

**STATE OF WASHINGTON
OFFICE OF THE SECRETARY OF STATE
AMENDMENT NO. 2A
TO
GRANT AGREEMENT NO. G-2844**

Grant Agreement No. G-2844 by and between the Office of the Secretary of State, Elections Division, hereinafter referred to as "OSOS" and the Kittitas County Auditor's Office, hereinafter referred to as the "County", is amended as follows:

Statement of Work is amended to include the following:

Funds in the amount of \$16,600 are awarded to the County to cover maintenance fees for 2006-07 for the disability access units purchased under Amendment 2 of this grant agreement.

In Amendment 2, the County was awarded \$186,961. With the \$16,600 awarded in Amendment 2A, the total approval of funds for Amendment 2 as amended is a not to exceed sum of \$203,561.

Compensation and Billing Procedures is amended to include the following:

The County shall be reimbursed for costs associated with Amendment 2A in a not to exceed amount of \$16,600 by one of two options:

Prepayment:

- The County shall send an invoice for the items described in the Statement of Work and related costs to the OSOS Project Manager within 10 business days of receipt of vendor invoice.
- OSOS shall remit payment to the County for the amount of the invoice within 10 business days of receiving the invoice.
- The County shall pay the vendor invoice, and will provide the OSOS Project Manager with proof of payment documentation within 60 calendar days of payment by OSOS to the County.

Reimbursement of County expenses:

- The County shall submit invoices with the supporting documentation, under Amendment 2A to the Grant Agreement, to the OSOS Billing Contact for reimbursement, not more often than monthly, but may request progress payments monthly.
- Invoices shall be submitted for expenses on the following annual schedule:

For expenses	Submit by
From October 1 through June 30	July 31
From July 1 through September 30	October 31

All claims shall be submitted to the OSOS Financial and Support Services Billing Contact, William Fieber, P.O. Box 40224, Olympia, WA 98504-0224, (360) 586-7523.

The County shall submit a final reimbursement claim with supporting documentation.

