

<b>U.S. ARMY CORPS OF ENGINEERS INTERAGENCY/SUPPORT AGREEMENT (ER 1140-1-211)</b>		1. AGREEMENT NO. W9127N-17-2-0001-0001	
		2. <input type="checkbox"/> INITIAL AGREEMENT <input checked="" type="checkbox"/> AMENDMENT NO. P00006	
3. PROJECT TITLE Lower Columbia River Channel Maintenance Plan National Environmental Policy Act Environmental Impact Statement		4. EFFECTIVE DATE	
		5. COMPLETION DATE 2024-12-31	
6. NAME AND ADDRESS OF USACE ORGANIZATION US Army Corps of Engineers Portland District 333 S.W. First Ave. Portland, OR 97204		7. NAME AND ADDRESS OF OTHER AGENCY Port of Longview IO International Way Longview, WA 98632	
8. SCOPE OF WORK <i>(Additional pages may be used as needed)</i> Background from initial support agreement signed on 13 July 2017: The U.S. Army Corps of Engineers, Portland District (NWP) is developing a dredged material management plan (DMMP) called "Lower Columbia River Channel Maintenance Plan". This DMMP will replace the existing DMMP. A joint environmental review process for the Plan will comply with the National Environmental Policy Act (NEPA) and Washington State Environmental Policy Act (SEPA). The Port of Longview will complete SEPA compliance for the Plan. SEPA compliance is the responsibility of the project non-federal sponsors and therefore NWP will not reimburse the Port for any work related solely to SEPA compliance. The Port of Longview will support NWP by also performing specific tasks that include NEPA compliance for the Plan as part of the joint environmental review process and NWP will reimburse the Port for the effort associated with NEPA compliance which is a federal responsibility. The Port will contract this work.  The following tasks are expected to be required for the project in 2024. For consistency, this project task list uses task numbering from the prior scope of work for the LCR CMP with a few exceptions. Two new tasks have been added. These are Task 19 and Task 20.  • Task 2: Project Website Development/SharePoint Site • Task 3: Comment Tracking and Response Matrix • Task 6: Draft EIS Development • Task 8: Draft EIS Public Meetings • Task 9: Comment Responses on Draft EIS • Task 10: Final EIS Development • Task 17: Document Production • Task 19: Document Coordination • Task 20: Project Management 2024			
9. SPECIAL PROVISIONS <i>(Additional pages may be used as needed)</i> a. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.  b. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.  c. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.			
10. USACE PROJECT OFFICER Daniel Robledo daniel.j.robledo@usace.army.mil		TELEPHONE (503)808-4767	11. OTHER AGENCY PROJECT OFFICER Lisa Hendriksen Lhendricksen@portoflongview.com
		TELEPHONE (360)425-3305	
ADDRESS US Army Corps of Engineers, Portland District 333 S.W. First Ave. Portland, OR 97204		ADDRESS Port of Longview 10 International Way, Longview, WA 98632	

12. REPORTS (Requirements and Frequency)

13. FUNDS  
(Page(s) with cost breakdown may be attached as necessary)

SOURCE	PREVIOUS AMOUNT	AMOUNT THIS ACTION	AMENDED TOTAL
a. USACE AMOUNT	\$1,029,525.91	\$684,229.00	\$1,713,754.91
b. OTHER AGENCY AMOUNT			
c. TOTAL PROJECT COST	\$1,029,525.91	\$684,229.00	\$1,713,754.91

14. FUNDING

Funds will be provided by:

- a.  Transfer Appropriation (SF 1151, Now-Expenditure Transfer Authorization)  
 Reimbursable Order (31 USC 1535 - Economy Act)  
 Other (describe) Reimbursable Order under: the Flood Control Acts of 1968 and 1970; Water Resources Development Act of 1999; and Consolidated Appropriations Act of 2004.
- b. Appropriation: 96X31230000 Civil Works

15. BILLING

- a. Request for payment will be made by:  SF 1080  SF 1081  Other (describe) SF-270, "Request for Advance or Reimbursement" voucher. Email a single PDF document formatted Letter (8 1/2" x 11 ") with the SF-270 as the FIRST page followed by all required supporting documentation of reimbursable incurred costs.
- b. Frequency  Monthly  Quarterly  Upon work completion  Other (describe)
- c. Request for payment will cite the following accounting information (describe necessary documentation):
- d. Submit to:  
 Email voucher document to NWP.CA.Invoicing@usace.army.mil and daniel.j.robledo@usace.army.mil.  
 The Subject line of the email must reference "W9127N-17-2-0001-0001".

16. AUTHORITY

Water Resources Development Act 33 U.S.C. § 2211 and Flood Control Act 42 U.S.C. § 1962d-5b

17. APPROVALS

a. NAME AND TITLE OF AUTHORIZING OFFICIAL FOR USACE	SIGNATURE	DATE
LARRY D. CASWELL, COL, EN, CDR Portland District		
b. NAME AND TITLE OF AUTHORIZING OFFICIAL FOR OTHER AGENCY	SIGNATURE	DATE
Dan Stahl, Chief Executive Officer Port of Longview		02 Apr 24

### SUPPORT AGREEMENT

<b>1. AGREEMENT NUMBER</b> <i>(Provided by Supplier)</i> W9127N-1 7-2-0001-0001	<b>2. SUPERSEDED AGREEMENT NO.</b> <i>(If this replaces another agreement)</i>	<b>3. EFFECTIVE DATE (YYYYMMDD)</b> 20240313	<b>4. EXPIRATION DATE</b> <i>(May be "Indefinite")</i> 20250930
<b>5. SUPPLYING ACTIVITY</b>		<b>6. RECEIVING ACTIVITY</b>	
<b>a. NAME AND ADDRESS</b> Port of Longview Lisa Hendriksen 10 Port Way, Longview, WA 98632 (360) 425-3305		<b>a. NAME AND ADDRESS</b> US Army Corps of Engineers, Portland District Daniel Robledo 333 S.W. First Ave. Portland, OR 97204 (503) 808-4980	
<b>b. MAJOR COMMAND</b>		<b>b. MAJOR COMMAND</b>	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>			
<b>a. SUPPORT</b> <i>(Specify what, when, where, and how much)</i>		<b>b. BASIS FOR REIMBURSEMENT</b>	<b>c. ESTIMATED REIMBURSEMENT</b>
Port of Longview will provide support under Contract W9127N-17-2-0001-0001 for the Lower Columbia River Channel Maintenance Plan National Environmental Policy Act Environmental Impact Statement.		Reimbursable Order under: the Flood Control Acts of 1968 and 1970; Water Resources Development Act of 1999; and Consolidated Appropriations Act of 2004.  Task Order 16 CY23 COL RVRDMMP  96X 3123 0000 Civil Works	\$684,229
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES		<input checked="" type="checkbox"/> NO	
<b>8. SUPPLYING COMPONENT</b>		<b>9. RECEIVING COMPONENT</b>	
<b>a. COMPTROLLER SIGNATURE</b>	<b>b. DATE SIGNED</b>	<b>a. COMPTROLLER SIGNATURE</b>	<b>b. DATE SIGNED</b>
<b>c. APPROVING AUTHORITY</b>		<b>c. APPROVING AUTHORITY</b>	
<b>(1) TYPED NAME</b> Dan Stahl, Chief Executive Officer		<b>(1) TYPED NAME</b> Larry D. Caswell, District Commander, Portland District	
<b>(2) ORGANIZATION</b> Port of Longview	<b>(3) TELEPHONE NUMBER</b> (360) 425-3305	<b>(2) ORGANIZATION</b> USACE, Portland District	<b>(3) TELEPHONE NUMBER</b> (503) 808-4980
<b>(4) SIGNATURE</b> 	<b>(5) DATE SIGNED</b> 02 Apr 24	<b>(4) SIGNATURE</b>	<b>(5) DATE SIGNED</b>
<b>10. TERMINATION</b> <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
<b>a. APPROVING AUTHORITY SIGNATURE</b>	<b>b. DATE SIGNED</b>	<b>c. APPROVING AUTHORITY SIGNATURE</b>	<b>d. DATE SIGNED</b>

**11. GENERAL PROVISIONS** *(Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing and reimbursement instructions.)*

- a. The receiving components will provide the supplying component projections of requested support. *(Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)*
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of USACE, Portland District prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: Email voucher document to daniel.j.robledo@usace.army.mil, subject line reference "W9127N-I7-2-0001-000 I".
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.

ADDITIONAL GENERAL PROVISIONS ATTACHED:  YES  NO

**12. SPECIFIC PROVISIONS** *(As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)*

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:  YES  NO

13. **ADDITIONAL PROVISIONS** *(Use this space to continue general and/or specific provisions, as needed.)*



# REQUEST FOR DOCUMENT EXECUTION BY THE CHIEF EXECUTIVE OFFICER



## SECTION 1: Contracts, Agreement and Purchases

Commitment Type:  *click & select >*

Sponsor or Responsible Party:

Contractor/Consultant/Supplier:

Project Name:

Scope:

Solicitation/Selection Process:  *click & select >*

Approved Budget Item? (Y/N):  *click & select >*

Operating or Capital Budget & Budget?  *click & select >* Budget Ref.#:

Project ID or OP GL & Current Budget Amount:

Original Authorization	
Authority Level & Delegated Auth.:	<input type="text"/> <i>click &amp; select &gt;</i> <input type="text"/> <i>click &amp; select &gt;</i>
Commission Authorization Date:	<input type="text"/> N/A
Total Authorized Amount (\$):	<input type="text"/>
Agreement/Contract Amount (\$):	<input type="text"/>
Agreement/Contract Date:	<input type="text"/>
Commencement or NTP Date:	<input type="text"/> <i>&lt; enter date and one option below &gt;</i>
Contract Days:	<input type="text"/>
Completion Date:	<input type="text"/>

Revised Authorization (for changes captured on reverse)	
Number of Changes:	<input type="text"/>
Total Changes (\$):	<input type="text"/>
Agreement/Contract (\$):	<input type="text"/>
Total Authorized Amount (\$):	<input type="text"/>
Additional Days:	<input type="text"/>
Contract Days:	<input type="text"/> 0
Completion Date:	<input type="text"/>

\*By signing below, the Sponsor or Responsible Party affirms this commitment is being made in accordance with the delegated powers and duties of the Port's Chief Executive Officer as adopted by Commission.

\_\_\_\_\_  
**SPONSOR or RESPONSIBLE PARTY SIGNATURE\***

\_\_\_\_\_  
**DATE**

## SECTION 2: Real Property Documents

### APPROVALS

Delegation Authority Section:  *click & select >* **OR** Commission Action Date:  N/A

### SELECT ACTION

<input type="checkbox"/> New Lease	<input type="checkbox"/> Renewal	<input type="checkbox"/> Renewal & Modification	<input type="checkbox"/> Sublease
<input type="checkbox"/> Assignment	<input type="checkbox"/> Name Change	<input type="checkbox"/> Default	<input type="checkbox"/> Termination
<input type="checkbox"/> Binding Site Plan/Short Plat	<input type="checkbox"/> Utility Easement		
<input type="checkbox"/> Other			

Lessee/Licensor/User:

Location:  Area Size:

Terms:  Renewal Terms:

Type of Activity:

Special Provisions:

\*By signing below, the Sponsor or Responsible Party affirms this commitment is being made in accordance with the delegated powers and duties of the Port's Chief Executive Officer as adopted by Commission.

\_\_\_\_\_  
**SPONSOR or RESPONSIBLE PARTY SIGNATURE\***

\_\_\_\_\_  
**DATE**

## SECTION 3: Other Action Items

### APPROVALS

Delegation of Authority Section:  XXI. Interlocal & Other Agreements **OR** Commission Action Date:  N/A

Interlocal Gov Agency Agreement:  2024 LCR CMP Support Agreement for cost share with USACE for NEPA Impact Statement

Event & Site Use Agreement:

Claim Settlement:

Sale of Personal Property:

Accounts Receivable Write-Off:

Other:

\*By signing below, the Sponsor or Responsible Party affirms this commitment is being made in accordance with the delegated powers and duties of the Port's Chief Executive Officer as adopted by Commission.

4/1/24

**SPONSOR or RESPONSIBLE PARTY SIGNATURE\***

**DATE**



