

**WHATCOM COUNTY CONTRACT  
INFORMATION SHEET**

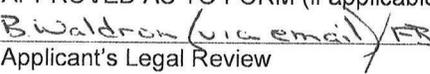
Whatcom County Contract No.

202101002-1

Originating Department:	Sheriff's Office
Division/Program: <i>(i.e. Dept. Division and Program)</i>	Division of Emergency Management
Contract or Grant Administrator:	John Gargett
Contractor's / Agency Name:	Washington State Military Department
Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes <input checked="" type="radio"/> No <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: <u>202101002</u>	
Does contract require Council Approval? Yes <input type="radio"/> No <input checked="" type="radio"/> If No, include WCC: <u>3.06.010</u> Already approved? Council Approved Date: <u>01/12/2021</u> (Exclusions see: Whatcom County Codes 3.06.010, 3.08.090 and 3.08.100)	
Is this a grant agreement? Yes <input checked="" type="radio"/> No <input type="radio"/> If yes, grantor agency contract number(s): <u>E21-171</u> CFDA#: <u>N/A</u>	
Is this contract grant funded? Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, Whatcom County grant contract number(s): _____	
Is this contract the result of a RFP or Bid process? Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, RFP and Bid number(s): _____ Contract _____ Cost Center: <u>16741</u>	
Is this agreement excluded from E-Verify? No <input checked="" type="radio"/> Yes <input type="radio"/> 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): \$ <u>0</u> This Amendment Amount: \$ <u>0</u> Total Amended Amount: \$ <u>0</u>	Council approval required for; all property leases, contracts or bid awards <b>exceeding \$40,000</b> , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, <b>except when:</b> 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: Amend contract to include an additional All Hazard Alert Broadcast siren (AHAB, aka Tsunami Siren) to be purchased and installed by Washington State Military Department.	
Term of Contract:	Expiration Date: <u>07/31/2030</u>

Contract Routing:	1. Prepared by: <u>Frances Burkhart</u>	Date: <u>07/16/2021</u>
	2. Attorney signoff: <u>B Waldron (via email)</u>	Date: <u>07/16/2021</u>
	3. AS Finance reviewed: <u>M Caldwell (via email)</u>	Date: <u>07/19/2021</u>
	4. IT reviewed (if IT related): _____	Date: _____
	5. Contractor signed: _____	Date: _____
	6. Submitted to Exec.: _____ ✓	Date: <u>7-20-21</u>
	7. Council approved (if necessary): _____	Date: _____
	8. Executive signed: _____ ✓	Date: <u>7-21-21</u>
	9. Original to Council: _____ ✓	Date: <u>8-24-21</u>

**Washington State Military Department  
AMENDMENT**

1. RECIPIENT NAME/ADDRESS: <b>Whatcom County 311 Grand Ave Bellingham, WA 98225</b>	2. GRANT AGREEMENT NUMBER: <b>E21-171</b>	3. AMENDMENT NUMBER: <b>1-Revised</b>
4. RECIPIENT CONTACT, PHONE/EMAIL: <b>John Gargett, 360-778-7160 jgargett@co.whatcom.wa.us</b>	5. DEPARTMENT CONTACT, PHONE/EMAIL: <b>Maximilian Dixon, (253) 512-7017 Maximilian.Dixon@mil.wa.gov</b>	
6. EIN: <b>91-6001383</b>	7. DATA UNIVERSAL NUMBERING SYSTEM (DUNS): <b>060044641</b>	8. UBI # (STATE REVENUE): <b>371-010-246</b>
9. DESCRIPTION/JUSTIFICATION OF AMENDMENT: A new siren, #117, was installed in Whatcom County in June 2021 and is being added to the Statement of Work.  Changes are noted in red strikethrough and grey highlight.		
10. AMENDMENT TERMS AND CONDITIONS: <ol style="list-style-type: none"> <li>1. <b>Change</b> the Grant Agreement Purpose and Description on Original Agreement Face Sheet, as described on Page 2 of this Amendment.</li> <li>2. <b>Replace</b> the Original Statement of Work, Attachment C, <b>with</b> the attached Revised Statement of Work, Attachment C, as described on Page 2 of this Amendment.</li> </ol>		
This Amendment is incorporated in and made a part of the Grant Agreement. Except as amended herein, all other terms and conditions of the Grant Agreement remain in full force and effect. Any reference in the original Grant Agreement or an Amendment to the "Grant Agreement" shall mean "Grant Agreement as amended". The Department and Sub-Recipient acknowledge and accept the terms of this Amendment as identified above, effective on the final date of execution below. By signing this Amendment, the signatories warrant they have the authority to execute this Amendment.		
IN WITNESS WHEREOF, the parties have executed this Amendment:		
FOR THE DEPARTMENT:  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">             Signature            Regan Anne Hesse, Chief Financial Officer            Washington State Military Department         </div> <div style="text-align: center;">           8/20/2021            Date         </div> </div> BOILERPLATE APPROVED AS TO FORM: Brian E. Buchholz                      7/30/2018 Assistant Attorney General	FOR THE SUBRECIPIENT:  <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">             Signature            Satpal Singh Sidhu, Executive            Whatcom County         </div> <div style="text-align: center;">           7/21/21            Date         </div> </div> APPROVED AS TO FORM (if applicable):  Applicant's Legal Review                      07/16/2021 <span style="float: right;">Date</span>	

## **Washington State Military Department Amendments to Agreement E21-171**

### **1. Change the Grant Agreement Purpose and Description.**

- a. Agreement Face Sheet, Box 13 - ~~With this agreement, the Department agrees to install AHAB sirens #99 and #100 on Recipient's land at a total cost of \$113,000 (\$56,500 per siren) with state funding, with location(s) to be identified within the Statement of Work (Attachment C).~~ **With this agreement, the Department agrees to install AHAB sirens #99, #100, and #117 on Recipient's land at a total cost of \$169,500 (\$56,500 per siren) with state funding, with location(s) to be identified within the Statement of Work (Attachment C).**

### **2. Change the Grant Statement of Work**

- a. Original Statement of Work, Attachment C, with attached Revised Statement of Work, Attachment C.

## REVISED STATEMENT OF WORK

### Installation of All Hazards Alert Broadcast (AHAB) Warning Siren(s) within Whatcom County:

The Recipient agrees to allow the installation of the All Hazards Alert Broadcast (AHAB) Warning Siren in the following locations within Whatcom County:

AHAB Siren Name	AHAB Siren Location (LAT/LONG)	Point of Contact for Siren Location (Name, Phone Number, Email)
117	48.906414, -122.764832	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>
99	48.720249, -122.513427	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>
100	48.989085, -122.771537	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>

The Department will provide all maintenance and parts to the controller box and satellite communications systems. The Department agrees to stock and maintain the standard repair components as suggested by the manufacturer to expedite repairs.

### All Hazards Alert Broadcast (AHAB) Warning Siren(s) requirements:

Upon satisfactory installation, the siren will become the property of the Recipient. AC power hook-up will be provided by the Recipient to the siren but will not be hooked-up until the system has been installed on the pole. Continued monthly AC power usage charges will be required and provided through Recipient unless power is able to tie into existing electrical service. Battery replacement is the responsibility of the Recipient. Upon satisfactory installation, the Recipient will assume responsibility for: the physical security of the siren, for the coordination of the restoration of electrical power to the siren, for the routine testing of the siren via local radio network or internet, for the prompt reporting of any routine testing problems to the Department, and for access to the siren with a bucket truck and weed control within a 15-foot radius of the siren. If the siren will be installed in a locked area, the Recipient will provide 24-hour access and/or issue a key to the Washington Military Department Telecommunications Engineer to allow access to the area for times employees are unavailable to open the compound for needed work.

The Department will send out a daily status report to Recipient, routinely test the siren with the satellite control system, automatically monitor alarms, silent test the siren, immediately report any intrusions to the Recipients Primary Law Enforcement agency, and troubleshoot and repair any major siren malfunctions as rapidly as possible (except for battery failures). The Department will schedule trained and certified siren technicians to troubleshoot and make repairs. The Recipient will be kept informed of all actions taken during repair. The Department agrees to maintain and fund the satellite access contracts with appropriate satellite providers.

Upon notification by the Department, the Recipient has 48 hours to resolve any issue(s) with the batteries, AC power, physical security, and/or access to the Siren(s). Failure by the Recipient to fulfill this requirement will result in a management letter that may adversely impact future decision-making regarding the purchasing and installation of AHAB Siren(s) within the Recipient's jurisdiction.

**Active All Hazards Alert Broadcast (AHAB) Warning Siren(s) within Whatcom County:**

The Recipient currently owns All Hazards Alert Broadcast (AHAB) Warning Siren(s) in the following locations within Whatcom County:

<b>AHAB Siren Name</b>	<b>AHAB Siren Location (LAT/LONG)</b>	<b>Point of Contact for Siren Location (Name, Phone Number, Email)</b>	<b>Year of Siren Installation</b>
1	48.79884, -122.70942	Jim Petrie, 360.384.1480, <a href="mailto:Wcfd17@comcast.net">Wcfd17@comcast.net</a>	2007
44	48.98190, -123.06835	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>	2009
63	48.92973, -122.74546	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>	2017
65	48.99449, -122.76028	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>	2017
69	46.69250, -123.74190	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>	2017
72	48.93642, -122.78553	Wallace Kost, 360.788.5305, <a href="mailto:wkost@co.whatcom.wa.us">wkost@co.whatcom.wa.us</a>	2018

**Recipient participation regarding All Hazards Alert Broadcast (AHAB) Warning Siren(s)' activation, testing, and drills:**

The Recipient agrees that the triple controlled siren will be activated by either the Department or the Recipient. The Recipient agrees to use the siren for only routine testing and real emergency incidents. The Recipient activates the siren with their local radio system, or internet. The Recipient agrees to participate in all statewide siren tests/drills whether it be monthly tests or the annual ShakeOut drill. The Recipient authorizes the Department to activate the siren and transmit a Tsunami Warning message after receiving a Tsunami Warning alert from the National Weather Service that is expected to affect the Washington State coast.

The tsunami warning audio message in English is as follows: "The National Weather Service has issued a tsunami warning. A tsunami can create strong waves, dangerous flooding and powerful currents. If you are in a coastal area you are at risk and must move to higher ground or inland now. Do not return until directed to do so. Tune to local media for additional information after you move to higher ground or inland."

Failure by the Recipient to fulfill this requirement will result in a management letter that may adversely impact future decision-making regarding the purchasing and installation of AHAB Siren(s) within the Recipient's jurisdiction.

**Requirements of Recipient prior to installation:**

The Recipient is required to complete the AHAB Site Survey Information Template (Attachment 1) prior to installation and obtain all necessary permits before installation.

WHATCOM COUNTY  
SHERIFF'S OFFICE

**BILL ELFO**  
SHERIFF



PUBLIC SAFETY BUILDING  
311 Grand Avenue  
Bellingham, WA 98225-4038  
(360) 778-6600

RECEIVED

JUL 20 2021

WHATCOM COUNTY  
EXECUTIVE'S OFFICE

To: Satpal Singh Sidhu  
Whatcom County Executive

From: Sheriff Bill Elfo, Director of Emergency Management  
John Gargett, Deputy Director of Emergency Management

Re: All Hazards Alert Broadcast (AHAB) Siren Agreement # E21-171  
Whatcom County Contract # 202101002  
Amendment 1 - for AHAB at Birch Bay State Park

Date: July 16, 2021

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Enclosed is Amendment 1 to the All Hazards Alert Broadcast (AHAB) Siren Agreement # E21-171, Whatcom County Contract # 202101002, between Whatcom County and the Washington State Military Department for your review and signature.

- **Background and Purpose**

Washington State Military Department Emergency Management Division (WA-EMD), through its Earthquake/Tsunami Program, provides public awareness and education in regards to preparing for, and surviving, a natural or man-made disaster event. WA-EMD, as funds become available and through coordination with local agencies, purchases and installs AHAB Warning Sirens that provide both tone and voice alerts for hazardous situations in at-risk communities.

In 2020, WA-EMD received funding from the State of Washington to purchase and install two AHABs in Whatcom County, one in Fairhaven (#99) and one at Semiahmoo (#100). These two AHABs were included in the original contract #202101002. WA-EMD has now identified additional funds to purchase and install an AHAB at Birch Bay State Park (#117).

To include this third AHAB, Amendment 1 will:

- Change the Grant Agreement Purpose and Description.
- Replace the Original Statement of Work with a Revised Statement of Work.

The end date of 07/31/2030 remains unchanged. All other terms and conditions remain unchanged.

- **Funding Amount and Source**

This amendment, like the original agreement, is written for \$0, since WA-EMD will purchase and install the AHAB. WA-EMD will then transfer ownership of this AHAB to Whatcom County, with the \$56,500 cost being recorded as a non-cash transaction.

Funding comes from the Washington State Military Department Earthquake/Tsunami Program.

Please contact John Gargett at 360-778-7160 if you have any questions.