

**WHATCOM COUNTY CONTRACT  
INFORMATION SHEET**

Whatcom County Contract No. \_\_\_\_\_

Originating Department:	35 Sheriff's Office
Division/Program: <i>(i.e. Dept. Division and Program)</i>	3520 Bureau of LE & Investigations / 352070 Drug Task Force
Contract or Grant Administrator:	Undersheriff Doug Chadwick
Contractor's / Agency Name:	U.S. Department of Justice OCDETF

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 #: 202210009

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? 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? Contract \_\_\_\_\_  
 Yes  No  If yes, RFP and Bid number(s): \_\_\_\_\_ Cost Center: 1003521008

Is this agreement excluded from E-Verify? No  Yes  If no, include Attachment D Contractor Declaration form.

If YES, indicate exclusion(s) below:

- |   |  |
|---|--|
| <input type="checkbox"/> Professional services agreement for certified/licensed professional. | <input type="checkbox"/> Goods and services provided due to an emergency     |
| <input type="checkbox"/> Contract work is for less than \$100,000.                            | <input type="checkbox"/> Contract for Commercial off the shelf items (COTS). |
| <input type="checkbox"/> Contract work is for less than 120 days.                             | <input type="checkbox"/> Work related subcontract less than \$25,000.        |
| <input checked="" type="checkbox"/> Interlocal Agreement (between Governments).               | <input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.  |

Contract Amount:(sum of original contract amount and any prior amendments):  
 \$ 2,500.00  
 This Amendment Amount:  
 \$ 14,000.00  
 Total Amended Amount:  
 \$ 16,500.00

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:**

1. Exercising an option contained in a contract previously approved by the council.
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.
3. Bid or award is for supplies.
4. Equipment is included in Exhibit "B" of the Budget Ordinance.
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.

Summary of Scope:

Agreement provides for reimbursement of Sheriff's Office overtime in connection with U.S. Department of Justice Organized Crime Drug Enforcement Task Force (OCDETF) investigation. Original \$2,500 was awarded in 2022. Funding increases total \$14,000 (\$12,000 on 01/26/23 and \$2,000 on 05/31/23).

Term of Contract: 10/1/22

Expiration Date: 9/30/23

Contract Routing:	1. Prepared by: <u>Donna Duling / Dawn Pierce</u>	Date: <u>6/22/23</u>
	2. Attorney signoff: <u>approved via email BW/DD</u>	Date: <u>6/23/23</u>
	3. AS Finance reviewed: <u>approved via email AT/DD</u>	Date: <u>6/23/23</u>
	4. IT reviewed (if IT related): _____	Date: _____
	5. Contractor signed: _____	Date: _____
	6. Submitted to Exec.: _____	Date: _____
	7. Council approved (if necessary): _____	Date: _____
	8. Executive signed: _____	Date: _____
	9. Original to Council: _____	Date: _____

LAW ENFORCEMENT SENSITIVE

U.S. Department of Justice  
United States Attorney  
Organized Crime Drug Enforcement Task Forces  
Pacific Region

450 Golden Gate Ave.Box 36055  
San Francisco CA 94102

Tel: 415-436-7200  
Fax: 415 436 6982

Memorandum  
05/31/2023

To: Lt. Scott Huso  
Whatcom CSO  
311 Grand Ave.  
Bellingham WA 98225

From: Karen Beausey  
OCDETF Regional Director  
Pacific Region



Re: Organized Crime Drug Enforcement Task Force (OCDETF) Overtime and Authorized Expense Program  
for FY-23

OCDETF Investigation: PA-WAW-0362  
DCN#: Z326015  
Sponsoring Federal Agency: DEA

Whatcom CSO


At this time the Coordination Group has agreed to obligate additional funding in the above captioned agreement in the amount of \$2,000.00. This obligation gives your agency a total amount funded of \$16,500.00 for this fiscal year which ends September 30, 2023.

**Funding History:**

Funding Date	Change	Amount (\$)
10/01/2022	Beginning Agreement Amount	\$2,500.00
01/26/2023	Funding Change	\$12,000.00
05/31/2023	Funding Change	\$2,000.00
Balance:		\$16,500.00

Please do not hesitate to contact Ellenes, Knut E. at 571-387-3729 if you have any questions. No further reimbursements will be authorized without a written request, and authorization from, the OCDETF Core City Coordinators. You should ensure that you do not exceed your allocation.

WHATCOM COUNTY:  
Recommended for Approval:

  
\_\_\_\_\_  
Bill Elfo, Sheriff

7-3-2023  
Date

Approved as to form:

Approved via email Bw/D/D 6/23/23  
\_\_\_\_\_  
Prosecuting Attorney Date

**Approved:**  
Accepted for Whatcom County:

By: \_\_\_\_\_  
Satpal Sidhu, Whatcom County Executive Date

STATE OF WASHINGTON )  
                                  ) ss  
COUNTY OF WHATCOM )

On this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_, before me personally appeared Satpal Sidhu, to me known to be the Executive of Whatcom County, who executed the above instrument and who acknowledged to me the act of signing and sealing thereof.

\_\_\_\_\_  
NOTARY PUBLIC in and for the State of  
Washington, residing at Bellingham.  
My commission expires \_\_\_\_\_.

DEA

WHATCOM COUNTY  
CONTRACT NO.  
202210009

**ORGANIZED CRIME DRUG ENFORCEMENT TASK FORCES  
FY 2023 Agreement  
FOR THE USE OF THE STATE & LOCAL  
OVERTIME AND AUTHORIZED EXPENSE/STRATEGIC INITIATIVE PROGRAM**

DUNS / UEI #: 060044641  
Federal Tax Identification: 9 1 - 6 0 0 1 3 8 3

EXO USE ONLY  
DC#: Z-32- \_\_\_\_\_

Amount Requested: \$ 2,500.00  
Amount requested should match the amount calculated on the Initial Funding Form, Page 2  
Number of Officers Listed: 22

OCDETF Investigation / Strategic Initiative  
Number: PA-WAW-0362  
Operation Name: Operation Puffy Shirt

From: October 1, 2022  
Beginning Date of Agreement  
To: September 30, 2023  
Ending Date of Agreement

Federal Agency Investigations  
Number: RL-21-0012

Addendum A in use? Y  N

State & Local Organization  
Narcotics Supervisor: Lieutenant Scott Huso  
Telephone Number: 360-778-6709  
Email Address: shuso@co.whatcom.wa.us

Sponsoring Federal Agency(ies):  
DEA

Sponsoring Federal Agency(ies)  
Group / Squad Supervisor: Jason E Webber, RAC  
Telephone Number: (571) 387-3292  
Email Address: jason.e.webber@usdoj.gov

State & Local Organization Name:  
Whatcom County Sheriff's Office  
Address to receive OCDETF paperwork (no PO Boxes): Attention: \*  
Donna Duling  
311 Grand Ave  
Bellingham, WA 98225

\* Include the name of the person the form should be mailed to

Please provide the name, telephone number, and email address for the **financial staff person at the State & Local Organization, who is directly responsible for the billing on the Reimbursement Request:**

Name: Donna Duling - Financial Accountant  
Telephone Number: (360) 778-6611  
Email Address: sheriffaccounting@co.whatcom.wa.us