

**WHATCOM COUNTY CONTRACT  
INFORMATION SHEET**

Whatcom County Contract No.  
**202112043-2**

Originating Department:	Treasurer
Division/Program: <i>(i.e. Dept. Division and Program)</i>	
Contract or Grant Administrator:	Karen Thomas
Contractor's / Agency Name:	AXIOM Armored Transport

Is this a New Contract?    If not, is this an Amendment or Renewal to an Existing Contract?    Yes     No

Yes     No     If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: 202112043

Does contract require Council Approval?    Yes     No     If No, include WCC: \_\_\_\_\_

Already approved? Council Approved Date: \_\_\_\_\_ (Exclusions 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 number(s): \_\_\_\_\_ CFDA#: \_\_\_\_\_

Is this contract grant funded?    Yes     No     If yes, Whatcom County grant contract number(s): \_\_\_\_\_

Is this contract the result of a RFP or Bid process?    Contract \_\_\_\_\_

Yes     No     If yes, RFP and Bid number(s): \_\_\_\_\_ Cost Center: 3300 & 830

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.     Goods and services provided due to an emergency

Contract work is for less than \$100,000.     Contract for Commercial off the shelf items (COTS).

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.

<p>Contract Amount:(sum of original contract amount and any prior amendments): \$ <u>36,400 plus mos fuel surcharge</u></p> <p>This Amendment Amount: \$ <u>21,600 plus mos fuel surcharge</u></p> <p>Total Amended Amount: \$ <u>58,000 plus fuel surcharge</u></p> <p>Summary of Scope:</p>	<p>Council approval required for; all property leases, contracts or bid awards <b>exceeding \$40,000</b>, and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, <b>except when:</b></p> <ol style="list-style-type: none"> <li>1. Exercising an option contained in a contract previously approved by the council.</li> <li>2. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance.</li> <li>3. Bid or award is for supplies.</li> <li>4. Equipment is included in Exhibit "B" of the Budget Ordinance.</li> <li>5. 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.</li> </ol>
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Provide armored transportation service according to terms and conditions stated in contract for both the Treasurer's office and PDS. This contract amount is split 50/50 with PDS. This is the second of three renewals.

Term of Contract: 1 year with auto renewals	Expiration Date: 12/31/24
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Contract Routing:	1. Prepared by: <u>Karen Thomas</u>	Date: <u>12/8/22</u>
	2. Attorney signoff: <u>/s/ Royce Buckingham</u>	Date: <u>12/27/23</u>
	3. AS Finance reviewed: <u>Amy Martin</u>	Date: <u>12/29/23</u>
	4. IT reviewed (if IT related): <u>n/a</u>	Date: _____
	5. Contractor signed: _____	Date: <u>1/19/2024</u>
	6. Submitted to Exec.: _____	Date: _____
	7. Council approved (if necessary): <u>AB2024-038</u>	Date: <u>1/9/24</u>
	8. Executive signed: _____	Date: <u>1/19/2024</u>
	9. Original to Council: _____	Date: _____

## MEMORANDUM

**TO:** Satpal Sidhu, Whatcom County Executive  
**FROM:** Karen Thomas, Chief Deputy Treasurer  
**RE:** AXIOM Armored Transport  
**DATE:** December 22, 2023

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Attached, please find for your review and signature the second contract extension of Contract 202112043 for armored car services between both the Treasurer's office and Planning and Development Services (PDS) and AXIOM Armored Transport.

▪ **Background and Purpose**

The Treasurer's office and PDS both require armored car services to transport cash and checks to KeyBank.

▪ **Funding Amount and Source**

For 2024 the Treasurer has \$11,600 budgeted (fund 3300) plus fuel surcharge. For 2022 PDS has \$5,000 budgeted (fund 830) plus fuel surcharge. Note that PDS splits their bill with Public Works/engineering.

▪ **Differences from Previous Contract**

No differences between this amendment and the original contract. Note that there continues to be a monthly fuel surcharge per schedule A of original contract.

Please contact me at extension 5176, if you have any questions or concerns regarding the terms of this agreement.

Encl.

Whatcom County Contract No.  
202112043-2

Amendment No. 1  
Whatcom County Contract No. 202112043  
CONTRACT BETWEEN WHATCOM COUNTY AND  
**AXIOM Armored Transport**

THIS AMENDMENT is to the Contract between Whatcom County and AXIOM Armored Transport, dated 1/1/22 and designated "Whatcom County Contract No. 20212043". In consideration of the mutual benefits to be derived, the parties agree to the following:

This Amendment extends the term of this Agreement through December 31, 2024. The maximum consideration for 2024 is \$21,600 plus fuel surcharge. This is the second of three Renewal Terms permitted by the agreement.

Unless specifically amended by this agreement, all other terms and conditions of the original contract shall remain in full force and effect.

This Amendment takes effect: 1/1/24, regardless of the date of signature.

IN WITNESS WHEREOF, Whatcom County and AXIOM Armored Transport have executed this Amendment on the date and year below written.

DATED this \_th day of January, 2024.

Each person signing this Contract represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Contract.

**CONTRACTOR:**

AXIOM Armored Transport

DocuSigned by:  
*Kyle Patterson* 1/19/2024  
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\_\_\_\_\_  
Kyle Patterson  
President/Chief Executive Officer

AXIOM Armored Transport  
2420 Cinnabar Loop  
Anchorage, AK 99507

ContactName:KylePatterson  
ContactPhone:907.561.6712  
Contact mail: kp@axiomarmored.com

**WHATCOM COUNTY:**

Recommended for Approval:

\_\_\_\_\_  
Chief Deputy Treasurer

\_\_\_\_\_  
Date:

**Approved:**

Accepted for Whatcom County:

DocuSigned by:  
By: Satpal Singh Sidhu 1/19/2024  
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Satpal Singh Sidhu, Whatcom County Executive