

**WHATCOM COUNTY CONTRACT
INFORMATION SHEET**

Whatcom County Contract No.

202407031-1

Originating Department:	Public Works - Bridge & Hydraulic
Division/Program: (i.e. Dept. Division and Program)	905910 / Construction - other
Contract or Grant Administrator:	James E. Lee P.E., Engineering Manager
Contractor's / Agency Name:	Washington State Department of Transportation (WSDOT)

Is this a New Contract? 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 #: 202407031

Does contract require Council Approval? Yes No

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): _____ ALN: 20.205

Complete ALN field if contract involves direct federal grants/ cooperative agreements or pass-through federal funds.

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 _____ 49001001
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:

<input type="checkbox"/> Professional services agreement for certified/licensed professional.	<input type="checkbox"/> Goods and services provided due to an emergency
<input type="checkbox"/> Contract work is for less than \$100,000.	<input type="checkbox"/> Contract for Commercial off the shelf items (COTS).
<input type="checkbox"/> Contract work is for less than 120 days.	<input type="checkbox"/> Work related subcontract less than \$25,000.
<input checked="" type="checkbox"/> Interlocal Agreement (between Governments).	<input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.

Contract Amount:(sum of original contract amount and any prior amendments):

\$ 1,675,700

This Amendment Amount:

\$ 1,920,916

Total Amended Amount:

\$ 3,596,616

Summary of Scope:

Council approval required for; all property leases, all Interlocal agreements, contracts or bid awards exceeding \$75,000, and grants 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.

This Local Agency Agreement supplement will obligate the 2023 and 2024 ferry boat program (FBP) federal funding awards. Whatcom County plans to utilize the FBP funds to cover a portion of the Lummi Island Ferry's operating costs.

Term of Contract: N/A

Expiration Date: 12/31/2031

Contract Routing:	1. Prepared by: Laura Vandervort	Date: 12/18/2025
	2. Attorney signoff: <u>Christopher Quinn</u> <small>By Randy Rydel [rydel] at 7:09 pm, Jan 16, 2026</small>	Date: 12/23/2025
	3. AS Finance reviewed: _____	Date: _____
	4. IT reviewed (if IT related): _____	Date: _____
	5. Contractor signed: _____	Date: _____
	6. Executive contract review: _____	Date: _____
	7. Council approved, if necessary: AB2026-116	Date: _____
	8. Executive signed: _____	Date: _____
	9. Original to Council: _____	Date: _____



Agency Whatcom County		Supplement Number 1
Project Number FBP - 2037 (124)	Agreement Number LA 10990	ALN. 20.205 - Highway Planning and Construction Federal Highway Administration (FHWA)

All provisions in the basic agreement remain in effect except as modified by this supplement.

The Local Agency certifies that it is not excluded from receiving Federal funds by a Federal suspension or debarment (2 CFR Part 180). Additional changes to the agreement are as follows:

Project Description

Name Lummi Island Ferry Operating Costs

Length n/a

Termini Lummi Island Ferry Operating Costs

Description of Work No Change

Reason for Supplement

Obligate additional funding

Indirect Cost Rate Yes No

Project Agreement End Date 12/31/2028

Advertisement Date

Type of Work		Estimate of Funding				
		(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 80 %	a. Agency	1,374,384.00	1,920,416.00	3,294,800.00	658,960.00	2,635,840.00
	c. Other Agency non-prtcptng	300,816.00	0.00	300,816.00	300,816.00	
Federal Aid Participation Ratio(s) for PE	d. Other			0.00		
	g. State Services	500.00	500.00	1,000.00	1,000.00	
	h. Total PE Cost Estimate	1,675,700.00	1,920,916.00	3,596,616.00	960,776.00	2,635,840.00
RW %	i. Agency			0.00		
	k. Other			0.00		
Federal Aid Participation Ratio(s) for RW	l. Other			0.00		
	n. State Services			0.00		
	o. Total R/W Cost Estimate	0.00	0.00	0.00	0.00	0.00
CN %	p. Contract			0.00		
	q. Other			0.00		
Federal Aid Participation Ratio(s) for CN	r. Other			0.00		
	s. Other			0.00		
	w. Agency			0.00		
	x. State Services			0.00		
	y. Total CN Cost Estimate	0.00	0.00	0.00	0.00	0.00
	z. Total Project Cost Estimate	1,675,700.00	1,920,916.00	3,596,616.00	963,776.00	2,635,840.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

By
Title
Agency Date

Washington State Department of Transportation

By
Director, Local Programs
Date Executed