

INTERGOVERNMENTAL AGREEMENT FOR EMAC AND PNEMA ASSISTANCE BETWEEN

Washington Military Department
Bldg 20, M/S: TA-20
Camp Murray, WA 98430-5122

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

FAX: 253-512-7203

Phone: 425-276-9500 FAX: 425-276-9592

Contact Person: Mark Douglas
Email: mark.douglas@mil.wa.gov
Phone: 253-512-7097

Contact Person: Steve Heitman
Email: steve.heitman@rentonrfa.org

Contact Person: Valente Perry
Email: valente.perry@mil.wa.gov
Phone: 253-359-3997

SWV#: 0230503
UBI: 603-616-658

Start Date: Upon Signature

End Date: 5 years from date

1. INTRODUCTION:

This Intergovernmental Agreement (Agreement), pursuant to Ch. 38.10 RCW (Emergency Management Assistance Compact (EMAC)), Ch. 39.34 RCW (Interlocal Cooperation Act), Ch. 38.52 RCW (Emergency Management Act), and the Pacific Northwest Emergency Management Arrangement (PNEMA), is made and entered into by and between the Washington State Military Department through its Emergency Management Division (EMD), and the local jurisdiction within the State of Washington identified above, hereinafter referred to as "Jurisdiction". EMD, through these authorities, coordinates interstate mutual aid according to the model presented in the National Strategy for Homeland Security. EMAC, Chapter 38.10 RCW, and Public Law 104-321, authorize and direct the deployment of certain necessary mutual aid between the EMAC participants, who are currently all fifty states, Puerto Rico, Guam, the U.S. Virgin Islands, and the District of Columbia. PNEMA and Public Law 105-381 authorize and direct the deployment of certain necessary mutual aid between the PNEMA participants, who are currently the States of Alaska, Idaho, Oregon, and Washington, the Canadian Province of British Columbia, and the Yukon Territory. This Agreement provides for the use of authorized resources (including employees and equipment) of the Jurisdiction in responding to requests for EMAC or PNEMA assistance from a participating party in which EMD has identified authorized resources of the Jurisdiction that are qualified and immediately available to deploy and perform the requested EMAC or PNEMA assistance in a requesting participating party.

2. SCOPE:

Pursuant to this Agreement, the authorized resources of the Jurisdiction will be deployed to provide EMAC or PNEMA assistance. When the deployed authorized resources of the Jurisdiction are employees of the Jurisdiction, those Jurisdiction employees will be treated as state employees for purposes of EMAC or PNEMA deployment only and will be entitled to the rights and benefits under EMAC or PNEMA available to state officers and employees, but not for any other purpose. The Jurisdiction will be reimbursed for authorized costs incurred as a result of authorized resource deployment as provided in this Agreement.

3. Authorization and Deployment of Resources

- a. This Agreement is not an authorization to deploy. EMAC and PNEMA deployment of the Jurisdiction's resources under this Agreement shall only be authorized as provided in a completed amendment to this Agreement in the form of "Attachment A" that has been mutually executed by the parties. The Jurisdiction shall not deploy any resources under this Agreement except in compliance with such authorization. No reimbursement will be provided for resources deployed that are inconsistent with such authorization.

- b. Jurisdiction resources authorized for deployment under this Agreement (the "authorized resources") are only those listed on mutually executed amendments in the form attached hereto as "Attachment A" that references this Agreement by number and includes the authorized charge code, EMAC or PNEMA mission number and disaster name, identification of the authorized resource (employee/equipment), description of the anticipated EMAC or PNEMA duties, maximum reimbursement, estimated duration of deployment, reporting location, point of contact at the destination, and completed verification of credentials.

4. Financial Management and Reimbursement

- a. The Military Department will reimburse the Jurisdiction for the expenses of authorized resources deployed under this Agreement up to the maximum amount provided for herein to the extent supported by proper documentation establishing the expenses were actually incurred pursuant to authorized deployment under the Agreement. No reimbursement will be provided for resources deployed inconsistent with the authorization contained in a completed amendment to this Agreement in the form attached hereto as "Attachment A" that has been mutually executed by the parties.
- b. The authorized resource expenses that may be reimbursed are only those contained in a completed amendment to this Agreement in the form attached hereto as "Attachment A" that has been mutually executed by the parties, and include employee salary, benefits, overtime, air and land travel expenses, lodging, per diem, and equipment use and operation costs. Unless this Agreement is amended by Attachment A to provide otherwise, lodging and per diem shall only be reimbursed in accordance with the United States General Services Administration (GSA) rates for the applicable deployment location existing at the time of deployment under this Agreement, which are located at <http://www.gsa.gov/portal/category/21287>.
- c. The maximum amount of reimbursement for Fire District and Fire Department authorized resources shall be based on the Washington State Fire Chiefs Rate Schedule in effect at the time of deployment, which is incorporated herein by reference. For all other Jurisdictions, the maximum amount of reimbursement for authorized employee expenses under this Agreement shall be the lesser of (1) the maximum amount identified in the mutually executed Attachment A to this Agreement and amendments thereto, or (2) the amount that the employee would have received in the absence of this Agreement. In no case will reimbursement for authorized resources of any Jurisdiction (including Fire Districts and Fire Departments) exceed the maximum estimated total resource cost identified in the mutually executed Attachment A or a subsequent mutually executed written amendment thereto in the same form.
- d. The Jurisdiction shall maintain books, records, documents, receipts and other evidence which sufficiently and properly support and reflect all costs and expenditures authorized by this Agreement. These records shall be subject to inspection, review or audit during normal business hours by authorized Department personnel or its designee(s), the Office of the State Auditor, and federal officials so authorized by law. Such books, records, documents, receipts and other material relevant to this Agreement shall be retained for six (6) years after expiration.
- e. The Jurisdiction will submit a final state invoice voucher identifying this Agreement and the appropriate charge code to the Military Department within 45 days after return by the deployed authorized resource and must include documentation and receipts supporting all claimed reimbursement. The Jurisdiction agrees to immediately comply with any request by EMD for additional supporting documentation or receipts.

5. Resource Management

- a. The Jurisdiction agrees that it will only deploy employees as authorized resources under this Agreement who are fully qualified and capable of performing the duties described in the completed and mutually executed Attachment A and under the conditions described therein. The Jurisdiction agrees that if any of its employees deployed as an authorized resource under this Agreement are determined by the EMAC or PNEMA requesting participant, in its sole discretion, to not meet this requirement, those employees may in the sole discretion of the EMAC or PNEMA requesting

participant be returned to the Jurisdiction from which they deployed at the sole cost and expense of the Jurisdiction, and the cost and expense of deploying and returning the employee(s) will not be reimbursed under this Agreement. Such qualifications and capabilities shall include, but not be limited to, the following:

- 1) Has completed training for ICS 100, 700 and 800
- 2) Has received training customary or required for the position for which they are being deployed
- 3) Currently possesses all certifications and licenses required in the state of Washington to perform the duties for which they are being deployed
- 4) Has previous experience operating in the position for which they are being deployed
- 5) Has the ability to fully and effectively perform all duties of the position for which they are being deployed

The Jurisdiction agrees to maintain documentation of its authorized employee's qualifications and capabilities and sign a completed Verification of Credentialing form as provided in Attachment A as part of any amendment authorizing resource deployment under this Agreement.

- b. The Jurisdiction agrees that if any of its employees deployed as an authorized resource under this Agreement exhibits behavior, conduct or other condition that, in the sole discretion of the EMAC or PNEMA requesting participant, interferes with the employee's ability to perform the duties for which they are deployed, the EMAC or PNEMA requesting participant may, in its sole discretion, return the employee to the Jurisdiction from which the employee deployed at the sole cost and expense of the Jurisdiction, and such cost and expense will not be reimbursed under this Agreement.
- c. The Jurisdiction agrees that it will only deploy equipment as an authorized resource under this Agreement that is in good working order and condition when deployed. If the EMAC or PNEMA requesting participant determines in its sole discretion that any such equipment is not in good working order or condition at the time of deployment, the EMAC or PNEMA requesting participant may, at its sole discretion, return such equipment to the Jurisdiction from which it was deployed at the sole cost and expense of the Jurisdiction, and the cost and expense of deploying and returning the equipment will not be reimbursed under this Agreement.
- d. The Jurisdiction agrees that its employees deployed under this Agreement will be required by the Jurisdiction to conduct themselves in a professional and ethical manner throughout the period of deployment, consistent with all laws, regulations and policies applicable to the Jurisdiction and its employees.
- e. Hold Harmless. To the extent allowed by law, each party shall defend, protect and hold harmless the other party from and against any claims, suits, and/or actions arising from any negligent act or omission of that party's employees, agents and or authorized representatives while performing under this Agreement.

6. Alterations And Amendments

This Agreement and any of its Attachments may only be altered or amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties. All other terms and conditions of this Agreement shall remain in full force and effect and binding upon the parties.

7. Termination

Either party may terminate this Agreement upon thirty (30) days prior written notification to the other party. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

8. All Writings Contained Herein

This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement.

For the Department:

BY:  5/12/2023
Regan Anne Hesse Date
Chief Financial Officer
Washington Military Department

For the Jurisdiction:

BY:  5/10/23
Steve Heilman Date
Fire Chief
Renton Regional Fire Authority

BOILERPLATE APPROVED AS TO FORM:

Dierk Meierbachtol 9/15/2022
Assistant Attorney General

SIGNATURE AUTHORIZATION FORM

WASHINGTON STATE MILITARY DEPARTMENT
Camp Murray, Washington 98430-5122

Please read instructions on reverse side before completing this form.

NAME OF ORGANIZATION

Renton Regional Fire Authority

DATE SUBMITTED

5/3/2023

PROJECT DESCRIPTION

EMAC and PNEMA Assistance

CONTRACT NUMBER

U23-071

1. AUTHORIZING AUTHORITY

SIGNATURE

PRINT OR TYPE NAME

TITLE/TERM OF OFFICE

Valerie O'Halloran

Governance Board Chair/1 Year

Kerry Abercrombie

Governance Board Vice Chair/1
Year

2. AUTHORIZED TO SIGN CONTRACTS/CONTRACT AMENDMENTS

SIGNATURE

PRINT OR TYPE NAME

TITLE

Steven C. Heitman

Fire Chief

Samantha Babich

Chief Administration Officer

3. AUTHORIZED TO SIGN REQUESTS FOR REIMBURSEMENT

SIGNATURE

PRINT OR TYPE NAME

TITLE

Samantha Babich

Chief Administration Officer

LaQuanza Flowers

Finance Manager

INSTRUCTIONS FOR SIGNATURE AUTHORIZATION FORM

This form identifies the persons who have the authority to sign contracts, amendments, and requests for reimbursement. It is required for the management of your contract with the Military Department (MD). Please complete all sections. One copy with original signatures is to be sent to MD with the signed contract, and the other should be kept with your copy of the contract.

When a request for reimbursement is received, the signature is checked to verify that it matches the signature on file. **The payment can be delayed if the request is presented without the proper signature.** It is important that the signatures in MD's files are current. Changes in staffing or responsibilities will require a new signature authorization form.

1. **Authorizing Authority.** Generally, the person(s) signing in this box heads the governing body of the organization, such as the board chair or mayor. In some cases, the chief executive officer may have been delegated this authority.
2. **Authorized to Sign Contracts/Contract Amendments.** The person(s) with this authority should sign in this space. Usually, it is the county commissioner, mayor, executive director, city clerk, etc.
3. **Authorized to Sign Requests for Reimbursement.** Often the executive director, city clerk, treasurer, or administrative assistant have this authority. It is advisable to have more than one person authorized to sign reimbursement requests. **This will help prevent delays in processing a request if one person is temporarily unavailable.**

If you have any questions regarding this form or to request new forms, please call your MD Program Manager.

Debarment, Suspension, Ineligibility or Voluntary Exclusion Certification Form

NAME

Doing business as (DBA)

Renton Regional Fire Authority

ADDRESS

Applicable Procurement
or Solicitation #, if any:WA Uniform Business
Identifier (UBI)Federal Employer Tax
Identification #:18002 108th Ave SE, Renton, WA 98055

603616658

81-2447873

This certification is submitted as part of a request to contract.

Instructions For Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions

READ CAREFULLY BEFORE SIGNING THE CERTIFICATION. Federal regulations require contractors and bidders to sign and abide by the terms of this certification, without modification, in order to participate in certain transactions directly or indirectly involving federal funds.

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the department, institution or office to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under the applicable CFR, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under applicable CFR, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business activity.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under applicable CFR, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions

The prospective lower tier participant certifies, by submission of this proposal or contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this form.

Bidder or Contractor Signature: _____

Date: _____

Print Name and Title: _____

FEDERAL DEBARMENT, SUSPENSION INELIGIBILITY and VOLUNTARY EXCLUSION

(FREQUENTLY ASKED QUESTIONS)

What is “Debarment, Suspension, Ineligibility, and Voluntary Exclusion”?

These terms refer to the status of a person or company that cannot contract with or receive grants from a federal agency.

In order to be debarred, suspended, ineligible, or voluntarily excluded, you must have:

- had a contract or grant with a federal agency, and
- gone through some process where the federal agency notified or attempted to notify you that you could not contract with the federal agency.
- Generally, this process occurs where you, the contractor, are not qualified or are not adequately performing under a contract, or have violated a regulation or law pertaining to the contract.

Why am I required to sign this certification?

You are requesting a contract or grant with the Washington Military Department. Federal law (Executive Order 12549) requires Washington Military Department ensure that persons or companies that contract with Washington Military Department are not prohibited from having federal contracts.

What is Executive Order 12549?

Executive Order 12549 refers to Federal Executive Order Number 12549. The executive order was signed by the President and directed federal agencies to ensure that federal agencies, and any state or other agency receiving federal funds were not contracting or awarding grants to persons, organizations, or companies who have been excluded from participating in federal contracts or grants. Federal agencies have codified this requirement in their individual agency Code of Federal Regulations (CFRs).

What is the purpose of this certification?

The purpose of the certification is for you to tell Washington Military Department in writing that you have not been prohibited by federal agencies from entering into a federal contract.

What does the word “proposal” mean when referred to in this certification?

Proposal means a solicited or unsolicited bid, application, request, invitation to consider or similar communication from you to Washington Military Department.

What or who is a “lower tier participant”?

Lower tier participants means a person or organization that submits a proposal, enters into contracts with, or receives a grant from Washington Military Department, OR any subcontractor of a contract with Washington Military Department. If you hire subcontractors, you should require them to sign a certification and keep it with your subcontract.

What is a covered transaction when referred to in this certification?

Covered Transaction means a contract, oral or written agreement, grant, or any other arrangement where you contract with or receive money from Washington Military Department. Covered Transaction does not include mandatory entitlements and individual benefits.

Sample Debarment, Suspension, Ineligibility, Voluntary Exclusion Contract Provision

Debarment Certification. The Contractor certifies that the Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this Contract by any Federal department or agency. If requested by Washington Military Department, the Contractor shall complete a Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion form. Any such form completed by the Contractor for this Contract shall be incorporated into this Contract by reference.

Amendment #1

**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		

- 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.
- DEPLOYMENT PROGRAM INDEXES/CHARGE CODES: 7520R**
- 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	Per diem Hours worked per day	Overtime Salary Hourly Rate	Overtime Fringe Benefit Hourly Rate	Per diem Overtime Hours worked per day	# of Days on Mission	Total Daily Cost	Total Mission Cost
James	Noyes	253-856-4300	jnoyes@pugetsonfire.org	\$ 51.98	\$ 9.58	24.00				5.00	\$ 1,458.40	\$ 7,292.40
James	Noyes	253-856-4300	jnoyes@pugetsonfire.org				\$ 76.77	\$ 9.58	24.00	11.00	\$ 2,077.64	\$ 22,799.04
John	Lamb	253-856-4300	jlamb@pugetsonfire.org	\$ 52.16	\$ 16.01	24.00				5.00	\$ 1,855.26	\$ 8,276.40
John	Lamb	253-856-4300	jlamb@pugetsonfire.org				\$ 78.24	\$ 16.01	24.00	11.00	\$ 2,281.20	\$ 25,057.20
Shane	Shadary	253-856-4300	sshadary@pugetsonfire.org	\$ 56.30	\$ 15.02	24.00				5.00	\$ 1,720.80	\$ 8,664.40
Shane	Shadary	253-856-4300	sshadary@pugetsonfire.org				\$ 84.45	\$ 15.02	24.00	11.00	\$ 2,406.46	\$ 26,471.26

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 Skedany			\$ -	\$2,286.00	1	5	\$ 11,430.00
Daily Per Diem Rate:		Per Diem Rate	# of Days @ Rate	# of Personnel	Mission Type or Per Diem Rate			
		\$ 69.00	2	3	\$ 364.00			

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

INTERGOVERNMENTAL AGREEMENT AMENDMENT NO. 2
For EMAC Deployment of Authorized Resources and Cost
Estimate

Mission Number 24-3965
EMAC Mission: 3127-RR-13644

UBI# 603-616-658
SWV# 0230503

CONTRACTOR NAME/ADDRESS: Renton Regional Fire Authority 18002 108 th Ave SE Renton, WA 98055	CONTRACT NUMBER: U23-071	AMENDMENT NUMBER: 2
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 \$143,449.12		

- SUMMARY OF EXPECTED DEPLOYMENT PHYSICAL CONDITIONS, DUTIES TO BE PERFORMED DURING DEPLOYMENT, AND CORRESPONDING AUTHORIZED RESOURCES ANTICIPATED** California is requesting ten (10) engine strike teams, task forces, or single resources (50 total engines) to assist with ongoing wildland firefighting efforts occurring in various areas within the state. Resources are requested for fourteen days, with a possibility of an extension dependent on expected fire behavior and weather conditions. Engines will come equipped with common communications (mobile radios and portable field programmable handheld radios) and an engine lead. Each TF/ST will come with a task force leader and a command vehicle. An additional TF/ST leader trainee will be accepted; however, they cannot replace the lead. All should be wildland-capable with all tools, including wildland PPE including wildland fire shelter. Only one command vehicle will be allowed if the above-mentioned trainee accompanies the leader. Each engine will consist of a maximum of four personnel, no less than three.
- DEPLOYMENT PROGRAM INDEXES/CHARGE CODES: 752CA**
- 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 24-3965 (EMAC Mission 3127-RR-13644 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
Sean	Hartman	425-276-9516	shartman@rentonrfa.org	\$ 54.83	\$ 5.58	24.00				5.00	\$ 1,449.84	\$ 7,249.20
		425-276-9516	shartman@rentonrfa.org				\$ 82.24	\$ 8.37	16.00	13.00	\$ 1,449.76	\$ 18,846.88
Charles	Hawley	425-276-9568	chawley@rentonrfa.org	\$ 63.27	\$ 6.44	24.00				4.00	\$ 1,673.04	\$ 6,692.16
		425-276-9568	chawley@rentonrfa.org				\$ 94.91	\$ 9.66	16.00	14.00	\$ 1,673.12	\$ 23,423.68
Nguyen	Le	425-276-9516	nle@rentonrfa.org	\$ 51.44	\$ 5.24	24.00				6.00	\$ 1,360.32	\$ 8,161.92
		425-276-9516	nle@rentonrfa.org				\$ 77.16	\$ 7.85	16.00	12.00	\$ 1,360.16	\$ 16,321.92

Equipment Description:				Priced by Quantity			Priced by Equipment Rate			
				Cost Per Item	Quantity	Total Costs	Rate Per Day	Quantity	# of Days Used	Total Cost:
Type 5 Engine (\$1,578 daily rate x 18 days including 2 days travel to fire and two days travel to home)						\$ -	\$1,578.00	1	18.00	\$ 28,404.00

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 Hartman					\$ -	\$2,174.64	1	5	\$ 10,873.20
2	Backfill for Hawley					\$ -	\$2,509.68	1	4	\$ 10,038.72
3	Backfill for Le					\$ -	\$2,040.24	1	6	\$ 12,241.44

Per Diem Rate	# of Days @ Rate	# of Personnel	Per Diem Rate	Lodging Rate	# of Nights @ Rate	# of Rooms	Total Per Day	Total Lodging
\$ 59.00	4	4	\$ 944.00	\$ 107.00	4	4	\$ 428.00	\$ 1,712.00

Authorized Resources and Detail of Total Maximum Resource Cost: \$143,449.12

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 9/27/2024
 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
 Steven C Heitman (Sep 26, 2024 10:07 PDT)
 Steve Heitman Date
 Fire Chief
 Renton Regional Fire Authority

U23-071_IGA Amendment 2_Renton Regional Fire Authority

Final Audit Report

2024-09-26

Created:	2024-09-26
By:	Christine Noddings (Cnoddings@rentonrfa.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAo1HI_W44SnYvMsnoRrYCon_IHcz-03bF

"U23-071_IGA Amendment 2_Renton Regional Fire Authority" History

-  Document created by Christine Noddings (Cnoddings@rentonrfa.org)
2024-09-26 - 4:55:46 PM GMT
-  Document emailed to steve.heitman@rentonrfa.org for signature
2024-09-26 - 4:56:45 PM GMT
-  Email viewed by steve.heitman@rentonrfa.org
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-  Signer steve.heitman@rentonrfa.org entered name at signing as Steven C Heitman
2024-09-26 - 5:07:25 PM GMT
-  Document e-signed by Steven C Heitman (steve.heitman@rentonrfa.org)
Signature Date: 2024-09-26 - 5:07:27 PM GMT - Time Source: server
-  Agreement completed.
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**INTERGOVERNMENTAL AGREEMENT AMENDMENT NO. 3
For EMAC Deployment of Authorized Resources and Cost Estimate**

**Mission Number 26-2769
EMAC Mission: 3957-RSA-17061**

SWV# 0230503-00

CONTRACTOR NAME/ADDRESS: Renton Regional Fire Authority 18002 108 th Ave SE Renton WA 98055	CONTRACT NUMBER: U23-071	AMENDMENT NUMBER: 3
CONTRACTOR CONTACT PERSON, NAME/TITLE: Steve Heitman steve.heitman@rentonrfa.org	MD STAFF CONTACTS, NAME/TELEPHONE: Mark Douglas 253.512.7097 mark.douglas@mil.wa.gov Celeste Sorensen 253.208.6507 celeste.sorensen@mil.wa.gov	
AMENDMENT TERMS AND CONDITIONS: 1. The estimate of the anticipated reimbursement is \$176,872.09		

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 Type III or VI Engines 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 radios) and a TF leader. An additional task force leader trainee will also be accepted but cannot replace the leader. Each task force shall be accompanied by a leader and his or her command vehicle. 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 if the leader is accompanied by the above-mentioned trainee. An AREP is authorized.

Staffing: Each water tender shall have 2 personnel. Type 6 engines may have 2 or 3 personnel. Type 3 engines shall have 3 personnel. Staffing must be consistent with the Oregon Fire Mobilization Plan:

<https://www.oregon.gov/osp/Docs/Typing-Conflagration-Response-Guide.pdf> All vehicles responding to a conflagration should be improved/unpaved road capable and arrive fully fueled.

2. DEPLOYMENT PROGRAM INDEXES/CHARGE CODES: 772OR

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 26-2769 (EMAC Mission 3957-RSA-17061 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.

[illegible]

Authorized Resources and Detail of Total Maximum Resource Cost: \$176,872.09

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: Seth Nickerson 8/31/2026
Seth Daniel Nickerson 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 (Aug 11, 2026 16:48:20 PDT)
 Steve Heitman Date
 Fire Chief
 Renton Regional Fire Authority