below. The certification letter must identify this equipment and include the date of inventory, location, and condition of the equipment until the equipment is disposed of in accordance with Federal requirements. Attachment A is a sample Certification Letter that SPD will send to the Sub-Recipient on a biennial basis. Sub-Recipient will be required to return the signed certification letter prior to the release and distribution of the above listed equipment.
8. Sub-Recipient must record this equipment in accordance with 2 CFR Part 200 Subpart E "Cost Principles" are subject to audit and reporting requirements under 2 CFR Part 200 Subpart F "Audit Requirements". If the Sub-Recipient is required to have an audit in accordance with 2 CFR Part 200 for the year the equipment is received, a copy of the audit report and the management letter shall be forwarded to the Department at the address listed below.
9. Sub-Recipient shall maintain all books, records and documents related to the receipts and proper maintenance of the equipment. In compliance with 2 CFR Part 200 Part D "Post Federal Award Requirements", Department will conduct periodic onsite reviews of the equipment and the accounting records.
10. SPD has responsibility to monitor the listed equipment/supplies for its useful life.
11. Sub-Recipient understands it has a responsibility to report cost of equipment on the Financial Schedule of Expenditures of Federal Awards (SEFA, Schedule 16 annual financial report).

12. Where documents require signatures, please sign, and return to the Seattle Police Department, Grants & Contracts Unit 610 Fifth Avenue, Seattle, WA 98124-4986. Thank you for your assistance in this matter. Please call Seattle Police Department at 206 233-3722 if you have questions.

RENTON REGIONAL FIRE AUTHORITY



Samantha Babich
Chief Administration Officer

9/12/2022
Date

SEATTLE POLICE DEPARTMENT


[Oct 11, 2022 10:02 PDT]

Brian G. Maxey
Chief Operating Officer

10/11/2022
Date

Attachment A: Federal Award Documents
Attachment B: Sample Certification Letter



The City of Seattle
Seattle Police Department

AMENDMENT NO. 1
TO
Memorandum of Understanding
SP0_21-MOU-STC03

THIS AGREEMENT is made and entered into by and between The Seattle Police Department (SPD), a department of the City of Seattle, hereinafter referred to as "SPD", as represented by the Chief of Police, and the Renton Regional Fire Authority.

The original Agreement is amended as follows. All other terms and conditions of the original Agreement, as amended, remain in effect.

ARTICLE I: TERM OF AMENDMENT

The term of the agreement shall be amended from a performance end date of 9/30/2023 to 10/30/2025.

FUNDING SOURCE

FEDERAL AWARD INFORMATION

GRANT AWARD TITLE	Department of Homeland Security, Securing the Cities Program FY22	
Must match registered name in UEI		
FEDERAL AWARD ID #	SPD UEI NUMBER	CDFA NUMBER
20CWDSTC00008-03-00	RGJ5CPK2YHK1	#97.106
FEDERAL AWARD DATE	SUBAWARD PERIOD OF PERFORMANCE START DATE	SUBAWARD PERIOD OF PERFORMANCE END DATE
03/04/2020	10/01/2021	10/30/2025 amended
FUNDS OBLIGATED FOR THIS AGREEMENT	TOTAL GRANT AWARD	FEDERAL AWARD AGENCY
N/A	\$ 4,400,007.00	DHS

RECIPIENT UEI: VQ4NNU1ST5C5

NOW THEREFORE, the parties hereto have executed this Amendment to the Memorandum of Understanding regarding participation in the Seattle Region Securing the Cities Program by having their representatives affix their signatures below.

Amendment History for reference purposes only:

History	Brief Description of Change
Original	Agency Partner MOU
Amendment 1	Performance end date extended to 10/30/2025
Total	N/A

The parties have executed this Amendment by having their representatives sign below.

Renton Regional Fire Authority
Steven C
Heitman
Digitally signed by Steven C
Heitman
Date: 2023.08.07 14:27:23
-07'00'
Steve Heitman, Fire Chief
Renton Regional Fire Authority

Date 8/7/2023

SEATTLE POLICE DEPARTMENT

Assistant Chief Tyrone Davis
Special Operations Bureau

Date 8-10-2023



The City of Seattle
Seattle Police Department

AMENDMENT NO. 2

TO

Securing the Cities Partnership
Memorandum of Understanding
SP0_22-MOU-STC03

THIS AGREEMENT is made and entered into by and between the Seattle Police Department (SPD), a department of the City of Seattle, as represented by the Chief of Police, and the Renton Regional Fire Authority.

The original Agreement is amended as follows. All other terms and conditions of the original Agreement, as amended, remain in effect.

ARTICLE I: TERM OF AMENDMENT

The term of the agreement shall be amended from a performance end date of 10/30/2025 to 10/30/2027.

NOW THEREFORE, the parties hereto have executed this Amendment to the Seattle Region Securing the Cities Grant by having their representatives affix their signatures below.

Amendment History for reference purposes only:

History	Brief Description of Change
Original	Agency Partner MOU
Amendment 1	Performance end date extended to 10/30/2025
Amendment 2	Performance end date extended to 10/30/2027
Total	N/A

The parties have executed this Amendment by having their representatives sign below.

RENTON REGIONAL FIRE AUTHORITY

Steven C Heitman
Steven C Heitman (Sep 24, 2015 16:27:38 PDT)

Steven C. Heitman, Fire Chief
Renton Regional Fire Authority

Date: 09/24/2025

SEATTLE POLICE DEPARTMENT

Tyrone Davis
Assistant Chief Tyrone Davis
Special Operations Bureau

Date: 10/07/2025