

**WHATCOM COUNTY CONTRACT
INFORMATION SHEET**

Whatcom County Contract No.
202209025-1

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|--|---|
| Originating Department: | Executive |
| Division/Program: <i>(i.e. Dept. Division and Program)</i> | Non-Departmental / CDBG |
| Contract or Grant Administrator: | Billie Sue Rinn |
| Contractor's / Agency Name: | WA State Department of Commerce |
| Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: <u>202209025</u> | |
| Does contract require Council Approval? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If No, include WCC: _____ (see Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100) | |
| Is this a grant agreement? If yes, grantor agency contract number(s): <u>22-62210-015</u> CFDA#: <u>14.228</u> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| Is this contract grant funded? If yes, Whatcom County grant contract number(s): _____ Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Is this contract the result of a RFP or Bid process? Contract _____ Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, RFP and Bid number(s): _____ Cost Center: <u>4301</u> | |
| Is this agreement excluded from E-Verify? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> If no, include Attachment D Contractor Declaration form. | |
| If YES, indicate exclusion(s) below: <input type="checkbox"/> Professional services agreement for certified/licensed professional. <input type="checkbox"/> Contract for Commercial off the shelf items (COTS). <input type="checkbox"/> Contract work is for less than \$100,000. <input type="checkbox"/> Work related subcontract less than \$25,000. <input type="checkbox"/> Contract work is for less than 120 days. <input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA. <input checked="" type="checkbox"/> Interlocal Agreement (between Governments). | |
| Contract Amount:(sum of original contract amount and any prior amendments): \$ <u>131,000.00</u> This Amendment Amount: \$ <u>134,000.00</u> Total Amended Amount: \$ <u>265,000.00</u> | Council approval required for; all property leases, contracts or bid awards exceeding \$40,000 , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, except when : 1. Exercising an option contained in a contract previously approved by the council. 2. Contract is for design, construction, r-o-w acquisition, professional services, or other capital costs approved by council in a capital budget appropriation ordinance. 3. Bid or award is for supplies or equipment included approved in the budget. 4. Contract is for manufacturer's technical support and hardware maintenance of electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County. |
| Summary of Scope: Grant funding from the WA State Department of Commerce, which will be passed through to the subrecipient Opportunity Council, for direct public services to low and moderate income persons in Whatcom, Island and San Juan counties. | |
| Term of Contract: 1 year | Expiration Date: 6/30/24 |

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|-------------------|---|----------------------|
| Contract Routing: | 1. Prepared by: <u>B Rinn</u> | Date: <u>6/9/23</u> |
| | 2. Attorney signoff: <u>Christopher Quinn</u> | Date: <u>6/9/23</u> |
| | 3. AS Finance reviewed: <u>B Bennett</u> | Date: <u>6/9/23</u> |
| | 4. IT reviewed (if IT related): _____ | Date: _____ |
| | 5. Contractor signed: <input checked="" type="checkbox"/> | Date: <u>6/26/23</u> |
| | 6. Submitted to Exec.: _____ | Date: _____ |
| | 7. Council approved (if necessary): <u>AB2023-408</u> | Date: <u>6/20/23</u> |
| | 8. Executive signed: _____ | Date: <u>6/22/23</u> |
| | 9. Original to Council: _____ | Date: _____ |



**WHATCOM COUNTY
CONTRACT NO.
202209025-1**



Amendment Face Sheet

**Contract Number: 22-62210-015
Amendment Number: A**

**Washington State Department of Commerce
Local Government Division
Community Development and Assistance Unit
CDBG Public Services Grant**

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| 1. Grantee Whatcom County 311 Grand Avenue, Suite 108 Bellingham, WA 98225 | | 2. Grantee Doing Business As (optional) N/A | |
| 3. Grantee Representative Billie Sue Rinn, Grants Coordinator (360) 778-5211 brinn@co.whatcom.wa.us | | 4. COMMERCE Representative Roberta Golden, Project Manager PO Box 42525/1011 Plum St SE, Olympia, WA 98504-2525 (360) 725-5020 Roberta.golden@commerce.wa.gov | |
| 5. Original Grant Amount (and any previous amendments) \$131,000 | 6. Amendment Amount \$134,000 | 7. New Grant Amount \$265,000 | |
| 8. Amendment Funding Source Federal: <input checked="" type="checkbox"/> State: <input type="checkbox"/> Other: <input type="checkbox"/> | 9. Amendment Start Date July 1, 2023 | 10. Amendment End Date June 30, 2024 | |
| 11. Federal Funds (as applicable): \$265,000 | Federal Agency: U.S. Department of Housing and Urban Development | ALN (CFDA#): 14.228 | |
| 12. Amendment Purpose: Public Services through Opportunity Council to low- and moderate-income persons in Whatcom, Island, and San Juan counties for program year 2023. | | | |
| COMMERCE, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant As Amended and attachments and have executed this Grant Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Grant As Amended are governed by this Grant Amendment. A copy of this Grant Amendment shall be attached to and made a part of the original Grant between COMMERCE and the Grantee. Any reference in the original Grant to the "Grant" shall mean the "Grant as Amended". The Amendment Amount is contingent on obligation of funds from the U.S. Department of Housing and Urban Development for program year 2023. | | | |
| FOR GRANTEE  _____ Satpal Sidhu, Whatcom County Executive <u>6/22/2023</u> _____ Date | | FOR COMMERCE DocuSigned by:  _____ an312B04865C458 Mark K. Barkley, Assistant Director Local Government Division 6/26/2023 8:12 AM PDT _____ Date APPROVED AS TO FORM ONLY _____ Sandra Adix Assistant Attorney General _____ 3/20/2014 Date | |