

**WHATCOM COUNTY CONTRACT
INFORMATION SHEET**

Whatcom County Contract No. _____

| | |
|---|---|
| Originating Department: | Sheriff's Office |
| Division/Program: (i.e. Dept. Division and Program) | 35 Sheriff's Office / 3520 Bureau of LE & Investigations / 352096 Homeland Security |
| Contract or Grant Administrator: | Doug Chadwick, Undersheriff |
| 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 No
 Yes No If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: WCC#202208026

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): E23-059 CFDA#: 97.067-21HSGP (OSPG)

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: 1003522004

Is this agreement excluded from E-Verify? No 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 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):
 \$ 156,292.50
 This Amendment Amount:
 \$ _____
 Total Amended Amount:
 \$ 156,292.50

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:

This amendment extends the grant contract date to 7/31/24. All other terms and conditions stay the same.

Term of Contract: 9/1/2021 Expiration Date: 7/31/24

- Contract Routing:
- | | |
|---|-----------------------|
| 1. Prepared by: <u>D.Duling</u> | Date: <u>11/21/23</u> |
| 2. Attorney signoff: <u>Approved via email BWS/BS</u> | Date: <u>11/22/23</u> |
| 3. AS Finance reviewed: <u>Approved via email AT/BS</u> | Date: <u>11/24/23</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: _____ |



STATE OF WASHINGTON
MILITARY DEPARTMENT
EMERGENCY MANAGEMENT DIVISION
MS: TA-20 Building 20
Camp Murray, Washington 98430-5122
Phone: (253) 512-7000 • FAX: (253) 512-7200

January 31, 2023

Doug Chadwick
Whatcom County Sheriff's Office
311 Grand Avenue
Bellingham, WA 98225-4048

Re: FY 21 Operation Stone Garden (OPSG) Agreement E23-059 End Date Extension Amendment

Dear Doug Chadwick:

In accordance with Section A.3 of Attachment B General Terms and Conditions of Grant Agreement E23-059, this letter serves as written notification, Amendment 1, extending the Grant Agreement End Date **from** March 31, 2024, **to** July 31, 2024

An extension of the period of performance is allowable under grant provisions, and the OPSG Program Manager has approved this extension.

The Grant Agreement Face Sheet Block 6, Grant Agreement End Date, has been changed from March 31, 2024, to July 31, 2024.

Additionally, the Grant Agreement Timeline, Attachment F has been updated to reflect the following changes:

- **Add Submit Reimbursement Request and Progress Report, April 30, 2024;**
- **Change Grant Agreement End Date from March 31, 2024, to July 31, 2024;**
- **Change Submit Final Reimbursement Request and Closeout Report from May 15, 2024, to September 14, 2024.**

No other changes are required. All other terms and conditions of the original Grant Agreement and any previous amendments remain in full force and effect.

If there are questions regarding the amendment, please contact Joshua Castillo at joshua.castillo@mil.wa.gov, or 253-316-6432

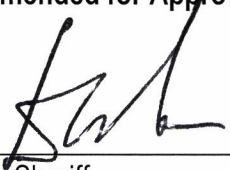
Sincerely,

Jacqueline D. Chang
Digitally signed by
Jacqueline D. Chang
Date: 2023.01.31 16:04:19
-08'00'

Jacqueline Chang
OPSG Program Manager

cc: Contracts Office, Washington Military Department

WHATCOM COUNTY:
Recommended for Approval:



Bill Elfo, Sheriff

11/22/23

Date

Approved as to form:

Approved via email Bw/DD

Prosecuting Attorney

11/22/23

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 _____.