WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract No.

Originating Department:		
Division/Program: (i.e. Dept. Division and Program)		
Contract or Grant Administrator:		
Contractor's / Agency Name:		
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 #:		
Does contract require Council Approval? Yes Already approved? Council Approved Date:		If No, include WCC: (Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)
Is this a grant agreement? Yes No If yes, grantor agency contract number(s): CFDA#:		
Is this contract grant funded? Yes No If yes, Whatcom County grant contract number(s):		
Is this contract the result of a RFP or Bid process? Yes No If yes, RFP and Bid number(s):		Contract Cost Center:
Is this agreement excluded from E-Verify? N	Vo Yes	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 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): 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:		
This Amendment Amount:		g an option contained in a contract previously approved by the council. is for design, construction, r-o-w acquisition, prof. services, or other
Total Amended Amount: \$	capital cost 3. Bid or awa 4. Equipment 5. Contract is	osts approved by council in a capital budget appropriation ordinance. ovard is for supplies. In it is included in Exhibit "B" of the Budget Ordinance. is for manufacturer's technical support and hardware maintenance of the systems and/or technical support and software maintenance from the
Summary of Scope:		r of proprietary software currently used by Whatcom County.
Term of Contract:		Expiration Date:
Contract Routing: 1. Prepared by:		Date:
Contract Routing: 1. Prepared by: 2. Attorney signoff:		Date: Date:
Contract Routing: 1. Prepared by: 2. Attorney signoff: 3. AS Finance reviewed:		Date: Date: Date:
Contract Routing: 1. Prepared by: 2. Attorney signoff:		Date: Date:
Contract Routing: 1. Prepared by: 2. Attorney signoff: 3. AS Finance reviewed: 4. IT reviewed (if IT related):		Date: Date: Date: Date: Date:
Contract Routing: 1. Prepared by: 2. Attorney signoff: 3. AS Finance reviewed: 4. IT reviewed (if IT related): 5. Contractor signed: 6. Submitted to Exec.: 7. Council approved (if necess		Date: Date: Date: Date: Date: Date: Date:
Contract Routing: 1. Prepared by: 2. Attorney signoff: 3. AS Finance reviewed: 4. IT reviewed (if IT related): 5. Contractor signed: 6. Submitted to Exec.:		Date: Date: Date: Date: Date: Date: Date: Date: Date: