WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.
202405025

Originating Department:	Executive
Division/Program: *(i.e. Dept. Division and Program)*	Emergency Medical Services
Contract or Grant Administrator:	Mike Hilley-EMS Manager
Contractor's / Agency Name:	City of Lynden Fire Department

Is this a New Contract? Yes ◉ No ○ If not, is this an Amendment or Renewal to an Existing Contract? Yes ○ No ◉
If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: _____

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?
Yes ○ No ◉ If yes, RFP and Bid number(s): _____ Contract Cost Center: _____

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.

Contract Amount:(sum of original contract amount and any prior amendments):
$ 24,546.00

This Amendment Amount:
$ _____

Total Amended Amount:
$ _____

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, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance.
3. Bid or award is for supplies.
4. Equipment is included in Exhibit "B" of the Budget Ordinance.
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.

Summary of Scope:

The general purpose or objective of this Agreement is to transfer property related to the purchase of the Power Load gurney lift and restraint system for the Agency. The equipment was purchased using Whatcom County EMS Levy funds with the intent to permanently install the equipment on the Agencies Aid Vehicle.

Term of Contract: April 1, 2024	Expiration Date: Useful life of Asset

Contract Routing:

1. Prepared by:	Melissa Rodriguez	Date: 5/16/24
2. Attorney signoff:	Brandon Waldron	Date: 5/24/24
3. AS Finance reviewed:	Andrew Tan	Date: 5/24/24
4. IT reviewed (if IT related):		Date:
5. Contractor signed:		Date:
6. Executive contract review:		Date:
7. Council approved, if necessary:		Date:
8. Executive signed:		Date:
9. Original to Council:		Date: