		M COUNTY DRMATION SHEET					Whatcom County Contract Number:						
Originating Department:					85 Health and Community Services								
Division/Program: (i.e. Dept. Division and Program)					Response Systems Division Malora Christensen								
Contract or Grant Administrator:													
Contractor's / Agency Name:					City of Bellingham								
				ent or Renewal to an Existing Contract? val, (per WCC 3.08.100 (a)) Original Contrac				ontract a	<u>#</u> ·		Yes □	No □	
Does contract require Council Approval? Yes Already approved? Council Approved Date:				(Exclusions see: Whatcom County Codes 3.06.010						0. 3.08.090 and 3.08.100)			
					<u> LEXOIDOR</u>) 10 300. T	Whatcom Co.	arity codec	3 0.00.010.	, 0.00.0	0.000. TO	201	
Is this a grant agreement?		<u> </u>											
Yes ⊠ No □		If yes, grantor agency contract nu			mber(s):			ALN#:					
Is this contract grant funded?													
Yes No		If yes, Whatcom C	ounty	grant cont	tract num	nber(s):							
Method of Procurement:		N/A – Interlocal Ag	Contract Cost Center:			18538518							
Is this agreement excluded from E-Verify? No □ Yes □													
If YES, indicate exclusion(s) below:													
☐ Professional services agreement for certified/licensed professional. ☐ Goods and services provided due to an emergency.											ncv		
☐ Contract work is fo	prorocord	☐ Contract for Commercial off the shelf items (COTS).											
Contract work is for less than 120 days.				☐ Work related subcontract less					,				
☐ Interlocal Agreement (between Governments).				☐ Public Works - Local Agency/Federally Funded FHWA.									
Contract Amount: (sum of original contract amount and any prior amendments): Council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater than \$10 council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater than \$10 council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater than \$10 council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater than \$10 council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater than \$10 council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments that have an increase greater than \$10 council approval required for; all property leases, contracts or bid awards exceeding and professional service contract amendments are also because the contract amendment and the council approval required for the council													
any prior amendments): \$ 375,000				10% of contract amount, whichever is greater, except when:									
This Amendment Amount:			1.	1. Exercising an option contained in a contract previously approved by the council.									
\$			2.	2. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs									
Ψ			2	approved by council in a capital budget appropriation ordinance.									
\$			3. 4.	 Bid or award is for supplies. Equipment is included in Exhibit "B" of the Budget Ordinance 									
Ψ Ι Ι				 Equipment is included in Exhibit B of the Budget Ordinance 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.											<u> </u>		
Summary of Scope: Thi			or the a	administra	ation of th	e ART	Program.						
Contract Term Ends:	12/31/202										1		
		•		nomson					ate:	05/27/2			
		Budget Approval PL/CR								ate:	06/03/2		
3. Attorney sign			·			<u>nn</u>				ate:	06/02/2		
4. AS Finance reviewed:5. IT reviewed (if IT related):		Bbennett I						ate: ate:	06/08/2	UZ3			
Treviewed (if it related): Contractor signed:									ate:				
Contractor signed: Executive Contract Review:									ate: ate:				
7. Executive Contract R		IVE CUITIAUL NEVIEW.							Da	at C .			
Council approved (if necessary):		ν):	AB2025-446						Date:				
9. Executive s		e signed:							Da	ate:			
	al to Council:							Da	ate:				

HL_070125_COB_ART.docx Page **0** of **5**

INTERLOCAL AGREEMENT FOR THE ALTERNATIVE RESPONSE TEAM (ART) PROGRAM BETWEEN WHATCOM COUNTY AND CITY OF BELLINGHAM

WHATCOM COUNTY, a political subdivision of the State of Washington, acting through Whatcom County Health and Community Services, (hereinafter the "County") and the **CITY OF BELLINGHAM**, a first-class municipal corporation of the State of Washington (hereinafter the "City"), collectively referred to as the "Parties", for the purpose of administering and funding the Alternative Response Team (hereinafter "ART") Program.

WHEREAS, the City has committed to long-term funding of the ART Program; and

WHEREAS, the County serves as the lead administrative agency for the ART Program, overseeing staffing, operations, reporting, and coordination with community partners;

NOW THEREFORE, THE PARTIES HEREBY MUTUALLY AGREE AS FOLLOWS:

- PURPOSE: This Agreement sets out the terms and conditions under which the City will provide funding to the County for administration of the ART Program, as further detailed in Exhibit A - Statement of Work, attached hereto and incorporated herein by this reference.
- **2. TERM OF AGREEMENT.** Notwithstanding the date of execution hereof, this initial Agreement shall be in effect from July 1, 2025 through December 31, 2026.
- 3. LIAISON. The City's responsible person for this Agreement is Jason Korneliussen, Strategic Initiatives Manager (ipkorneliussen@cob.org). The County's responsible person is Malora Christensen, Response Systems Manager (MChriste@co.whatcom.wa.us).
- 4. STATEMENT OF WORK. See attached Exhibit A.
- FUNDS PROVIDED AND METHOD OF PAYMENT. See attached Exhibit B, incorporated herein by this reference.
- 6. ACCOUNTING AND AUDIT. The Parties agree to keep records of all financial matters pertaining to this Agreement in accordance with generally accepted accounting principles and to retain the same for a period of three years after termination of this Agreement. The financial records shall be made available to representatives of either Party or any other governmental agency with jurisdiction for audit, at such reasonable time and places as the Parties shall designate.
- 7. RELEASE AND INDEMNIFY. To the extent permitted by law, each Party agrees to release, indemnify and hold harmless the other Parties, its officers, agents, employees, and representatives (City/County) from all claims, actions, suits, losses, harm, liabilities, damages, costs, and expenses, including but not limited to, reasonable attorneys' fees arising out of their own negligent acts or omissions in connection with performance of this Agreement. Where negligence by all Parties is concurrent and contributes to a claim, the Parties shall be responsible and liable in proportion to the degree of their own negligence. Nothing in this Agreement shall be construed to preclude any Party from pursuing any remedy against a third Party.
- 8. COMPLIANCE WITH LAWS. The County shall comply with all applicable laws, ordinances, and codes of the local, State, and Federal governments. The County shall submit any and all information the City requires to demonstrate compliance with such laws, ordinances, and codes within two weeks of City's request for such information. The County covenants that its employees have no interest and will not acquire interest, direct or indirect, or any other interest which would conflict in any manner or degree with the performance of services

HL_070125_COB_ART.docx Page 1 of 5

hereunder. The County further covenants that in the performance of this Agreement, no person having such interest will be employed.

9. NONDISCRIMINATION IN CLIENT SERVICES. Neither party shall, on the grounds of race, color, sex, religion, national origin, creed, marital status, age, sexual orientation, gender identity, or disability, unlawfully deny a qualified individual any facilities, financial aid, services, or other benefits provided under this Agreement or otherwise deny or condition services in a manner that violates any applicable laws against discrimination. If assignment or subcontracting has been authorized, said assignment or subcontract shall include appropriate safeguards against discrimination in client services binding upon each contractor or subcontractor. Each party shall take such action as may be required to ensure full compliance with the provisions of this clause, including sanctions for noncompliance.

10. TERMINATION; REDUCTION IN FUNDING.

- A. Should either party hereto believe that the other has failed to perform, or is likely to be unable to substantially perform, all or a material part of its obligations under this Agreement, it shall deliver written notice to that effect to the other, specifying the alleged default and giving the other party fifteen (15) days to cure such default. Thereafter, should the default not be remedied to the satisfaction of the non-defaulting party, this Agreement may be terminated upon seven (7) days written notice (delivered by certified mail).
- B. In the event that funding is withdrawn, reduced or limited in any way after the effective date of this Agreement due to County or City budgetary constraints or economic downturn resulting in reduced revenues, and prior to its normal completion, the County or City may summarily terminate the Agreement as to the funds withdrawn, reduced or limited notwithstanding any other termination provisions of this Agreement. If the level of funding withdrawn, reduced or limited is so great that the City deems that the continuation of the services covered by this Agreement is no longer in the best interest of the City, the City may summarily terminate this Agreement in whole notwithstanding any other termination of this Agreement. Termination under this Section shall be effective upon receipt of written notice thereof.
- C. Termination of this Agreement shall not prevent the City from invoking those provisions herein necessary to protect or enforce its rights hereunder, which provisions shall survive termination.
- 11. CHANGES, MODIFICATIONS, AMENDMENTS, EXTENSIONS, OR WAIVERS. The duration, total consideration, and other terms and conditions of this Agreement may be changed, modified, amended, extended, or waived only by mutual written agreement executed by the City or the County's Executive (or designee). Waiver or breach of any term or condition of this Agreement shall not be considered a waiver of any prior or subsequent breach.
- **12. ASSIGNMENT.** Neither party shall assign or delegate any or all interests in this Agreement without first obtaining the written consent of the other party.
- 13. VENUE STIPULATION. This Agreement has been and shall be considered as having been made and delivered within the State of Washington and shall be governed by the laws of the State of Washington both as to interpretation and performance. Any action in law or equity, or judicial proceeding for the enforcement of this Agreement or any of the provisions contained therein, shall be instituted and maintained only in Whatcom County Superior Court, Washington.
- 14. STATUS OF COUNTY. Neither County nor personnel employed by the County shall acquire any rights or status in the City's employment, nor shall they be deemed employees or agents of the City for any purpose other than as specified herein. County shall be deemed an independent contractor and shall be responsible in full for payment of its employees, including worker's compensation, insurance, payroll deductions, and all related costs.

SIGNATURE PAGE TO FOLLOW

HL_070125_COB_ART.docx Page 2 of 5

EXECUTED, for WHATCOM COUNTY on:								
Date								
 Date								
Date								
Date								
, 2025, for the CITY OF BELLINGHAM :								
Approved as to Form:								
Office of the City Attorney								

HL_070125_COB_ART.docx Page 3 of 5

Exhibit "A" STATEMENT OF WORK

I. Background

The Alternative Response Team (ART) Program takes a collaborative approach to bringing law enforcement, emergency medical response, human services, and other community responders together to create individualized plans to minimize the impacts of individuals identified as having a very high impact on each of those systems. ART is deployed by staff based at What-Comm, 10 hours/day, 5 days/week (currently Monday-Friday).

II. Scope of Work

Whatcom County Health and Community Services administers the ART Program. Specific activities supported by the funding provided by this agreement include:

- a. Program deployment from the What-Comm call center by ART Community Connectors, 10 hours/day, 5 days/week.
- b. A dedicated communication channel and work station for ART at What-Comm.
- c. ART staff includes five Behavioral Health Specialists with at least 3 years of experience supporting vulnerable populations and de-escalation.
- d. Bellingham Police Department and WhatComm 911 have continued involvement in future collaborations and the oversight and review of ART.
- e. All agencies involved in ART are involved in monitoring and evaluating plans and decisions on key data requirements.
- f. ART Community Connectors are trained to triage calls transferred from regular 911 call takers and deploy ART teams to scenes.
- g. ART Community Connectors monitor teams on scene, request EMS, Law Enforcement follow-up dispatch, if warranted, and involve the Mobile Crisis Outreach Team, Homeless Outreach Team, Ground-Level and Coordinated Engagement (GRACE), and Law-Enforcement Assisted Diversion (LEAD) Program teams, as appropriate.

HL_070125_COB_ART.docx Page 4 of 5

EXHIBIT "B" COMPENSATION

I. Budget

In an amount not to exceed \$375,000, the City will reimburse the County as invoiced, for the activities specified in Exhibit A, including reimbursement of 15% of the County's indirect costs.

II. Invoicing

- a. The County will submit invoices to the City by the 15th of the month, following the period being invoiced, except for January, where the same is due by the 10th of the month.
- b. Payment shall be based on properly executed invoices, reflecting eligible costs.
- c. Invoices shall be sent to Jason Korneliussen, Strategic Initiatives Manager at 210 Lottie Street Bellingham, WA 98225 or jpkorneliussen@cob.org.
- d. The City will make payment to the County no more than thirty (30) days after said reimbursement request is received and approved by the City.

HL_070125_COB_ART.docx Page 5 of 5