



# CONTRACT AMENDMENT Fire & EMS for EGCC

DCYF CONTRACT NUMBER:  
2564-62112  
  
Amendment No. 01

**This Contract Amendment is between the State of Washington Department of Children, Youth & Families (DCYF) and the Contractor identified below.**

Program Contract Number  
[Click here to enter text.](#)  
Contractor Contract Number

CONTRACTOR NAME City of Snoqualmie		CONTRACTOR doing business as (DBA)	
CONTRACTOR ADDRESS 37600 SE Snoqualmie Parkway Snoqualmie, WA 98065-		WASHINGTON UNIFORM BUSINESS IDENTIFIER (UBI) 179-000-205	DCYF INDEX NUMBER 37750
CONTRACTOR CONTACT Mike Bailey	CONTRACTOR TELEPHONE (425) 888-1551	CONTRACTOR FAX <a href="#">Click here to enter text.</a>	CONTRACTOR E-MAIL ADDRESS MBailey@snoqualmiewa.gov
DCYF ADMINISTRATION Department of Children, Youth, and Families		DCYF DIVISION Children, Youth and Families	DCYF CONTRACT CODE 2000LC-64
DCYF CONTACT NAME AND TITLE Karena McGovern Contract Specialist		DCYF CONTACT ADDRESS 1500 Jefferson Street SE  Olympia, WA 98501	
DCYF CONTACT TELEPHONE (360)870-5727	DCYF CONTACT FAX <a href="#">Click here to enter text.</a>		DCYF CONTACT E-MAIL ADDRESS karena.mcgovern@dcyf.wa.gov
IS THE CONTRACTOR A SUBRECIPIENT FOR PURPOSES OF THIS CONTRACT? No		CFDA NUMBERS	
AMENDMENT START DATE 07/01/2026	CONTRACT END DATE 06/30/2027		
PRIOR MAXIMUM CONTRACT AMOUNT \$17,794.78	AMOUNT OF INCREASE OR DECREASE \$18,333.61	TOTAL MAXIMUM CONTRACT AMOUNT \$36,128.39	
REASON FOR AMENDMENT; CHANGE OR CORRECT PERIOD OF PERFORMANCE AND MAX CONTRACT AMOUNT			
<b>ATTACHMENTS.</b> When the box below is marked with an X, the following Exhibits are attached and are incorporated into this Contract Amendment by reference: <input type="checkbox"/> Additional Exhibits (specify):			
This Contract Amendment, including all Exhibits and other documents incorporated by reference, contains all of the terms and conditions agreed upon by the parties as changes to the original Contract. No other understandings or representations, oral or otherwise, regarding the subject matter of this Contract Amendment shall be deemed to exist or bind the parties. All other terms and conditions of the original Contract remain in full force and effect. The parties signing below warrant that they have read and understand this Contract Amendment, and have authority to enter into this Contract Amendment.			
CONTRACTOR SIGNATURE  <b>Draft - Please Do Not Sign</b>		PRINTED NAME AND TITLE	DATE SIGNED
DCYF SIGNATURE  <b>Draft - Please Do Not Sign</b>		PRINTED NAME AND TITLE	DATE SIGNED

This Contract between the State of Washington Department of Children, Youth & Families (DCYF) and the Contractor is hereby amended as follows:

1. **Purpose.** The purpose of this amendment is to extend the Period of Performance to June 30, 2027, increase the Contract Consideration by \$18,333.61, and replace the Consideration section and change the DCYF/JR Contact in the Statement of Work.

**Statement of Work-Exhibit B is amended as follows:**

2. **Section 4. Consideration.** is deleted and replaced to read as follows:

4. **Consideration.** Total consideration payable to Contractor for satisfactory performance of the work under this Contract is up to a maximum of **\$18,333.61**, including any and all expenses, and shall be based on the following:

- a. DCYF shall pay the Contractor a fee based upon the sum of the EGCC total square footage of improvements multiplied by \$.0966 (nine cents) per square foot for Fiscal Year 2026.

DCYF shall pay the Contractor a fee based upon the sum of the EGCC total square footage of improvements multiplied by \$.0995 (nine cents) per square foot for Fiscal Year 2027. This includes a 3.07% increase per year.

- b. EGCC total gross square footage from July 1, 2025 to June 30, 2027 equals 184,211.

(1) 184,211 sf x \$0.0966 equates to \$17,794.78 annually, or \$1,482.90 monthly, for the period of July 1, 2025, through June 30, 2026.

(2) 184,211 sf x \$0.0995 equates to \$18,333.61 annually, or \$1,527.80 monthly, for the period of July 1, 2026, through June 30, 2027.

- c. This contract may be extended by an additional one-year term upon mutual agreement of the parties. If the term is extended, then DCYF shall pay the Contractor a rate equal to \$0.995 multiplied by the December-to-December change in the CPI-W for the preceding year for the Seattle-Tacoma-Bellevue, WA area.
- d. All payments to Contractor under this Contract shall be contingent upon Contractor's satisfactory completion of all goods and services, including all written reports.
- e. If the total calls for service for the period of July 1, 2026, through June 30<sup>th</sup>, 2027, exceeds forty calls by the end of the period stated, an additional \$750 per call above forty will be paid to the Contractor, with an invoice submitted by July 30<sup>th</sup>, 2027. The invoice will include an accounting of all calls within the time period stated above.

3. **Section 7. DCYF/JR Program Contact** is changed to:

Jason Hefner, JR Program Manager  
Echo Glen Children's Center  
425-577-9529  
[jason.hefner@dcyf.wa.gov](mailto:jason.hefner@dcyf.wa.gov)

All other terms and conditions of this Contract remain in full force and effect.