#### AMENDMENT # 001 to Contract 78555 dated 10/1/2010 for Domestic Violence Training

THIS AGREEMENT is made and entered into by Pierce County and City of Lakewood.

WHEREAS, the parties have previously entered into an agreement dated 10/01/2010 for training that targets domestic violence or any violence against females eighteen years of age or older.

WHEREAS, the parties desire to amend the agreement in consideration of the mutual benefits and advantages to be derived by each of the parties,

#### IT IS HEREBY AGREED as follows:

- The City of Lakewood shall make an effort to contribute a local cash match of 50 percent towards the total cost of
  the approved grant project during the grant award period and shall submit to Pierce County Sheriff's Department
  the source of local matching funds, the amount of the match and when match is contributed. The match may be
  the cost of the salary and benefits for the employee while they are attending the training.
- 2. The Pierce County Sheriff's Department shall reimburse the City of Lakewood within 30 days of receipt of the reimbursement from the grantor.
- 3. The City of Lakewood shall agree to Single Audit Act Compliance: If the Public Agency or Non-profit Agency is a subrecipient of a federal award as identified in this agreement, the Agency shall comply with the Office of Management and Budget (OMB) Circular A-133, Audits of States, Local Governments and Non-Profit Organizations.

All other terms and conditions of the agreement and all supplements and modifications thereto shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this amendment to be duly executed, such parties acting by their representatives being there unto duly authorized.

DATE this Dec	day of $29$	 20 <u>10</u>

### CONTRACTOR:

601667295

EIN 911698185

City of Lakewood	Approved as to legal form only:
Andrew E Neiditz, City Manager Date  MUM. M. 12-13-10	DEPUTY PROSECUTING ATTORNEY  Reviewed:
Alice Bush, MMC, City Clerk  Date  Alice Bush, MMC, City Clerk  Date  12/9/10  Heidi Ann Wachter, City Attorney  Date	MKathrun Kentin 1/57. BUDGET & FINANCE  Approved:
Mailing Address: 6000 Main St SW  Lakewood, WA 98499	DEPARTMENT DIRECTOR
Street Address, if different:	
	COUNTY EXECUTIVE (\$250,000 or more)
Choi Halladay, ACM Finance Date	
Bret Farrar, Chief of Police Date	
Federal Tax ID or Social Security Number:	

PIERCE COUNTY:

12-17-10 Date

Date

Date

## Memorandum of Understanding Between City of Lakewood and Pierce county Sheriff's Department

WHEREAS: The Pierce County Sheriff's Department administers the STOP Violence Against Women Act Grant; and

WHEREAS: This grant period is October 1, 2009 through September 30, 2010; and

**WHEREAS:** This grant must be used for training that targets domestic violence or any violence against females eighteen years of age or older; and

**WHEREAS:** The grant requires that all Police Agencies within Pierce County be notified of its existence and that those departments who wish to participate in its disbursement be able to receive financial benefit;

NOW THEREFORE: Effective this | day of October 2009;

Pierce County Sheriff's Department shall reimburse the City of Lakewood for training of law enforcement officers in the investigation of domestic violence, sexual assault, dating violence, stalking, and other related crimes.

The reimbursement amount shall not exceed \$2,000, per person, per training event.

The City of Lakewood shall invoice the County and provide the necessary paperwork to support reimbursement.

The County shall reimburse the City within 30 days of invoice date.

By Executing this Agreement, the Pierce County Sheriff's Department certifies that it is not debarred, suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 "Debarment and Suspension". PCSD certifies that it will not contract with a subcontractor that is debarred or suspended. The City of Lakewood certifies to the same.

Pierce County Representative	Date	Andrew E. Neiditz, City Manager	-13-09 Date
	Attest	Alice Bush, MMC, City Clerk Approved as to Form:	<u>  12-11-0</u> Date
		Aleidi Ann Mach Uu Heidi Ann Wachter, City Attorney	12/10/09 Date

Bret Farrar, Chief of Police

## PIERCE COUNTY CONTRACT SIGNATURE PAGE

Contract # 1728/

IN WITNESS WHEREOF, the parties have executed this Agreement this \_\_\_\_\_ day of \_\_\_\_\_\_, 20\_\_\_\_. PIERCE COUNTY: **CONTRACTOR:** Approved As to Legal Form Only: 1-12-10 Prosecuting Altorney Date Title of Signatory Authorized by Firm Bylaws Name: City of Lykewood Recommended: Address: Mailing Address: Approved: Contact Name: Department Director Phone: (less than \$250,000) Fax: County Executive (over \$250,000) Date

P1099.15013, 190.10, 521.20.43.001

# Memorandum of Understanding Between City of Lakewood And Pierce County Sheriff's Department

WHEREAS: The Pierce County Sheriff's Department administers the Stop Violence Against Women Grant; and

WHEREAS: This grant period is October 1, 2008 through September 30, 2009; and

WHEREAS: This grant must be used for training that targets domestic violence or any violence against females eighteen years of age or older; and

WHEREAS: The grant requires that all Police Agencies within Pierce County be notified of its existence and that those departments who wish to participate in its disbursement be able to receive financial benefit;

NOW THEREFORE: Effe	ctive this day	of 2009	9
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Pierce County Sheriff's Department shall reimburse the City of Lakewood for training of law enforcement officers in the investigation of domestic violence, sexual assault, dating violence, stalking, and other related crimes.

The reimbursement amount shall not exceed \$1600, per person, per training event.

The City of Lakewood shall invoice the County and provide the necessary paperwork to support reimbursement.

The County shall reimburse the City within 30 days of invoice date.

By Executing this Agreement, the Pierce County Sheriff's Department certifies that it is not debarred, suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 "Debarment and Suspension". PCSD certifies that it will not contract with a subcontractor that is debarred or suspended. The City of Lakewood certifies to the same.

## PIERCE COUNTY CONTRACT SIGNATURE PAGE

IN WITNESS WHEREOF, the parties ha	executed this Agreement this $\frac{12^{1}h}{2}$ day of
CONTRACTOR:	PIERCE COUNTY:
	Reviewed:
Contractor Signature Date	Prosecuting Attorney (as to form only)  Date
Title of Signatory Authorized by Firm Bylaws	
Name: City of Lakewood UBI No.  (O) 1667 295 UBI	Budget and Finance 5-12 Date
Address:	Approved:
Mailing Address: Same as above	Department Director (less than \$250,000)  Date
Contact Name:  Phone:	County Executive (over \$250,000) Date
Fax:	

Training 21-23 April Out of state Costa Mesa, CA

Contract #

Pierce County Representative	Date	Andrew E. Neiditz, City Manager Date
	Attest	Alice Bush, MMC, City Clerk Date  Approved as to Form:
		Aleidi Gmi Wackler 4/3/09 Heidi Arm Wachter City Attorney Date

Bret Farrar, Chief of Police

# Memorandum of Understanding Between City of Lakewood And Pierce County Sheriff's Department

WHEREAS: The Pierce County Sheriff's Department administers the Stop Violence Against Women Grant; and

WHEREAS: This grant period is October 1, 2005 through September 30, 2006; and

WHEREAS: This grant must be used for training and/or equipment that targets domestic violence or any violence against females eighteen years of age or older; and

WHEREAS: The grant requires that all Police Agencies within Pierce County be notified of its existence and that those departments who wish to participate in its disbursement be able to receive financial benefit;

NOW THEREFORE: Effective this 4th day of Much 2006;

Pierce County Sheriff's Department shall reimburse the City of Lakewood for training on Domestic Violence.

The reimbursement amount shall not exceed \$1,500 per person and will be in accordance with the attached rules for reimbursement requests.

The City of Lakewood shall invoice the County and provide the necessary paperwork to support reimbursement.

The County shall reimburse the City within 30 days of invoice date.

By Executing this Agreement, the Pierce County Sheriff's Department certifies that it is not debarred, suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 "Debarment and Suspension". PCSD certifies that it will not contract with a subcontractor that is debarred or suspended. The City of Lakewood certifies to the same.

## PIERCE COUNTY CONTRACT SIGNATURE PAGE

Contract #

Mailing Address:

Phone:

Fax:

Contact Name:

Same as above

830-5009

830-5050

Pamela Battersby

IN WITNESS WHEREOF, the parties have executed this Agreement this  $2^{\frac{1}{12}}$  day of **CONTRACTOR:** PIERCE COUNTY: Reviewed: Contractor Signature, Andrew Neiditz City Manager Prosecuting Attorney (as to form only) Attest: Alice M. Bush, MMC City Clerk Approved as to Form: Approved: Department Director Date (less than \$250,000) Name: City of Lakewood UBI No. County Executive (over \$250,000) Date Address: 6000 Main Street SW Lakewood, WA 98499

## Pierce County Sheriff's Department 930 Tacoma Avenue South Tacoma, WA 98402



### **Reimbursement Instructions**

Each agency requesting reimbursement must submit an itemized billing with corresponding documentation to the Pierce County Sheriff's Department within **30 days** of the completion of the training event. The County's Claim for Expenses form is attached for use as a guide for requesting reimbursement.

<u>All expenses will require a receipt, or documentation of payment</u>, and should be submitted as one bill for each training event, regardless of how many attendees For example, three officers attending the same event would submit one total, itemized bill to Pierce County. Listed below are examples:

## \* Conference/Training Fees

- Copy of billing for training, or payment made for training

## \* Receipts for meals

- itemized, original receipts (dated) are required (no charge slips)
- maximum gratuity allowed is 15%
- maximum meal allowances limits are those used by Pierce County (2006 rates)

Breakfast	\$12.71 (in	cludes t	ax) plus gratuity	
Lunch	\$19.03	"	66	
Dinner	\$31.74	"	"	

## Non-Allowable Meal Expenses

- bundling of receipts for one meal
- meals in lieu of other meals, the expense of which is included in the training event
- miscellaneous food expenses other than breakfast, lunch, and dinner

- alcoholic beverages
- room service fees

## \* Airfare Reimbursements

- copy of itemized billing to, or payment from the city for travel expenses. Reimbursement will not be processed for payment until travel has occuured.

## \* Accommodations

- copy of itemized overnight lodging receipt clearly identifying number of occupants and single room rate

## \* Ground Travel

- To and from airport only (receipts required if claiming)

\*\*\* A copy of the training conference announcement (describing the training, dates, location), or class itinerary/schedule is required to be submitted with the request for reimbursement, or Claims for Expense form.

## **CLAIM FOR EXPENSES**

CLAIM NO	)				WARRANT NO
DATE		·			
TRUST	EE, ADVANCE TRAVE	L FUND			DEPARTMENT
EMPLO	DYEE				INSTRUCTIONS: Enter detailed supporting information on reverse side of this form and
STREET ADD	RESS				attach itemized receipts. Claim for Expenses form must be signed by the employee and the
CITY & STATI	E		Z	IP	department director or authorized designee.
FOR TRAVEL	. AND INCIDENTAL EXP	PENSES INCURRE	D FOR THE		
MONTH OF			20	_	·
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		EMP	LOYEE SI	GNATURE _	
				TITLE	
			APP	ROVED BY	
					DEPARTMENT DIRECTOR OF AUTHORIZED DESIGNED

		Travel Destination		# of	Odometer Reading	Reading	Σ	Meal Expense	đ	
Date	From	To	Reason	Miles	Begin	End	Breakfast	Lunch	Dinner	Lodging
								-		
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				Total Mile	Rate = T	tal Expense	Total	Total	Total	Total
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	Amount			
Authorized Expenditures Other Than Meals, Lodging, Mileage	For			
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