

Whatcom County Contract No.

201907039-1

Amendment No. 1
Whatcom County Interlocal Agreement No. 201907039
CONTRACT BETWEEN WHATCOM COUNTY AND
City of Bellingham

THIS AMENDMENT is to the Interlocal Agreement between Whatcom County and City of Bellingham, dated August 8, 2019 and designated "Whatcom County Contract No. 201907039". In consideration of the mutual benefits to be derived, the parties agree to the following:

This Amendment increases the maximum consideration by \$ 383,494 to a total consideration of \$ 704,549 as outlined in THE REVISED Exhibit A, Budget attached.

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: January 1, 2021, regardless of the date of signature.

IN WITNESS WHEREOF, Whatcom County and City of Bellingham have executed this Amendment on the date and year below written.

Executed this ____ day of _____, 2020, for CITY OF BELLINGHAM.

Seth Fleetwood, Mayor

Attest:

Andy Asbjornsen, Finance Director

Departmental Approval:

Bill Hewett, Department Head

Approved as to form:

Peter Ruffatto, City Attorney

Approved as to form:

C. Quinn per email 12/1/2020
Prosecuting Attorney

Approved:
Accepted for Whatcom County:

By: _____
Satpal Singh Sidhu, Whatcom County Executive

:

EXHIBIT 'A'
BUDGET

The Contract number shall be included on all billings or correspondence. The maximum consideration for this contract is \$192,350 for year one beginning January 1, 2021 and \$197,194 for year two (2022). For a total amended amount of \$704,549.

Allowable expenses include reimbursement for items listed below that can be directly linked to services. Bellingham Fire Department will submit invoices detailing allowable expenditures as outlined below. Payment is for reimbursement only and copies of receipts must be attached to invoices. Payment will be made no more than one time per month.

	2021	2022
Wages-CPM/Benefits	179,750.00	184,243.75
Vehicle Expenses	7200.00	7200.00
Fuel	4250.00	4500.00
Cell/Ipad/Iphone	1150.00	1200.00
Total	\$192.350.00	\$197.143.75