



WHATCOM COUNTY CONTRACT INFORMATION SHEET (CIS)

Whatcom Co. Contract #:

Originating Department:
Division:
Program:
Contract or Grant Administrator:
Contractor's / Agency Name:
Title of Agreement (optional):

Type of Contract:
If amendment or renewal, original contract #:
Is this a grant agreement? If so, grantor agency contract #s: _____ ALN: _____ <i>Note: Complete ALN field if contract involves direct federal grants/cooperative agreements or pass-through federal funds.</i>
Is this contract grant-funded? _____ If yes, Whatcom County grant contract number(s): _____
If this contract the result of an RFP? _____ If yes, RFP number(s): _____
Is this contract the result of a Bid Process? _____ If yes, Bid Number(s): _____
Does this contract involve federal reimbursement? (i.e. fed grant, cooperative agreement, pass-through fed funds, etc.)
Procurement method:
Council review:

Fund(s):
Cost Center(s):
Object Account(s):

Contract Amount (sum of original contract amount and any prior amendments): \$
This Amendment Amount: \$
Total Cumulative Amount: \$

Contract term ends:

Key words/summary (optional):

Contract routing (please initial & date):

Prepared by: _____

Contractor signed: _____

Contractor review: _____

Executive review: _____

Attorney signoff: _____

Council approval, if necessary: _____

AS Finance review: _____

AB#: _____

IT review (if related): _____

Executive signed: _____

Amendment A

Contract Number: 26-64211-008
Amendment: A



**Local Government Division
Community Infrastructure and Assistance
Community Development Block Grant – Disaster Recovery**

Whatcom County Contract No.
202507019-1

1. Contractor Whatcom County DBA PUBLIC WORKS BELLINGHAM, WA 98225-4042		2. Contractor Doing Business As (optional) N/A	
3. Contractor Representative (only if updated) Paula Harris, (360) 778-6285 pharris@co.whatcom.wa.us		4. COMMERCE Representative (only if updated) Seamus Davis Project Manager (360) 485-2386 seamus.davis@commerce.wa.gov PO Box 42525 1500 Jefferson St Olympia, WA 98501	
5. Original Contract Amount (and any previous amendments) \$1,310,000.00	6. Amendment Amount \$207,400		7. New Contract Amount \$1,517,400
8. Amendment Funding Source Federal		9. Amendment Start Date Upon final signature	10. Amendment End Date 6/30/2027
11. Federal Funds (as applicable): \$1,517,400	Federal Agency: Department of Housing and Urban Development (HUD)		ALN: 14.228
12. Amendment Purpose: To increase the budget commensurate with updated budget projections from engineering consultant contracted by Subrecipient.			

COMMERCE, defined as the Department of Commerce, and the Contractor, as defined above, acknowledge and accept the terms of this Contract As Amended and attachments and have executed this Contract Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Contract As Amended are governed by this Contract Amendment and the following other documents incorporated by reference: Contractor Terms and Conditions including Attachment "A" – Scope of Work, Attachment "B" – Budget. A copy of this Contract Amendment shall be attached to and made a part of the original Contract between COMMERCE and the Contractor. Any reference in the original Contract to the "Contract" shall mean the "Contract as Amended".

<p>FOR CONTRACTOR</p> <p>_____</p> <p>Satpal Sidhu, County Executive Whatcom County</p> <p>_____</p> <p>Date</p>	<p>FOR COMMERCE</p> <p>_____</p> <p>Mark K. Barkley, Assistant Director Local Government Division</p> <p>_____</p> <p>Date</p> <p>APPROVED AS TO FORM ONLY</p> <p>_____</p> <p>Sandra Adix Assistant Attorney General</p> <p>_____</p> <p>3/20/2014 Date</p>
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Amendment A

Attachment A – Scope of Work and Budget

Subrecipient: Whatcom County Flood Control Zone District | **Contract:** 26-64211-008

Project Description / Deliverable

The Department of Commerce will make up to \$1,517,400 in CDBG-DR funds available to Whatcom County Flood Control Zone District (WCFCZD) as Commerce’s subrecipient for the Everson/Nooksack Berm Feasibility Study and Sumas Mitigation Planning. These funds will facilitate flood mitigation planning for communities at risk of future flooding of the Nooksack River, including studying the feasibility of flood mitigation berms in the towns of Everson and Nooksack and the identification of potential mitigation projects in the town of Sumas.

Everson/Nooksack Berm Feasibility Study Produce report on planning activities detailing methodology, data gathered, data analysis, and study conclusions on feasibility of berm projects in and around the cities of Everson and Nooksack including the following tasks:

- Coordination with Communities and Property Owners
- Cultural resources assessment
- Base mapping
- Subsurface conditions analysis
- Hydraulic modeling and analysis
- FEMA floodplain mapping revisions assessment
- Roadway modifications analysis
- Utility modifications analysis
- Railroad modifications analysis
- Environmental permitting assessment
- Conceptual berm layouts and cost estimates

Sumas Mitigation Planning report - Produce report on planning activities detailing methodology, data gathered, data analysis, and study conclusions on feasible projects that would reduce future Nooksack River flood damage in and around the city of Sumas.

CDBG-DR planning activities are not required to achieve HUD’s national objectives per 24 CFR 570.208. However, funded planning activities may assess potential projects’ ability to meet a HUD national objective, as well as other CDBG-DR eligibility requirements.

Project Budget

CDBG Budget Code & Funding		Leveraged Other Funding		Total Funding
WCFCZD – Activity Delivery Costs	\$178,400	Other Federal \$	\$0.00	
Everson/Nooksack Berm Feasibility Study	\$775,000	Other State \$	\$0.00	
Sumas Mitigation Planning	\$559,000	Local Public \$	\$0.00	
Total CDBG Funds	\$1,517,400	Total Other Funds	\$0.00	\$1,517,400

Other Project Activities

Milestones

<ul style="list-style-type: none"> ▪ Execute agreement with Commerce. ▪ Establish administrative, financial, reporting, and record keeping systems necessary for maintaining compliance with federal regulations and program policies, including: <ul style="list-style-type: none"> • Procurement of professional services • Subcontract management/monitoring • Documentation of expenses • Project management/progress tracking 	Before first payment request for project administration
<ul style="list-style-type: none"> ▪ Prepare and submit payment requests with supporting documentation to Commerce. 	At least quarterly
<ul style="list-style-type: none"> ▪ Complete applicable civil rights requirements and ensure nondiscrimination in project delivery. ▪ Monitor any subcontractor(s) to verify Program funding conditions are being met. 	Before final payment request
<ul style="list-style-type: none"> ▪ Resolve all monitoring issues with Commerce. ▪ Ensure all required documentation of compliance with Program requirements is present in Contractor records and available to Commerce staff. 	Before requesting final reimbursement