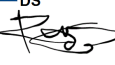
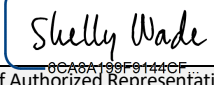
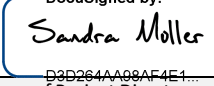


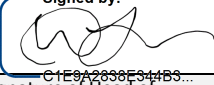
STATE OF ALASKA
AMENDMENT TO PROFESSIONAL SERVICES CONTRACT

DS


1. Agency Contract Number 250000402		2. IRIS or DGS Solicitation Number (if used) RFP 250000005		3. Optional Renewal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Amendment Number 01		5. PRCUID 3067435		6. Agency Unit and Appropriation Code NO CHANGE	
7. Department of COMMERCE, COMMUNITY, AND ECONOMIC DEVELOPMENT			Division COMMUNITY AND REGIONAL AFFAIRS		
8. Contractor AGNEW::BECK CONSULTING, INC.			hereafter the Contractor		
Mailing Address 645 G STREET SUITE 200 ANCHORAGE AK 99501		Street or P.O. Box		City State ZIP+4	
9. Original period of performance FROM: 3/18/2025 TO: 6/30/2027			10. Amended period of performance FROM: 3/18/2025 TO: 6/30/2027		
11. Previous amount of contract to date: \$800,000		12. Amount of this amendment: \$0		13. This amended contract shall not exceed a total of: \$800,000	
14. In accordance with the provisions of the above referenced contract, the parties to that contract agree that the services to be performed by the contractor under the contract are amended as follows: All other terms and conditions of the contract remain in effect.					
This amendment serves to update Appendix C Article 2 and Appendix D Article 3 with the pages attached.					
IN WITNESS WHEREOF the parties hereto have executed this amendment.					
NOTICE! This amendment has no effect until signed by the head of the contracting agency, procurement officer or designee.					

15. CONTRACTOR			
AGNEW::BECK	SHELLY WADE PRINCIPAL/OWNER	DocuSigned by: 	4/7/2025
Name of Firm	Typed or Printed Name and Title of Authorized Representative	Signature of Authorized Representative	Date

16. CONTRACTING AGENCY			
DCCED/DCRA	SANDRA MOLLER DIRECTOR OF REGIONAL AND COMMUNITY AFFAIRS	DocuSigned by: 	4/7/2025
Department/Division	Name and Title of Project Director	Signature of Project Director	Date

CERTIFICATION: I certify that the facts herein and on supporting documents are correct, that this voucher constitutes a legal charge against funds and appropriations cited, that sufficient funds are encumbered to pay this obligation, or that there is a sufficient balance in the appropriation cited to cover this obligation. I am aware that to knowingly make or allow false entries or alternations on a public record, or knowingly destroy, mutilate, suppress, conceal, remove or otherwise impair the verity, legibility or availability of a public record constitutes tampering with public records punishable under AS 11.56.815-.820. Other disciplinary action may be taken up to and including dismissal.			
DCCED/ADMIN	HANNAH LAGER DIRECTOR OF ADMINISTRATIVE SERVICES	Signed by: 	4/10/2025
Department/Division	Name and Title of Head of Contracting Agency or Designee	Signature of Head of Contracting Agency or Designee	Date

AMENDMENT TO PROFESSIONAL SERVICE CONTRACT FOR ENTRY DEFINITIONS 1) Agency assigned contract number for tracking, reference, and billing. 2) IRIS or Department of Administration (DOA) number assigned by the OPM Procurement Tracking System. 3)Optional renewal? Yes or no. Note the renewal option being exercised. 5)Amendment number. How many to date for this contract including this one? 6) Procurement Folder Number. 7) Financial coding assigned by the agency for billing purposes. 8) Department and Division 9) Contractor's name and address. 10) Original period of performance, including previous amendments. 11) Amended period of performance of this document. 12) Total date not including this amendment. 13) Amount of this amendment. 14) New total not to exceed including this amendment. This section must contain all material changes from the contract such as the new total not to exceed amount and the new period of performance. If no change is being made, write "same." This section also requests the number of years, months and days this contract is either increased or decreased by. 15) Contractor's name, signature, and title. 16) Your division project director's and authorizing official's names, dep/div, titles, and signatures.

Appendix C Article 2. Scope of Services

The contractor will be required to provide the following deliverables:

1. Identify Available and Deployed (Obligated) Funding provided to MID Communities

Working with the Program Coordinator 2 (Coordinator), the Contractor will gather information from key federal and state agencies to identify:

- available federal funding sources to mitigate unmet needs associated with Typhon Merbok in MID communities.
- Deployed federal funds addressing needs associated with Typhoon Merbok in MID communities.

Information on available and deployed federal funds will be prepared in tabular format and included in the final deliverable of this project, the Action Recovery Plan. This information will help identify gaps in funding, improve understanding of current projects and available funding sources, prevent duplication of effort, and inform decision-making processes to address remaining unmet needs.

2. Developing, Finalizing and Submitting a Typhoon Merbok (ARP)

The Contractor will reach out to HUD and FEMA to acquire and analyze FEMA's assessment data collected on MID communities. The Contractor will also collect and analyze any information available on MID communities from the State of Alaska Division of Homeland Security and Emergency Management.

The Contractor will develop and provide a draft ARP to the Coordinator and Manager by August 2025. This draft ARP must include:

- All HUD required ARP elements, including a description of Merbok MID communities' unmet needs using the best available information from FEMA.
- Information gaps necessary to improve understandings of MID communities' unmet needs connected to or exacerbated by Merbok.
- The ARP draft will also include funding recommendations informed by the best available information from FEMA.
- A preliminary assessment of available and deployed funding to MID Communities.

The coordinator will provide the Contractor with a list of all HUD required ARP elements.

3. Conducting Unmet Needs Survey

The Contractor will develop a community-based unmet needs survey (Survey) which the Contractor will conduct in MID communities. The purpose of the survey is to collect MID community members' unmet needs linked to or exacerbated by Typhoon Merbok. The Contractor will strive to deploy a stratified sampling survey design method to produce a broader understanding of MID communities' unmet needs across population cohorts. The coordinator will ensure responses are kept secured and relayed to DCRA via a secure file transfer protocol (FTP).

4. Organizing, Coordinating and Facilitating Regional Meetings

The contractor will organize, coordinate, and facilitate three regional meetings (Meetings), two in Bethel (one for MID communities in the Yukon River drainage, and one for communities in the Kuskokwim River drainage) and one in Nome (for MID communities in the Bering Straits region), to identify and discuss unmet needs in MID communities. Participation will be voluntary. Each MID community, the Association of Village Council Presidents (AVCP), AVCP Regional Housing Authority, Kawerak, and the Bering Straits Regional Housing Authority will have the opportunity to appoint and send one representative to a regional Meeting. Representatives from MID communities and regional non-profit organizations sharing cultural connections will be grouped together to participate in one of the three Meetings.

The Contractor will develop a Meeting agenda to address the following three initiatives:

- Present an overview of the Typhoon Merbok CDGB-DR award, purposes, and allowable costs.
- Identify and discuss MID communities' unmet needs.
- Learn MID communities' perceptions on how project awards should be determined.

The Contractor will reach out to and collaborate with AVCP and Kawerak to learn how best to facilitate meetings in their areas. The Contractor will apply their discoveries to develop and execute a culturally appropriate approach to facilitate Meetings that encourages dialogue among all Meeting participants and seeks to document MID communities shared and unique unmet needs.

The Contractor will facilitate each Meeting, which will be recorded and transcribed by the Contractor. The Contractor will ensure each Meeting participant's speech and the MID community they represent is distinguishable in the transcription. Meeting transcriptions will include only the MID community each participant represents and not their personally identifiable information.

5. Analyzing Unmet Needs Data

The Contractor will develop methods and an analytical framework to gather and analyze MID community participants' unmet needs data, including their perceptions on how project awards should be determined. Methods and the analytical framework should describe processes for analyzing Survey results and Meeting transcription data. The Contractor will analyze Survey and Meeting transcript data. A list will be created for each MID community identifying their specific unmet needs. A separate list will be created identifying unmet needs expressed by all MID communities. Unmet need types will be identified from the master list of all MID communities' unmet needs. Unmet need types could include unmet needs related to housing, infrastructure, waste, utilities, cultural facilities (e.g. fish camps), etc. The Contractor will present monthly progress updates on the analysis to the Administrator and Manager via Teams.

6. Developing, Finalizing, and Submitting Public Action Plan Substantial Amendment #1 (SA)

The Contractor will develop and submit a draft SA to the Coordinator and Manager for review by October 2026. The SA will include survey and regional meeting analyses results. The Coordinator and Manager will review and return their revisions to the Contractor by December 2026. The Contractor will finalize and submit the SA to the Coordinator for public comment and HUD submission by March 2027.

The Contractor will share unmet needs analysis results with the Data Analyst demonstrating the unmet need types experienced in each MID community. The Data Analyst will produce and provide three maps to the Contractor:

- A map identifying the MIA and MID communities grouped by Yup'ik and Inupiaq language boundaries.
- A map delineating MID communities represented by Meeting participants grouped by Meeting location.
- A map, or maps illustrating and connecting unmet need types to MID communities.

These maps will illustrate the MID area and improve communication of findings.

The draft SA must include:

- All HUD required ARP elements, including unmet needs assessment findings and the above referenced maps.
- A discussion on Meeting participants' perceptions on how awards should be determined.
- Appendices, including lists of each MID community's unmet needs observed during Meetings and analysis.
 - a. The Contractor will organize, present, and discuss MID communities' unmet needs by unmet need type.
 - b. Citations to appendices listing MID communities' unmet needs will connect findings to discussions on each specific unmet need type.
- The Data Analyst's third map, or maps will be presented in the SA unmet needs assessment section to illustrate findings organized by unmet need types.
- Funding recommendations substantiated and informed by unmet needs assessment findings, including Meeting Participants' perceptions on how funds should be determined.

Draft ARP Review

The draft ARP and SA will be reviewed by key parties identified by DCRA. The coordinator will finalize and submit the draft ARP and SA to HUD for review. HUD will review and return the draft ARP and SA to the Coordinator. The coordinator will revise, finalize, and return the final ARP to HUD for approval by September 2025.

Appendix D Article 3.

<u>Service</u>	<u>Date of Completion</u>	<u>Cost Per Service</u>
Identify Obligated (Available) and Disbursed (Awarded) Funding provided to MID Communities	December 2026	\$100,000
Submit Typhoon Merbok Action Recovery Plan	August 2025	\$75,000
Conduct unmet needs survey in MID communities	March 2026	\$200,000
Coordinate three regional meetings among MID communities to identify unmet needs by	January 2026	\$50,000
Facilitate three regional meetings among MID communities to identify unmet needs	April 2026	\$100,000
Analyze survey and regional meeting unmet needs data	September 2026	\$175,000
Submit Substantial Amendment #1	March 2027	\$100,000
AMOUNT FOR EVALUATION		\$800,000

Certificate Of Completion

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Subject: CT 250000402 Amendment 1

Source Envelope:

Document Pages: 3

Signatures: 3

Envelope Originator:

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Kaiden Ward

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Juneau, AK 99811

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kaiden.ward@alaska.gov

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Storage Appliance Status: Connected

Pool: State of Alaska

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Signer Events

Signature

Timestamp

Robert Roys

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robert.roys@alaska.gov

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Shelly Wade

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shelly@agnewbeck.com

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sandra.moller@alaska.gov

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Director, DCRA

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State of Alaska

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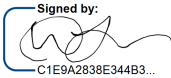
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Agent Delivery Events	Status	Timestamp
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Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

Please read this Electronic Records and Signature Disclosure (ERSD). It concerns your rights regarding electronically undertaking, and the conditions under which you and the State of Alaska agree to electronically undertake, the transaction to which it relates (the “TRANSACTION”).

Consent to Electronically Undertake the TRANSACTION

You can electronically undertake the TRANSACTION only if you confirm that you meet the following requirements by selecting the box next to “I agree to use electronic records and signature” (the “AGREE BOX”):

1. you can fully access and have read this ERSD;
2. you can fully access all of the information in the other TRANSACTION records;
3. you can retain all of the TRANSACTION records in a form that you will be able to fully access for later reference;
4. you consent to undertake the TRANSACTION electronically; and
5. you are authorized to undertake the TRANSACTION. (Please note that falsely undertaking the TRANSACTION may subject you to civil liabilities and penalties and/or to criminal penalties.)

If you cannot or are not willing to confirm each of these five things, do not select the AGREE BOX.

Withdrawing Consent

If you select the AGREE BOX, you can withdraw your consent to electronically undertake the TRANSACTION at any time before you complete the TRANSACTION: simply do not finalize it. The only consequence of withdrawing your consent is that you will not finalize the TRANSACTION.

If you select the AGREE BOX, your consent will apply only to this TRANSACTION. You must separately consent to electronically undertake any other transaction with the State of Alaska.

Paper Option for Undertaking the TRANSACTION

You may undertake the TRANSACTION with the State of Alaska using paper records. (State of Alaska employees who want to undertake the TRANSACTION in paper should contact the agency responsible for the TRANSACTION.) Print the paper records on the website of the State of Alaska agency responsible for the TRANSACTION, or request them from the agency. The State of Alaska homepage is at <http://alaska.gov/>.

Copies of TRANSACTION Records

After completing the TRANSACTION but before closing your web browser, you should download the TRANSACTION records. Or you can download the records within 30 days after

completing the TRANSACTION using the link in the DocuSign email sent to the email address you used to complete the TRANSACTION. The State of Alaska will not provide a paper copy of the TRANSACTION records as part of the TRANSACTION. Under the Alaska Public Records Act (APRA), AS 40.25.100–.295, you can request a copy from the agency responsible for the TRANSACTION, but if too much time has passed, the agency may no longer have the records when you make your request. If required under the APRA, the agency will charge a fee.

Required Hardware and Software

For the minimum system requirements to electronically undertake the TRANSACTION, including accessing and thereby retaining the TRANSACTION records, visit <https://support.docusign.com/guides/signer-guide-signing-system-requirements>. These requirements may change. In addition, you need access to an email account.

How to Contact the State of Alaska

To ask a question on this ERSD or the DocuSign document generated after you complete the TRANSACTION or on using DocuSign to electronically undertake the TRANSACTION, contact the Alaska Department of Administration at either of the following addresses:

State of Alaska
Department of Administration
550 West 7th Avenue
Suite 1970
Anchorage, AK 99501
Reference: DocuSign

doa.commissioner@alaska.gov
Subject: DocuSign

To ask any other question on the TRANSACTION records or to update the information for contacting you electronically, contact the State of Alaska agency responsible for the TRANSACTION using the contact information in the TRANSACTION records or, if those records contain no contact information, using the contact information on the agency's website. Again, the State of Alaska homepage is at <http://alaska.gov/>.