WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No. 201512014-7

Originating Department:	Council
Division/Program: (i.e. Dept. Division and Program)	
Contract or Grant Administrator:	Dana Brown-Davis
Contractor's / Agency Name:	Code Publishing Company
Is this a New Contract? If not, is this an Amendment or Re Yes No If Amendment or Renewal, (per	
Does contract require Council Approval? Yes ⊠ No □	If No, include WCC: (see Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)
Is this a grant agreement? Yes □ No ☑ If yes, grantor agency contract	t number(s): CFDA#:
Is this contract grant funded? Yes \(\sum \) No \(\sum \) If yes, Whatcom County grant contract number(s):	
Is this contract the result of a RFP or Bid process? Yes ☑ No ☐ If yes, RFP and Bid number(s):RF	Contract Cost Center: 1100
Is this agreement excluded from E-Verify? No Yes	If no, include Attachment D Contractor Declaration form.
If YES, indicate exclusion(s) below: ☐ Professional services agreement for certified/licensed professional. ☐ Contract work is for less than \$100,000. ☐ Contract work is for less than 120 days. ☐ Work related subcontract less than \$25,000. ☐ Interlocal Agreement (between Governments). ☐ Public Works - Local Agency/Federally Funded FHWA.	
amount and any prior amendments): \$ 57,412.00 This Amendment Amount: \$ 6,000.00 Total Amended Amount: \$ 63,412.00 and the case of th	ng an option contained in a contract previously approved by the t is for design, construction, r-o-w acquisition, professional services, or pital costs approved by council in a capital budget appropriation ce. ward is for supplies or equipment included approved in the budget. t is for manufacturer's technical support and hardware maintenance of ic systems and/or technical support and software maintenance from the er of proprietary software currently used by Whatcom County.
Summary of Scope: Provide legal publishing services, including	g supplementing, printing, and computer text output of the
Whatcom County Code. This amendment increases compensation by \$6,000.	
Term of Contract: 1 year	Expiration Date: 12/31/19
Contract Routing: 1. Prepared by: 2. Attorney signoff: 3. AS Finance reviewed: 4. IT reviewed (if IT related): 5. Contractor signed: 6. Submitted to Exec.: 7. Council approved (if necessary): 8. Executive signed: 9. Original to Council:	Date: 3/15/19 Date: 3/19/19 Date: 3/19/19 Date: 5/19 Da