## WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.

Originating Department:		
Division/Program: (i.e. Dept. Division and Program)		
Contract or Grant Administrator:		
Contractor's / Agency Name:		
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 #:		
Does contract require Council Approval? Yes Already approved? Council Approved Date:		If No, include WCC: (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):		
*		Contract Cost Center:
Is this agreement excluded from E-Verify? N	o 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 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.  Contract Amount:(sum of original contract amount and any prior amendments): \$  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:		
This Amendment Amount:	1. Exercisin	g an option contained in a contract previously approved by the council. is for design, construction, r-o-w acquisition, prof. services, or other
\$	capital co	osts approved by council in a capital budget appropriation ordinance.
Total Amended Amount:		ward is for supplies.  In this included in Exhibit "B" of the Budget Ordinance.
\$	5. Contract	is for manufacturer's technical support and hardware maintenance of
Summary of Scope:		c systems and/or technical support and software maintenance from the r of proprietary software currently used by Whatcom County.
Term of Contract:		
		Expiration Date:
Contract Routing: 1. Prepared by:		Expiration Date:  Date:
2. Attorney signoff:		Date: Date:
Attorney signoff:     AS Finance reviewed:		Date: Date: Date:
2. Attorney signoff: 3. AS Finance reviewed: 4. IT reviewed (if IT related):		Date: Date: Date: Date: Date:
<ul> <li>2. Attorney signoff:</li> <li>3. AS Finance reviewed:</li> <li>4. IT reviewed (if IT related):</li> <li>5. Contractor signed:</li> </ul>		Date: Date: Date: Date: Date: Date: Date:
<ol> <li>Attorney signoff:</li> <li>AS Finance reviewed:</li> <li>IT reviewed (if IT related):</li> <li>Contractor signed:</li> <li>Executive contract review:</li> </ol>		Date: Date: Date: Date: Date:
<ul> <li>2. Attorney signoff:</li> <li>3. AS Finance reviewed:</li> <li>4. IT reviewed (if IT related):</li> <li>5. Contractor signed:</li> </ul>		Date: Date: Date: Date: Date: Date: Date: Date: