

WHATCOM COUNTY
CONTRACT INFORMATION SHEET

Whatcom County Contract Number:
202507023 – 1

Originating Department:	85 Health
Division/Program: (i.e. Dept. Division and Program)	8550 Human Services / 855040 Housing Program
Contract or Grant Administrator:	Chris D'Onofrio
Contractor's / Agency Name:	WA State Department of Commerce

Is this a New Contract?	If not, is this an Amendment or Renewal to an Existing Contract?	Yes ☒	No ☐
Yes ☐	No ☒	If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #:	202507023

Does contract require Council Approval?	Yes ☒	No ☐	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?	If yes, grantor agency contract number(s):	26-46108-35-A	ALN#:	
Yes ☒	No ☐			

Is this contract grant funded?	If yes, Whatcom County grant contract number(s):	
Yes ☐	No ☐	

Method of Procurement:	N/A	Contract Cost Center:	18521002 (\$1,410,725) 18521005 (\$136,256)
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Contract Amount:(sum of original contract amount and any prior amendments):	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:
\$ 18,819,091	1. Exercising an option contained in a contract previously approved by the council.
This Amendment Amount:	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.
\$ 1,546,981	3. Bid or award is for supplies.
Total Amended Amount:	4. Equipment is included in Exhibit "B" of the Budget Ordinance
\$ 20,366,072	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.

Contract Term Ends:		06/30/2027			
Contract Routing:	1. Prepared by:		C. Gilmore	Date:	04/10/2026
	2. Health Budget Approval		G. Iturria	Date:	05/06/2026
	3. Attorney signoff:		J. Wilson	Date:	04/28/2026
	4. AS Finance reviewed:		D. Kempf	Date:	04/30/2026
	5. IT reviewed (if IT related):		n/a	Date:	
	6. Contractor signed:		FW	Date:	
	7. Executive Contract Review:			Date:	5/29/2026
	8. Council approved (if necessary):		AB2026-382	Date:	05/26/2026
	9. Executive signed:			Date:	5/29/2026
	10. Original to Council:			Date:	



Memorandum

TO: Satpal Sidhu, County Executive
FROM: Champ Thomaskutty, Director
RE: Washington State Department of Commerce — Consolidated Homeless Grant, Amendment #1
DATE: MAY 7, 2026

Attached is a grant between Whatcom County and the Washington State Department of Commerce for your review and signature. The purpose of this amendment is to increase funding by \$1,546,981.

- **Background and Purpose**

The Consolidated Homeless Grant (CHG) provides resources to fund homelessness crisis response systems and to assist people who are experiencing homelessness or at imminent risk of homelessness to obtain or maintain housing. This grant supports the priorities outlined in the Whatcom County Plan to End Homelessness. Funding provided by this grant is passed through to partner agencies providing a wide variety of housing related services, including eviction prevention, street outreach, family emergency shelter, rental assistance, supportive services, and system coordination.

- **Funding Amount and Source**

This amendment adds \$1,546,981. Total funding is not to exceed \$20,366,072 for the 2025-2027 biennium. Council authorization is required per WCC 3.06.010 as grant funding exceeds \$40,000.

Please contact Christopher D'Onofrio, Housing and Homeless Services Supervisor at 360-778-6049 (CDonofri@co.whatcom.wa.us) if you have any questions or concerns regarding this request.

Encl.

Amendment



Contract Number: 26-46108-35

Amendment: A

**Washington State Department of Commerce
Housing Division
Homelessness Assistance Unit
Consolidated Homeless Grant (CHG)**



1. Contractor Whatcom County Community Health and Human Services 509 Girard St. Bellingham, WA 98225		2. Contractor Doing Business As (optional)	
3. Contractor Representative Chris D'Onofrio Housing and Homeless Services Supervisor 360-778-6049 CDOnofri@co.whatcom.wa.us		4. COMMERCE Representative Esmeralda Zavala Montalvo Compliance Manager 360-725-2816 esmeralda.zavala-montalvo@commerce.wa.gov PO Box 42525 1011 Plum St SE Olympia, WA 98504-2525	
5. Original Contract Amount (and any previous amendments) \$18,819,091	6. Amendment Amount \$1,546,981		7. New Contract Amount \$20,366,072
8. Amendment Funding Source Federal: State: X Other: N/A:		9. Amendment Start Date SFY 26 funds: February 1, 2026 SFY 27 funds: July 1, 2026	10. Amendment End Date SFY 26 funds: June 30, 2026 SFY 27 funds: June 30, 2027
11. Federal Funds (as applicable): N/A	Federal Agency: N/A		CFDA Number: N/A
12. Amendment Purpose: - Adds SFY 26 and SFY 27 funds. - Funds must be prioritized for existing programs. - SFY 26 funds are available February 1, 2026, and must be spent by June 30, 2026. - SFY 27 funds are available July 1, 2026, and must be spent by June 30, 2027.			

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: CHG Guidelines (as they may be revised from time to time), and Contract Terms and Conditions including 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".

FOR GRANTEE Champ Thomaskutty 4/1/26 Date	FOR COMMERCE DocuSigned by: Tedd Kelleher, Interim Assistant Director Housing Division 4/2/2026 12:43 PM PDT Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE
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WHATCOM COUNTY:

Recommended for Approval:

Approved by email AB/CG 04/28/2026

Ann Beck, Community Health & Human Services Manager Date

Approved as to form:

Approved by email JW/CG 04/28/2026

Janelle C. Wilson, Civil Deputy Prosecutor Date

Approved:

Accepted for Whatcom County:

DocuSigned by:
By: Satpal Singh Sidhu 5/29/2026
1192C7C18B664E3...
Satpal Singh Sidhu, Whatcom County Executive Date

Washington State Department of Commerce

Attn: Esmeralda Zavala Montalvo

PO Box 42525

Olympia, WA 98504-2525

360-725-2816

Esmeralda.zavala-montalvo@commerce.wa.gov

AmendmentThis Contract is **amended** as follows:**Attachment B****Budget**

Budget Categories	Current Contract Amount (and any previous amendments and revisions)	Amendment A	New Total
Standard (SFY 2026 and 2027)			
Standard Admin	\$143,398.71	\$19,359	\$ 162,757.71
Standard Rent	\$		\$ -
Standard Facility Support	\$370,000.00		\$ 370,000.00
Standard Operations	\$871,357.29	\$129,067	\$ 1,000,424.29
Homeless Prevention (SFY 2026 and 2027)			
Homelessness Prevention Admin	\$465,763.00		\$ 465,763.00
Homelessness Prevention Rent	\$2,354,954.39		\$ 2,354,954.39
Homelessness Prevention Operations	\$971,930.61		\$ 971,930.61
Emergency Housing (SFY 2026)			
Emergency Housing Admin 2026	\$313,532.74		\$ 313,532.74
Emergency Housing Rent 2026	\$818,273.68		\$ 818,273.68
Emergency Housing Facility Support 2026	\$416,666.67		\$ 416,666.67
Emergency Housing Operations 2026	\$140,6410.91		\$ 1,406,410.91
Emergency Housing (SFY 2027)			
Emergency Housing Admin 2027	\$337,456.18		\$ 337,456.18
Emergency Housing Rent 2027	\$1,476,168.42		\$ 1,476,168.42
Emergency Housing Facility Support 2027	\$416,666.67		\$ 416,666.67
Emergency Housing Operations 2027	\$724,592.73		\$ 724,592.73
PSH CHF (SFY 226 and SFY 2027)			
PSH CHF Rent/Facility Support	\$		\$ -
PSH CHF Operations	\$50,000.00		\$ 50,000.00
Inflation Increase			
Inflation Increase 2026	\$597,904.00		\$ 597,904.00
Inflationary Increase 2027	\$597,904.00		\$ 597,904.00
Document Recording Fee (DRF) Backfill			
DRF Backfill 2026	\$1262,299		\$ 1,262,299
DRF Backfill 2027		\$1,262,299	\$ 1,262,299
HEN (SFY 2026)			
HEN Admin 2026	\$317,985.00		\$ 317,985.00
HEN Rent/Facility Support 2026	\$1,514,547.00		\$ 1,514,547.00
HEN Operations 2026	\$779,374.00		\$ 779,374.00
HEN (SFY 2027)			
HEN Admin 2027	\$317,985.00	\$19,508	\$ 337,493.00
HEN Rent/Facility Support 2027	\$1,514,547.00	\$30,931	\$ 1,545,478.00
HEN Operations 2027	\$779,374.00	\$85,817	\$ 865,191.00
TOTAL	\$18,819,091	\$1,546,981	\$ 20,366,072

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN FULL FORCE AND EFFECT