

**WHATCOM COUNTY CONTRACT
INFORMATION SHEET**

Whatcom County Contract No.

2022-08024-1

Originating Department:	Sheriff's Office
Division/Program: <i>(i.e. Dept. Division and Program)</i>	35 Sheriff's Office / 3520 Bureau of LE & Investigations / 352096 Homeland Security
Contract or Grant Administrator:	Doug Chadwick, Undersheriff
Contractor's / Agency Name:	Washington State Military Department
Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes <input checked="" type="radio"/> No <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: <u>WCC#202208026</u>	
Does contract require Council Approval? Yes <input checked="" type="radio"/> No <input type="radio"/> 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 <input checked="" type="radio"/> No <input type="radio"/> If yes, grantor agency contract number(s): <u>E23-059</u> CFDA#: <u>97.067-21HSGP (OSPG)</u>	
Is this contract grant funded? Yes <input checked="" type="radio"/> No <input type="radio"/> If yes, Whatcom County grant contract number(s): _____	
Is this contract the result of a RFP or Bid process? Contract _____ Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, RFP and Bid number(s): _____ Cost Center: <u>1003522004</u>	
Is this agreement excluded from E-Verify? No <input type="radio"/> Yes <input checked="" type="radio"/> 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): \$ <u>156,292.50</u> This Amendment Amount: \$ _____ Total Amended Amount: \$ <u>156,292.50</u>	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: _____	
This amendment extends the grant contract date to 7/31/24. All other terms and conditions stay the same.	
Term of Contract: 9/1/2021	Expiration Date: 7/31/24

Contract Routing:	1. Prepared by: <u>D.Duling</u> 2. Attorney signoff: <u>Approved via email BWS/AD</u> 3. AS Finance reviewed: <u>Approved via email AT/BD</u> 4. IT reviewed (if IT related): _____ 5. Contractor signed: <input checked="" type="checkbox"/> 6. Submitted to Exec.: <input checked="" type="checkbox"/> 7. Council approved (if necessary): <u>AB2023-827</u> 8. Executive signed: <u>"</u> 9. Original to Council: _____	Date: <u>11/21/23</u> Date: <u>11/22/23</u> Date: <u>11/21/23</u> Date: _____ Date: <u>11/31/23</u> Date: <u>12/7/23</u> Date: <u>1/9/24</u> Date: <u>1/10/24</u> Date: _____
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**WHATCOM COUNTY
SHERIFF'S OFFICE**

**BILL ELFO
SHERIFF**



PUBLIC SAFETY BUILDING
311 Grand Avenue
Bellingham, WA 98225-4038
(360) 778-6600

MEMORANDUM

TO: Satpal S. Sidhu, County Executive
FROM: Bill Elfo, Sheriff 
DATE: November 20, 2023
RE: Washington State Military Department
U.S. Department of Homeland Security
FFY21 Operation Stonegarden Program (OPSG) Contract No. E23-059
Whatcom County Contract No. 202208026
Amendment #1 and Amendment #2

RECEIVED

DEC 07 2023

**WHATCOM COUNTY
EXECUTIVE'S OFFICE**

Enclosed for your review and signature is one (1) original grant agreement amendment #1 and amendment #2 between Whatcom County Sheriff's Office and the Washington State Military Department for FFY21 Operation Stonegarden Program (OPSG), Grant Agreement Number E23-059.

• Background and Purpose

Whatcom County was awarded \$156,292.50 from the U.S. Department of Homeland Security (DHS), Operation Stonegarden Program (OPSG) for Fiscal Year 2021. This is an indirect federal grant from DHS passing through Washington State Military Department to Whatcom County.

Amendment #1 extends the grant end date to July 31, 2024 and amendment #2 awards an additional \$73,125.00, for a total of \$229,417.50 and updates the grant's personnel contact information. All other terms and conditions remain unchanged and are in full force and effect.

• Funding Amount and Source

Total funding of \$229,417.50 provided by WA St. Military Department, Grant Agreement #E23-059. Funds originate from the U.S. Department of Homeland Security, FFY21 Operation Stonegarden Program, Federal Funding Source Agreement #EMW-2021-SS-00083, CFDA#97.067-21HSGP (OPSG).

Please contact Undersheriff Doug Chadwick at extension 6618 if you have any questions regarding the terms of this agreement.

Thank you.
enclosure

COUNTY ORIGINAL



STATE OF WASHINGTON

MILITARY DEPARTMENT
EMERGENCY MANAGEMENT DIVISION

MS: TA-20 Building 20
Camp Murray, Washington 98430-5122
Phone: (253) 512-7000 • FAX: (253) 512-7200

January 31, 2023

Doug Chadwick
Whatcom County Sheriff's Office
311 Grand Avenue
Bellingham, WA 98225-4048

Re: FY 21 Operation Stone Garden (OPSG) Agreement E23-059 End Date Extension Amendment

Dear Doug Chadwick:

In accordance with Section A.3 of Attachment B General Terms and Conditions of Grant Agreement E23-059, this letter serves as written notification, Amendment 1, extending the Grant Agreement End Date **from** March 31, 2024, **to** July 31, 2024

An extension of the period of performance is allowable under grant provisions, and the OPSG Program Manager has approved this extension.

The Grant Agreement Face Sheet Block 6, Grant Agreement End Date, has been changed from March 31, 2024, to July 31, 2024.

Additionally, the Grant Agreement Timeline, Attachment F has been updated to reflect the following changes:

- **Add Submit Reimbursement Request and Progress Report, April 30, 2024;**
- **Change Grant Agreement End Date from March 31, 2024, to July 31, 2024;**
- **Change Submit Final Reimbursement Request and Closeout Report from May 15, 2024, to September 14, 2024.**

No other changes are required. All other terms and conditions of the original Grant Agreement and any previous amendments remain in full force and effect.

If there are questions regarding the amendment, please contact Joshua Castillo at joshua.castillo@mil.wa.gov, or 253-316-6432

Sincerely,

Jacqueline D. Chang
Digitally signed by
Jacqueline D. Chang
Date: 2023.01.31 16:04:19
-08'00'

Jacqueline Chang
OPSG Program Manager

cc: Contracts Office, Washington Military Department

WHATCOM COUNTY:
Recommended for Approval:

[Signature]
Bill Elfo, Sheriff

11/22/23
Date

Approved as to form:

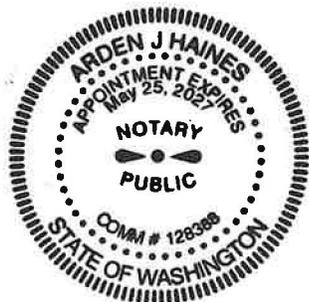
Approved via email Bw/BD 11/22/23
Prosecuting Attorney Date

Approved:
Accepted for Whatcom County:

By: Satpal Sidhu 1/10/24
Satpal Sidhu, Whatcom County Executive Date

STATE OF WASHINGTON)
) SS
COUNTY OF WHATCOM)

On this 10th day of Jan, 20 24, before me personally appeared Satpal Sidhu, to me known to be the Executive of Whatcom County, who executed the above instrument and who acknowledged to me the act of signing and sealing thereof.



Arden J Haines
NOTARY PUBLIC in and for the State of
Washington, residing at Bellingham.
My commission expires 05.25.27