WHATCOM COUNTY								Wi		County Contract Number: 202212028 – 1	
CONTRACT INFORMATION SHEET								2022 12020			
Originating Department:					85 Health and Community Services						
Division/Program: (i.e. Dept. Division and Program) Contract or Grant Administrator:					8540 Environmental Health / 854085 Solid Waste Jennifer Hayden						
		Cando Recycling & Disposal									
									1 1		
Is this a New Contract? If not, is this an Amendment or Renew										Yes ⊠ No □	
Yes ☐ No ☑ If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: 202212028											
Does contract require Council Approval? Yes ⋈ No □ If No, include WCC:											
Already approved? Co		(Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)									
Is this a grant agreeme	nt?										
Yes ☐ No ⊠	11(:	If yes, grantor age	ncy contra	ct nu	mber(s):			CFDA#:			
Is this contract grant fur	ndod2										
Yes \(\square\) No \(\square\)	iucu :	If yes, Whatcom C	ounty gran	nt coi	ntract number(s):						
			June 1		1		l		1		
Is this contract the resu			w/a):	Cal	a Carrag		Contra		140	101	
Yes □ No ⊠	l IT y	es, RFP and Bid numbe	er(s):	501	e Source		Center	<u>:</u>	140	101	
Is this agreement exclu	ded fror	n E-Verify? No	∑ Ye	es 🗆							
If YES, indicate exclusion	n(s) belo	OW:									
		eement for certified/lic	ensed pro	fess	ional. 🔲 God	ods and se	rvices pr	ovided du	ue to a	an emergency.	
☐ Contract work is for	r less tha	an \$100,000.			☐ Contract fo	or Commer	cial off th	ne shelf ite	ems (0	COTS).	
☐ Contract work is for	less th	an 120 days.			☐ Work relate	ed subcont	ract less	than \$25,	,000.		
☐ Interlocal Agreeme	nt (betw	een Governments).			☐ Public Wo	rks - Local	Agency/	Federally	Fund	ed FHWA.	
Contract Amount: (sum of original contract amount and Council approval required for; all property leases, contracts or bid awards exceeding \$40,000 ,											
any prior amendments):		<u>, </u>							rease	greater than \$10,000 or	
\$ 475,000 10% of contract amount, whichever is greater, except when: 1. Exercising an option contained in a contract previously approved by the council.									by the council		
This American construction r-o-w acquisition prof service											
approved by council in a capital budget appropriation ordinance.								•			
Total Amended Amount:					ward is for supplies			10.5			
\$ 950,000					ent is included in E					aintenance of electronic	
					and/or technical s						
			pro	prieta	ary software curren	tly used by '	Whatcom	County.			
Summary of Scope: This						ontract imp	plements	requirem	nents t	to collect a fee-for-	
service on Point Roberts	propert	y tax bills and remits the	e fee to the	sen	vice provider.						
Towns of Country of		Vasa			Comination Data		10	124/2024			
Term of Contract:		Year pared by:	JT		Expiration Date	.	12/	31/2024 Dat	·O:	09/08/2023	
Contract Routing:											
Contract todaing.		th Budget Approval rney signoff:	KR/JS					Dat Dat		09/27/2023	
-		iney signon. inance reviewed:	RB A Martin					Dat		09/28/2023	
-		eviewed (if IT related):	A Marun					Dat		10/11/2023	
-		tractor signed:						Dat			
	Executive Contract Review:							Dat			
				2000	0.000						
	Council approved (if necessary): AB20: Security aigned:			3202	3-698			Dat			
	9. Executive signed:							Dat	e:		
	10. Or	ginal to Council:						Dat	e:		

202212028 - 1

WHATCOM COUNTY CONTRACT AMENDMENT

PARTIES:

Whatcom County AND CONTRACTOR:

Whatcom County Health and Community Services Freedom 2000 dba Cando Recycling & Disposal

509 Girard Street PO Box 32510

Bellingham, WA 98225 Bellingham, WA 98228

CONTRACT PERIODS:

Original: 01/01/2023 – 12/31/2023 Amendment #1: 01/01/2024 – 12/31/2024

THE CONTRACT IDENTIFIED HEREIN, INCLUDING ANY PREVIOUS AMENDMENTS THERETO, IS HEREBY AMENDED AS SET FORTH IN THE DESCRIPTION OF THE AMENDMENT BELOW BY MUTUAL CONSENT OF ALL PARTIES HERETO

DESCRIPTION OF AMENDMENT:

- 1. Extend the term of this contract for one year, as per the original contract "General Conditions, Section 10.1 Term".
- 2. Add Section 10.2, Extension to the General Conditions of the original contract, as follows:

The duration, consideration and other terms and conditions of this Agreement may be extended after the initial term of this Agreement by mutual written consent of the parties.

Extensions may be for a period of up to one year per extension and for a cumulative total of no longer than four years including the original term.

- 3. Exhibit B Compensation is added for reference no revisions from previous contract period.
- 4. Funding for this contract period (01/01/2024 12/31/2024) is not to exceed \$475,000.
- 5. Funding for the total contract period (01/01/2023 12/31/2024) is not to exceed \$950,000.
- 6. All other terms and conditions remain unchanged.
- 7. The effective start date of the amendment is 01/01/2024.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT. ALL PARTIES IDENTIFIED AS AFFECTED BY THIS AMENDMENT HEREBY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS OF THIS AMENDMENT. Each signatory below to this Contract warrants that he/she is the authorized agent of the respective party; and that he/she has the authority to enter into the contract and bind the party thereto.

ADDDOVAL AS TO DDOODAM		
APPROVAL AS TO PROGRAM: Sue Sullivan	Date	
DEPARTMENT HEAD APPROVAL:		
Erika Lau	tenbach, Health and Community Services Director	Date
APPROVAL AS TO FORM:		
Royce Buckingha	ım, Senior Civil Deputy Prosecutor	Date
FOR THE CONTRACTOR:		
	Pamela Saulnier, General Manager	1
Contractor Signature	Printed Name and Title	Date
FOR WHATCOM COUNTY:		
Satpal Singh Sidhu, County Executive	Date	

CONTRACTOR INFORMATION:

Freedom 2000 dba Cando Recycling & Disposal PO Box 32510 Bellingham, WA 98228

EXHIBIT "B" – Amendment #1 (COMPENSATION)

I. Budget

The Contractor shall provide the mandatory curbside solid waste collection services, defined as the minimum level of service in the UTC approved tariff, and invoice County at the currently approved UTC rate, including taxes, per applicable single-family residential dwelling. Contractor shall credit County an administrative fee of \$0.50 per year, per single family residential dwelling, for billing services, to be applied on the first invoice of every year.

II. Invoicing

- 1. The Contractor shall submit invoices to (include contract #) HL-BusinessOffice@co.whatcom.wa.us.
- 2. Payment by the County will be considered timely if it is made within 30 days of the receipt and acceptance of billing information from Contractor. The County may withhold payment of an invoice if the Contractor submits it more than 30 days after the expiration of this contract.
- 3. Invoices must include the following statement, with an authorized signature and date:

I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice.

4. <u>Duplication of Billed Costs or Payments for Service:</u> The Contractor shall not bill the County for services performed or provided under this contract, and the County shall not pay the Contractor, if the Contractor has been or will be paid by any other source, including grants, for those costs used to perform or provide the services in this contract. The Contractor is responsible for any audit exceptions or disallowed amounts paid as a result of this contract.