WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.

202206020-1

Originating Department:	Whatcom County Superior Court				
Division/Program: (i.e. Dept. Division and Program)	Juvenile Court				
Contract or Grant Administrator:	Dave Reynolds				
Contractor's / Agency Name:	Washington State Department of Commerce/OCVA				
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 #: 202206020					
Does contract require Council Approval? Yes No Already approved? Council Approved Date:					
Is this a grant agreement? Yes No No Signature If yes, grantor agency contract number(s): F19-31219-477 CFDA#:					
Is this contract grant funded? Yes No No If yes, Whatcom County grant	contract number(s): New Grant and Contract				
Is this contract the result of a RFP or Bid process? Yes No If yes, RFP and Bid number(s): Cost Center: 1935					
Is this agreement excluded from E-Verify? No • Yes C	If no, include Attachment D Contractor Declaration form.				
If YES, indicate exclusion(s) below: Professional services agreement for certified/licensed professional. Goods and services provided due to an emergency Contract work is for less than \$100,000. Contract for Commercial off the shelf items (COTS). Contract work is for less than 120 days. Work related subcontract less than \$25,000. Interlocal Agreement (between Governments). Public Works - Local Agency/Federally Funded FHWA. Contract Amount: (sum of original contract amount and any prior amendments): \$27,942.00 Contract work is for less than \$10,000 and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, except when: Exercising an option contained in a contract previously approved by the council.					
\$ 27,942.00 capital cd Total Amended Amount: \$ 55,884.00	is for design, construction, r-o-w acquisition, prof. services, or other osts approved by council in a capital budget appropriation ordinance. ward is for supplies. ent is included in Exhibit "B" of the Budget Ordinance. is for manufacturer's technical support and hardware maintenance of				
CO	electronic systems and/or technical support and software maintenance from the developer of proprietary software currently used by Whatcom County.				
The State of Washington Office of Crime Victims Advocacy (OCVA) shall reimburse Whatcom County \$27, 942 to increase advocacy for child victims of abuse or neglect in dependency proceedings in Whatcom County by increasing the number of Volunteer Guardians ad Litem (VGAL). OCVA waived the match requirement.					
Term of Contract: July 1, 2023	Expiration Date: 6/30/2024 Date: 8/17/2023				
Contract Routing: 1. Prepared by: Stephanie Kraft 2. Attorney signoff: Approved by Email/KF/SK 3. AS Finance reviewed: Approved by Email/A 4. IT reviewed (if IT related): 5. Contractor signed: 6. Executive contract review: 7. Council approved, if necessary:	Date: 8/17/2023				
8. Executive signed: 9. Original to Council:	Date: Date:				

WHATCOM COUNTY **Superior Court Administration** Superior-Juvenile/County Clerk 311 Grand Avenue Bellingham, Washington 98225 (360) 778-5565



David L. Reynolds Director



MEMORANDUM

TO: Satpal Sidhu, County Executive

David L. Reynolds, Director FROM:

VOCA Grant Amendment for July 1, 2023-June 30, 2024 with RE:

Washington State Department of Commerce Office of Crime

Victims Advocacy

DATE: August 17, 2023

Enclosed are two (2) originals of the interagency agreement between Whatcom County and Washington State Department of Commerce Office of Crime Victims Advocacy.

Background and Purpose

The purpose of this agreement is to reimburse Whatcom County for expenses associated with the expansion of advocacy services for child victims of abuse and neglect in dependency proceedings by increasing the capacity of the Volunteer Guardian ad Litem (VGAL) program.

Funding Amount and Source

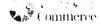
The Washington State Office of Crime Victims Advocacy (OCVA) has awarded Whatcom County Juvenile Court an additional grant amount of \$27,942.00 for July 1, 2023-June 30, 2024. The total amount, with this amendment, of the grant is \$55,884.00,

Differences from Previous Contract

This is an amendment granting an additional \$27,942.00 for July 1, 2023-June 30, 2024.

Please note, this amendment was signed by Executive Sidhu without being routed through the contract/grant process. OCVA errored in that it was not sent to the department contact. We are now routing this through the county process.

Please contact Dave Reynolds at extension 5565, if you have any questions or concerns regarding the terms of this agreement,





COUNTY ORIGINAL

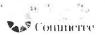
Grant Number: F19-31219-477

Amendment Number: A

Washington State Department of Commerce Community Services Division Office of Crime Victims Advocacy

⊠Subrecipient ☐ Contractor

VOCA Victims of Child Abuse and Neglect Initiative								
1. Grantee				2. Grantee Doing Business As (optional)				
WHATCOM COUNTY 311 GRAND AVE STE 108 BELLINGHAM, WA 98225			Whatcom County Juvenile Court VGAL Program				Program	
3. Grantee Representative (only if updated)				4. COMMERCE Representative (only if updated)				
(and any previous amendments) \$27,942.00	nd any previous amendments)		ment Amount 0		7. New Grant Amount \$55,884.00			
8. Amendment Funding Source		9. Am	nend. Et	fective Date	9	10	. End Date	
Federal: State: Other: N/A: □		7/1/20	023 12:0	0:00 AM		06	06/30/2024	
11. Federal Funds:		al Agency			ALN No	ımb	er:	Indirect Rate:
(as applicable): \$55884.00	Justic	artment of Justice, Office of ice Programs, Office for ims of Crime (as applicable):			(as applicable):			
12. SWV #		13. UBI #					14. UEI #	
SWV0002425-09	;	371010246 		NT6RMN8THTN7		ΓN7		
15. Amendment Purpose								
To add funds to the grant and extend t								
COMMERCE, defined as the Department of Commerce, and the Grantee, as defined above, acknowledge and accept the terms of this Grant and attachments and have executed this Grant on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Grant are governed by this Grant and the following other documents incorporated by reference: Grant Terms and Conditions including Attachment "A" – Scope of Work; Attachment "B" – Budget; Attachment "C" – Federal Funds Checklist, Attachment "D" – Victims of Crime Act (VOCA) Rule, and Grantee's Application for funding. A copy of this Grant Amendment shall be attached to and made a part of the original Grant between COMMERCE and the Grantee. Any reference in the original Grant to the "Grant" shall mean the "Grant as Amended".								
FOR GRANTEE			FOR C	OMMERCE				
DocuSigned by:			DocuSigned by:					
Satpal Sidlu County Executive			Thy Dan					
Name;CTRI@664E3			Cindly Otterfin Anderson, Assistant Director					
Satpal Sidhu (6/27/2023 5:23 PM PDT					
Signature			Date					
Signature								
6/27/2023 11:15 AM PDT		APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL						
Date			APPROVAL ON FILE					



This Grant is amended as follows:

Special Terms and Conditions

1. ACKNOWLEDGEMENT OF FEDERAL FUNDING

Federal Award Date: 9/13/2019

Federal Award Period: 10/1/2018 - 9/30/2022

Federal Award Identification Number (FAIN): 2019-V2-GX-0034

Total Amount of the Federal Award: \$51,207,272

Awarding Official: Department of Justice, Office of Justice Programs, Office for Victims of Crime

Amount obligated by this action: \$55,884.00

The Grantee agrees that any publications (written, visual, or sound) but excluding press releases, newsletters, and issue analyses, issued by the Grantee describing programs or projects funded in whole or in part with federal funds under this Grant, shall contain the following statements:

"This project was supported by Grant No. 2019-V2-GX-0034 awarded by Office for Victims of Crime, US Department of Justice. Points of view in this document are those of the author and do not necessarily represent the official position or policies of the Office for Victims of Crime, US Department of Justice. Grant funds are administered by the Office of Crime Victims Advocacy, Washington State Department of COMMERCE."

In the event a correction is required to the Acknowledgement of Federal Funding, an administrative change will be processed. A change to the Acknowledgement of Federal Funding will not affect your budget or scope of work and notice will be provided.

This subaward may not be used for research and development purposes.

5. COMPENSATION

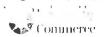
COMMERCE shall pay an amount not to exceed [[ContractTotalAmount]] for the performance of all things necessary for or incidental to the performance of work as set forth in Attachment A - Scope of Work. Grantee's compensation for services rendered shall be in accordance with Attachment B - Budget.

The Grantee shall provide a non-federal match for the Victims of Crime Act portion of this Grant. The total match to be provided shall be at least \$0.00. All funds designated as match are restricted to the same uses as VOCA federal funds. Match funds may be expended in a greater proportion to grant funds, however, all match funds must be expended prior to the close of this Grant. Expenditures of match funds must be identified on the invoice voucher form.

Transfer of funds between line item budget categories must be approved by the Office of Crime Victims Advocacy (OCVA) program staff. A cumulative amount of these transfers exceeding ten (10) percent of the total program budget shall be subject to justification and negotiation between the Grantee and OCVA, including approval from the Grantee's signature authority and the relevant OCVA Section Manager.

Payment will be on a reimbursement basis only.

Consultant fees may not exceed \$650 per day or \$81.25 per hour for the Victims of Crime Act portion of this Grant (excluding travel and subsistence costs).



Travel expenses incurred or paid by Grantee shall be reimbursed at a rate not to exceed the current state rate and in accordance with the State of Washington Office of Financial Management Travel Regulations. Current travel rates may be accessed at:

https://ofm.wa.gov/sites/default/files/public/resources/travel/colormap.pdf

The Grantee agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs Financial Guide, which can be found at https://ojp.gov/financialguide/doj/pdfs/DOJ FinancialGuide.pdf.

Funds payable under this Grant include federal Victims of Crime Act (VOCA) victim assistance grant funds (CFDA Number 16.575).

In performance of the services, requirements, and activities set forth herein, the Grantee shall comply with all applicable federal requirements of the Victims of Crime Act Rule https://www.federalregister.gov/documents/2016/07/08/2016-16085/victims-of-crime-act-victim-assistance-program.

Attachment B: Budget

Budget	Unassigned	Total
Salaries	\$42,824.00	\$42,824.00
Benefits	\$6,977.00	\$6,977.00
Goods and Services	\$6,083.00	\$6,083.00
Total	\$55,884.00	\$55,884.00

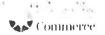
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Travel expenses incurred or paid by Grantee shall be reimbursed at a rate not to exceed the current state rate and in accordance with the State of Washington Office of Financial Management Travel Regulations. Current rates for travel may be accessed at

https://ofm.wa.gov/sites/default/files/public/resources/travel/colormap.pdf.

Any purchase over \$5,000 must be pre-approved by COMMERCE.

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



Attachment C: Federal Funds Checklist

Subaward Contract Checklist	Federal Award Information
(i) Subrecipient name (which must match the name associated with its unique entity identifier);	WHATCOM COUNTY
(ii) Subrecipient's unique entity identifier;	NT6RMN8THTN7
iii) Federal Award Identification Number (FAIN);	2019-V2-GX-0034
iv) Federal Award Date (see §200.39 Federal award date) of award to the recipient by the Federal agency;	2019-V2-GX-0034
(v) Subaward Period of Performance Start and End Date;	07/01/2022 to 06/30/2024
(vi) Subaward Budget Period Start and End Date;	07/01/2022 to 06/30/2024
(vii) Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient;	\$55,884.00
(viii) Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current obligation;	Subrecipient – reference your records.
(ix) Total Amount of the Federal Award committed to the subrecipient by the pass-through entity;	Subrecipient – reference your records.
(x) Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA);	Direct services for victims of crime.
(xi) Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity;	Federal awarding agency: Department of Justice, Office of Justice Programs, Office for Victims of Crime Pass-through entity: WA State Department of Commerce, Office of Crime Victims Advocacy Contact Information: jenna.osterman@commerce.wa.gov
(xii) Assistance Listings number and Title; the pass- through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement;	16.575 Crime Victim Assistance
(xiii) Identification of whether the award is R&D	Not for research and development purposes.
(xiv) Indirect cost rate for the Federal award (including if the de minimis rate is charged) per §200.414.	



DocuSign Contract Review and Routing Form Office of Crime Victims Advocacy

Reviewed by:	Title:	I verify that I have:	Date:
Jenna Osterman	Grant Manager	Proofed documents	6/22/2023 2:57 PM PDT
Nicky Gleason	Section Manager	Matched approved Obligation Summary Memo and Allocation Spreadsheet Reviewed entry and coding in CMS	6/26/2023 11:49 AM PDT
Richard Torrance	(Assistant) Managing Director	Correct template from IntraCOM has been used OR Documentation has been included with reason for exception	6/26/2023 11:56 AM PDT

Use if Grant Manager needs to verify Grantee submission before Assistant Director's signature				
Reviewed by:	Title:	I verify that I have:	Date:	
	Grant Manager	Checked that Grantee has completed all required certifications and/or forms		

Harman - 6 3 5 3 1007

Certificate Of Completion

Envelope Id: 9596B951EE494A6281675F3BB3F92129

Subject: Please DocuSign: OCVA VOCA Victims of Child Abuse & Negl Initv-Amendment F19-31219-477

Division:

Community Services and Housing

Program: OCVA

ContractNumber: F19-31219-477

DocumentType: Contract Amendment Source Envelope:

Document Pages: 5

Certificate Pages: 5 AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 2

Initials: 0

kelly.tracy@commerce.wa.gov IP Address: 147.55.149.162

Olympia, WA 98504-2525

Record Tracking

Status: Original

6/22/2023 8:13:24 AM

Security Appliance Status: Connected

Storage Appliance Status: Connected

Holder: Kelly Tracy

kelly.tracy@commerce.wa.gov

Pool: StateLocal

Pool: Washington State Department of Commerce

Location: DocuSign

Envelope Originator:

1011 Plum Street SE

Kelly Tracy

MS 42525

Status: Completed

Location: DocuSign

Signer Events

Jenna Osterman jenna.osterman@commerce.wa.gov

Security Level: Email, Account Authentication

(None)

Signature

Completed

Using IP Address: 147.55.134.121

Timestamp

Sent: 6/22/2023 8:15:22 AM Viewed: 6/22/2023 2:56:25 PM Signed: 6/22/2023 2:57:33 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Nicky Gleason

nicky.gleason@commerce.wa.gov Washington State Department of Commerce Security Level: Email, Account Authentication

(None)

Using IP Address: 147.55.134.47

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Viewed: 6/26/2023 11:49:29 AM Signed: 6/26/2023 11:49:32 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Richard Torrance

richard.torrance@commerce.wa.gov Washington State Department of Commerce Security Level: Email, Account Authentication

(None)

Completed

Completed

Using IP Address: 73.221.68.173

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Viewed: 6/26/2023 11:56:13 AM Signed: 6/26/2023 11:56:16 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Satpal Sidhu

SSidhu@co.whatcom.wa.us

County Executive

Whatcom County Human Resources

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Accepted: 7/20/2021 11:20:26 AM ID: e975f3c1-d76d-4403-8331-74d7b761d23f Satpal Sidler

Signature Adoption: Pre-selected Style Using IP Address: 216.57.213.187

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Signed: 6/27/2023 11:15:51 AM

Signer Events

* ***

Ely Hernandez ely.hernandez@commerce.wa.gov Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Drawn on Device Using IP Address: 198.239.106.206

Timestamp

Sent: 6/27/2023 11:15:53 AM Viewed: 6/27/2023 5:21:21 PM Signed: 6/27/2023 5:23:04 PM

Electronic Record and Signature Disclosure: Not Offered via DocuSign

In Person Signer Events	Signature	Timestamp				
Editor Delivery Events	Status	Timestamp				
Agent Delivery Events	Status	Timestamp				
Intermediary Delivery Events	Status	Timestamp				
Certified Delivery Events	Status	Timestamp				
Carbon Copy Events	Status	Timestamp				
Witness Events	Signature	Timestamp				
Notary Events	Signature	Timestamp				
Envelope Summary Events	Status	Timestamps				
Envelope Sent	Hashed/Encrypted	6/22/2023 8:15:22 AM				
Envelope Updated	Security Checked	6/23/2023 11:56:18 AM				
Envelope Updated	Security Checked	6/23/2023 11:56:18 AM				
Certified Delivered	Security Checked	6/27/2023 5:21:21 PM				
Signing Complete	Security Checked	6/27/2023 5:23:04 PM				
Completed	Security Checked	6/27/2023 5:23:04 PM				
Payment Events	Status	Timestamps				
Electronic Record and Signature Disclosure						

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now willing

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.15 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Washington State Department of Commerce:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: docusign@commerce.wa.gov

To advise Washington State Department of Commerce of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at docusign@commerce.wa.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Washington State Department of Commerce

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to docusign@commerce.wa.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Washington State Department of Commerce as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Washington State Department of Commerce during the course of your relationship with Washington State Department of Commerce.