



## 1. CONTRACT HISTORY

| Contract Term  | Action Amount                    | Total Contract Amount            |
|--|----------------------------------|----------------------------------|
| Original Contract (12 months)<br>01/01/16 – 12/31/16 | Not to Exceed<br>\$10,000,000.00 | Not to Exceed<br>\$10,000,000.00 |
| Amendment #1<br>Budget Modification: Released funds  | \$0.00                           | Not to Exceed<br>\$10,000,000.00 |
| Amendment #2<br>Budget Modification: Released funds  | \$0.00                           | Not to Exceed<br>\$10,000,000.00 |
| Amendment #3<br>Added a new section 7.7              | \$0.00                           | Not to Exceed<br>\$10,000,000.00 |
| Amendment #4<br>Add funds                            | \$750,000.00                     | Not to Exceed<br>\$10,750,000.00 |

## 2. MODIFICATIONS

2.1. The budget for Energy Assistance is hereby increased by **\$750,000** from \$10,000,000 to **\$10,750,000**.

2.2. All other terms of the original contract, as amended, remain the same.

## 3. ENTIRE CONTRACT

This modification incorporates the original Contract and any subsequent modifications by reference. The parties agree that the original Contract, subsequent modifications, and this modification are the complete expression of the terms hereto and any oral representations or understanding not incorporated herein are excluded. Further, unless allowed elsewhere in the Contract, any modifications of this Contract shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and cause for termination. Both parties recognize that time is of the essence in the performance of the provisions of this modified Contract.

## 4. DEBARMENT OR EXCLUSION

By signing this modification, the Contractor certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in any federally-funded program by any federal department or agency (Excluded Person) and that no owner, director, officer, or partner with an ownership or control interest in the Contractor is an Excluded Person. In addition, Contractor certifies that no employee or subcontractor of Contractor who will perform work (whether directly or indirectly) under this Contract is an Excluded Person.

## Certificate Of Completion

|  |                           |
|--|---------------------------|
| Envelope Id: 14F545B50E214CF5AF4F45B6AE8B3F1B  | Status: Completed         |
| Subject: Please E-Sign This Contract Amendment for LIHEAP Assistance (2016-CPU-1.15) |                           |
| Source Envelope:   |                           |
| Document Pages: 2  | Signatures: 4             |
| Certificate Pages: 6   | Initials: 0               |
| AutoNav: Enabled   | Envelope Originator:      |
| Envelopeld Stamping: Enabled   | Lynn Mueller              |
| Time Zone: (UTC-08:00) Pacific Time (US & Canada)                                    | 1300 Franklin St          |
|  | Vancouver, WA 98660       |
|  | lynn.mueller@clark.wa.gov |
|  | IP Address: 64.4.181.102  |

## Record Tracking

|  |   |                    |
|--|---|--------------------|
| Status: Original<br>6/8/2020 11:39:06 AM | Holder: Lynn Mueller<br>lynn.mueller@clark.wa.gov | Location: DocuSign |
|--|---|--------------------|

## Signer Events

| Signer Events  | Signature  | Timestamp   |
|--|--|---|
| Amanda Migchelbrink<br>amanda.migchelbrink@clark.wa.gov<br>Deputy Prosecuting Attorney<br>Security Level: Email, Account Authentication (None) | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 97.120.202.200 | Sent: 6/8/2020 1:11:06 PM<br>Viewed: 6/8/2020 1:15:40 PM<br>Signed: 6/8/2020 1:15:55 PM |

**Electronic Record and Signature Disclosure:**  
Accepted: 6/8/2020 1:15:40 PM  
ID: 0786c219-73f4-47a4-aa08-203f5a423091

|  |   |   |
|--|---|---|
| Tina Redline<br>tina.redline@clark.wa.gov<br>Office Supervisor<br>Clark County, WA<br>Security Level: Email, Account Authentication (None) | <b>Completed</b><br><br>Using IP Address: 64.4.181.42 | Sent: 6/8/2020 1:15:56 PM<br>Viewed: 6/8/2020 1:22:36 PM<br>Signed: 6/8/2020 1:22:40 PM |
|--|---|---|

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

|  |   |   |
|--|---|---|
| Kathleen Otto<br>Kathleen.Otto@clark.wa.gov<br>Director Internal Services/Deputy County Mngr<br>Clark County<br>Security Level: Email, Account Authentication (None) | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 64.4.181.42 | Sent: 6/8/2020 1:22:43 PM<br>Resent: 6/10/2020 8:19:41 AM<br>Viewed: 6/10/2020 8:24:18 AM<br>Signed: 6/10/2020 8:24:24 AM |
|--|---|---|

**Electronic Record and Signature Disclosure:**  
Accepted: 6/10/2020 8:24:18 AM  
ID: 1d170535-9513-44d5-a01d-ea0a4954f7f9

|  |   |   |
|--|---|---|
| John Eldridge<br>jeldridge@clarkpud.com<br>General Counsel<br>Clark Public Utilities<br>Security Level: Email, Account Authentication (None) | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 216.64.170.18 | Sent: 6/10/2020 8:24:27 AM<br>Resent: 6/15/2020 9:26:35 AM<br>Viewed: 6/15/2020 9:53:40 AM<br>Signed: 6/15/2020 10:07:50 AM |
|--|---|---|

**Electronic Record and Signature Disclosure:**  
Accepted: 6/15/2020 9:53:40 AM  
ID: 4bef8444-c87a-417a-a782-f37a179ef809

| Signer Events  | Signature  | Timestamp   |
|--|--|---|
| Lena Wittler<br>lwittler@clarkpud.com<br>CEO/General Manager<br>Security Level: Email, Account Authentication (None) | <br><br>Signature Adoption: Pre-selected Style<br>Using IP Address: 216.64.170.18 | Sent: 6/15/2020 10:07:52 AM<br>Viewed: 6/15/2020 11:33:00 AM<br>Signed: 6/15/2020 12:23:41 PM |

**Electronic Record and Signature Disclosure:**  
Accepted: 6/15/2020 11:33:00 AM  
ID: 86ad4c66-a199-4e5c-87e1-377ea4e48b7b

| In Person Signer Events | Signature | Timestamp |
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|-------------------------|-----------|-----------|

| Editor Delivery Events | Status | Timestamp |
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| Agent Delivery Events | Status | Timestamp |
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| Intermediary Delivery Events | Status | Timestamp |
|------------------------------|--------|-----------|
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| Certified Delivery Events | Status | Timestamp |
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| Carbon Copy Events | Status | Timestamp |
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|   |               |                            |
|---|---------------|----------------------------|
| Gretchen Alexander<br>gretchen@clarkpud.org<br>Security Level: Email, Account Authentication (None) | <b>COPIED</b> | Sent: 6/10/2020 8:24:26 AM |
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| Melissa Ankeny<br>mankeny@clarkpud.org<br>Security Level: Email, Account Authentication (None) | <b>COPIED</b> | Sent: 6/10/2020 8:24:26 AM |
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| Gretchen Alexander<br>gretchen@clarkpud.com<br>Community Care Manager<br>Clark Public Utilities<br>Security Level: Email, Account Authentication (None) | <b>COPIED</b> | Sent: 6/15/2020 9:26:35 AM<br>Viewed: 6/15/2020 11:58:13 AM |
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| Melissa Ankeny<br>mankeny@clarkpud.com<br>Security Level: Email, Account Authentication (None) | <b>COPIED</b> | Sent: 6/15/2020 9:26:35 AM |
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| Janet Snook<br>janet.snook@clark.wa.gov<br>testing<br>dcs<br>Security Level: Email, Account Authentication (None) | <b>COPIED</b> | Sent: 6/15/2020 12:23:43 PM<br>Viewed: 6/16/2020 7:11:57 AM |
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| <b>Witness Events</b> | <b>Signature</b> | <b>Timestamp</b> |
|-----------------------|------------------|------------------|
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| <b>Notary Events</b> | <b>Signature</b> | <b>Timestamp</b> |
|----------------------|------------------|------------------|
|----------------------|------------------|------------------|

| <b>Envelope Summary Events</b> | <b>Status</b> | <b>Timestamps</b> |
|--------------------------------|---------------|-------------------|
|--------------------------------|---------------|-------------------|

|                     |                  |                       |
|---------------------|------------------|-----------------------|
| Envelope Sent       | Hashed/Encrypted | 6/15/2020 12:23:43 PM |
| Certified Delivered | Security Checked | 6/15/2020 12:23:43 PM |
| Signing Complete    | Security Checked | 6/15/2020 12:23:43 PM |
| Completed           | Security Checked | 6/15/2020 12:23:43 PM |

| <b>Payment Events</b> | <b>Status</b> | <b>Timestamps</b> |
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|                            |  |
|----------------------------|--|
| Operating Systems:         | Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X  |
| Browsers:                  | Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari®, 3.0 or above (Mac only) |
| PDF Reader:                | Acrobat® or similar software may be required to view and print PDF files   |
| Screen Resolution:         | 800 x 600 minimum  |
| Enabled Security Settings: | Allow per session cookies  |

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