

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 establishes the budget for the remaining term of the agreement and provides funding from the EMS levy for a Community Paramedic previously funded by the City. The EMS Levy will fund the cost of both Bellingham Paramedics through the term of this agreement as recommended by the Executive Oversight Board.

The amendment increases the contract by \$709,610 for the next two years as itemize in attached EXHIBIT A.

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:

Christopher Quinn per email 1/12/2021
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 amendment is \$709,610 for the remaining years of the term. Annual amounts are listed below.

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.

Cost per CPM	2021	2022
Wages-CPM/Benefits Capt. \$180,000/yr. CPM \$157,000/yr. 3% increase each year	\$337,000	\$347,110
Vehicle Expenses	7,200	7,200
Fuel	4,250	4,500
Cell/Ipad/Iphone	1,150	1,200
Total	\$349,600	\$360,010