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:			
		ewal to an Existing Contract? Yes No VCC 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, Whatcor	m County grant	contract number(s):	
Is this contract the result of a RFP or Bid proces	ss?	Contract	
Yes No If yes, RFP and Bid nu		Cost Center:	
Is this agreement excluded from E-Verify? N	lo 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 emergence Contract work is for less than \$100,000. Contract for Commercial off the shelf items (COTS). Contract work is for less than 120 days. Interlocal Agreement (between Governments). Contract Amount:(sum of original contract amount and any prior amendments): State of the shelf items (COTS). Contract for Commercial off the shelf items (COTS). Contract for Commercial off the shelf items (COTS). Public Works - Local Agency/Federally Funded FHWA Contract Amount:(sum of original contract amount and any prior amendments): \$40,000, and professional service contract amendments that have an increase great 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 approval required for; all property leases, contracts or bid awards exceeding 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 approval required for; all property leases, contracts or bid awards exceeding 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 approval required for; all property leases, contracts or bid awards exceeding than \$10,000 or 10% of contract amount, whichever is greater, except when: 2. Contract is for design, construction, r-o-w acquisition, prof. services, or other			
\$ Total Amended Amount:		ests approved by council in a capital budget appropriation ordinance. vard is for supplies.	
\$	4. Equipmen	nt is included in Exhibit "B" of the Budget Ordinance.	
Summary of Scope:	electronic	is for manufacturer's technical support and hardware maintenance of systems and/or technical support and software maintenance from the r of proprietary software currently used by Whatcom County.	
Term of Contract:		Expiration Date:	
Contract Routing: 1. Prepared by:		Date:	
2. Attorney signoff:		Date:	
3. AS Finance reviewed:		Date: Date:	
4. IT reviewed (if IT related):5. Contractor signed:		Date:	
6. Executive contract review:		Date:	
7. Council approved, if necessary	<i>'</i> :	Date:	
8. Executive signed:		Date:	
9. Original to Council:		Date:	

Amendment No. 1 Whatcom County Contract No. 202501036 CONTRACT BETWEEN WHATCOM COUNTY AND Whatcom Long Term Recovery Group

THIS AMENDMENT is to the Contract b				
dated <u>January 1, 2025</u> and consideration of the mutual benefits to be			tract No. 20250 following:	. III
This Amendment increases the budget a thus, increases the maximum considera				Exhibit B and
This Amendment does not change the to However, the Amendment does increas from four (4) to twelve (12).				
Unless specifically amended by this agr in full force and effect.	eement, all other to	erms and condit	ions of the original cor	itract shall remair
This Amendment takes effect:June	30, 2025	, regardl	ess of the date of signa	ature.
IN WITNESS WHEREOF, Whatcom Co this Amendment on the date and year b		Vhatcom Long 1	erm Recovery Group	_have executed
DATED this day of _		, 2025.		
CONTRACTOR:				
Whatcom Long Term Recovery Group				
Ashley Butenschoen, Vice President				
Tanya Silves, Secretary/Treasurer				
ranya onvos, ocorciary/ ricasurci				

WHATCOM COUNTY:
Recommended for Approval:
Elizabeth Kosa, Public Works Director Date
Approved as to form:
Christopher Quinn, Date Chief Civil Deputy Prosecuting Attorney
Approved: Accepted for Whatcom County:
By:Satpal Singh Sidhu, Whatcom County Executive

CONTRACTOR INFORMATION:

Whatcom Long Term Recovery Group P.O. Box 52 Everson, WA 98247

Contact Name: Kyle Christiansen Contact Phone: (360) 594-1468

Contact FAX: n/a

Contact Email: whatcomltrgdirector@gmail.com

As consideration for the services provided pursuant to Exhibit A Scope of Work, the County agrees to compensate the Contractor according to the rate table below. Other reasonable expenses incurred in the course of performing duties herein shall be reimbursed. Mileage at IRS rate.

Contractor will invoice monthly. Invoices will include hours worked by employee by day together with tasks accomplished. Requests for reimbursement of expenses must be accompanied by copies of paid invoices itemizing costs incurred. Compensation shall not exceed \$120,000. Any work performed prior to the effective date of this contract or continuing after the completion date of the same unless otherwise agreed upon in writing, will be at the contractor's expense.

Whatcom Long Term Recovery Group Pay Rate

Name	Position	Hourly Pay Rate	
Reconstruction Team			
Kyle Christensen	WLTRG Director	\$50.00	
Mark Passe	Reconstruction Manager	\$50.00	
Katie Stauffer	Bookkeeper	\$35.00	
DCM Team			
Lacey De Lange	Lead Disaster Case Manager	\$44.00	
Brianna Rose	Disaster Case Manager	\$28.25	
Claudia Vizcarra	Disaster Case Manager	\$28.25	

Whatcom Long Term Recovery Group Budget Per Property

Category	Allocation	Description	Position
Project Management	\$2,500	Covers staff time for overseeing the project, coordinating with homeowners, contractors, and county officials.	Reconstruction Team DCM Team

Case Management Services	\$4,500	Provides one-on-one support to help homeowners navigate grant requirements, assisting with documentation and compliance, and addressing their concerns. Ensures proper organization and submission of required documents, including deeds, permits, and grant paperwork. Covers costs for printing materials, homeowner notifications, and other communication needs.	DCM Team
Workshops, Training, & Homeowner Education	\$1,000	Participates in kickoff workshops for homeowners and contractors to understand the elevation process and grant compliance, continued education of process, requirements, and expectations.	Reconstruction Team DCM Team
Site Inspections & Oversight	\$1,500	Includes transportation and staff time for conducting property inspections to verify progress and documenting project milestones.	Reconstruction Team DCM Team
Miscellaneous Contingency	\$500	Allocates funds for unexpected expenses or additional support needed during the project, coordination with contractors, and problem solving	Reconstruction Team DCM Team

and problem solving.

Total per

property

\$10,000