

**WHATCOM COUNTY
CONTRACT INFORMATION SHEET**

Whatcom County Contract Number:
202507023 – 1

Originating Department:	85 Health
Division/Program: (i.e. Dept. Division and Program)	8550 Human Services / 855040 Housing Program
Contract or Grant Administrator:	Chris D'Onofrio
Contractor's / Agency Name:	WA State Department of Commerce

Is this a New Contract?	If not, is this an Amendment or Renewal to an Existing Contract?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #:	202507023	

Does contract require Council Approval?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	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?	If yes, grantor agency contract number(s):	26-46108-35-A	ALN#:	
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>				

Is this contract grant funded?	If yes, Whatcom County grant contract number(s):	
Yes <input type="checkbox"/> No <input type="checkbox"/>		

Method of Procurement:	N/A	Contract Cost Center:	18521002 (\$1,410,725) 18521005 (\$136,256)
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Contract Amount:(sum of original contract amount and any prior amendments):	\$ 18,819,091	<p>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:</p> <ol style="list-style-type: none"> Exercising an option contained in a contract previously approved by the council. Contract is for design, construction, r-o-w acquisition, prof. services, or other capital costs approved by council in a capital budget appropriation ordinance. Bid or award is for supplies. Equipment is included in Exhibit "B" of the Budget Ordinance 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.
This Amendment Amount:	\$ 1,546,981	
Total Amended Amount:	\$ 20,366,072	

Contract Term Ends: 06/30/2027

Contract Routing:	1. Prepared by:	C. Gilmore	Date:	04/10/2026
	2. Health Budget Approval	G. Iturria	Date:	05/06/2026
	3. Attorney signoff:	J. Wilson	Date:	04/28/2026
	4. AS Finance reviewed:	D. Kempf	Date:	04/30/2026
	5. IT reviewed (if IT related):		Date:	
	6. Contractor signed:		Date:	
	7. Executive Contract Review:		Date:	
	8. Council approved (if necessary):	AB2026-382	Date:	
	9. Executive signed:		Date:	
	10. Original to Council:		Date:	

WHATCOM COUNTY:

Recommended for Approval:

Ann Beck, Community Health & Human Services Manager Date

Approved as to form:

Approved by email JW/CG 04/28/2026

Janelle C. Wilson, Civil Deputy Prosecutor Date

Approved:

Accepted for Whatcom County:

By: _____
Satpal Singh Sidhu, Whatcom County Executive Date

Washington State Department of Commerce

Attn: Esmeralda Zavala Montalvo

PO Box 42525

Olympia, WA 98504-2525

360-725-2816

Esmeralda.zavala-montalvo@commerce.wa.gov



Contract Number: 26-46108-35
Amendment: A

Washington State Department of Commerce
Housing Division
Homelessness Assistance Unit
Consolidated Homeless Grant (CHG)

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1. Contractor Whatcom County Community Health and Human Services 509 Girard St. Bellingham, WA 98225		2. Contractor Doing Business As (optional)	
3. Contractor Representative Chris D'Onofrio Housing and Homeless Services Supervisor 360-778-6049 CDOnofri@co.whatcom.wa.us		4. COMMERCE Representative Esmeralda Zavala Montalvo Compliance Manager 360-725-2816 esmeralda.zavala-montalvo@commerce.wa.gov PO Box 42525 1011 Plum St SE Olympia, WA 98504-2525	
5. Original Contract Amount (and any previous amendments) \$18,819,091	6. Amendment Amount \$1,546,981	7. New Contract Amount \$20,366,072	
8. Amendment Funding Source Federal: State: X Other: N/A:		9. Amendment Start Date SFY 26 funds: February 1, 2026 SFY 27 funds: July 1, 2026	10. Amendment End Date SFY 26 funds: June 30, 2026 SFY 27 funds: June 30, 2027
11. Federal Funds (as applicable): N/A	Federal Agency: N/A	CFDA Number: N/A	
12. Amendment Purpose: <ul style="list-style-type: none"> Adds SFY 26 and SFY 27 funds. Funds must be prioritized for existing programs. SFY 26 funds are available February 1, 2026, and must be spent by June 30, 2026. SFY 27 funds are available July 1, 2026, and must be spent by June 30, 2027. 			

COMMERCE, defined as the Department of Commerce, and the Contractor, as defined above, acknowledge and accept the terms of this Contract As Amended and attachments and have executed this Contract Amendment on the date below to start as of the date and year referenced above. The rights and obligations of both parties to this Contract As Amended are governed by this Contract Amendment and the following other documents incorporated by reference: CHG Guidelines (as they may be revised from time to time), and Contract Terms and Conditions including Attachment "B" – Budget. A copy of this Contract Amendment shall be attached to and made a part of the original Contract between COMMERCE and the Contractor. Any reference in the original Contract to the "Contract" shall mean the "Contract as Amended".

FOR GRANTEE _____ Champ Thomaskutty _____ Date	FOR COMMERCE _____ Tedd Kelleher, Interim Assistant Director Housing Division _____ Date APPROVED AS TO FORM ONLY BY ASSISTANT ATTORNEY GENERAL APPROVAL ON FILE
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Amendment

This Contract is **amended** as follows:

Attachment B

Budget

Budget Categories	Current Contract Amount (and any previous amendments and revisions)	Amendment A	New Total
Standard (SFY 2026 and 2027)			
Standard Admin	\$143,398.71	\$19,359	\$ 162,757.71
Standard Rent	\$		\$ -
Standard Facility Support	\$370,000.00		\$ 370,000.00
Standard Operations	\$871,357.29	\$129,067	\$ 1,000,424.29
Homeless Prevention (SFY 2026 and 2027)			
Homelessness Prevention Admin	\$465,763.00		\$ 465,763.00
Homelessness Prevention Rent	\$2,354,954.39		\$ 2,354,954.39
Homelessness Prevention Operations	\$971,930.61		\$ 971,930.61
Emergency Housing (SFY 2026)			
Emergency Housing Admin 2026	\$313,532.74		\$ 313,532.74
Emergency Housing Rent 2026	\$818,273.68		\$ 818,273.68
Emergency Housing Facility Support 2026	\$416,666.67		\$ 416,666.67
Emergency Housing Operations 2026	\$140,6410.91		\$ 1,406,410.91
Emergency Housing (SFY 2027)			
Emergency Housing Admin 2027	\$337,456.18		\$ 337,456.18
Emergency Housing Rent 2027	\$1,476,168.42		\$ 1,476,168.42
Emergency Housing Facility Support 2027	\$416,666.67		\$ 416,666.67
Emergency Housing Operations 2027	\$724,592.73		\$ 724,592.73
PSH CHF (SFY 226 and SFY 2027)			
PSH CHF Rent/Facility Support	\$		\$ -
PSH CHF Operations	\$50,000.00		\$ 50,000.00
Inflation Increase			
Inflation Increase 2026	\$597,904.00		\$ 597,904.00
Inflationary Increase 2027	\$597,904.00		\$ 597,904.00
Document Recording Fee (DRF) Backfill			
DRF Backfill 2026	\$1262,299		\$ 1,262,299
DRF Backfill 2027		\$1,262,299	\$ 1,262,299
HEN (SFY 2026)			
HEN Admin 2026	\$317,985.00		\$ 317,985.00
HEN Rent/Facility Support 2026	\$1,514,547.00		\$ 1,514,547.00
HEN Operations 2026	\$779,374.00		\$ 779,374.00
HEN (SFY 2027)			
HEN Admin 2027	\$317,985.00	\$19,508	\$ 337,493.00
HEN Rent/Facility Support 2027	\$1,514,547.00	\$30,931	\$ 1,545,478.00
HEN Operations 2027	\$779,374.00	\$85,817	\$ 865,191.00
TOTAL	\$18,819,091	\$1,546,981	\$ 20,366,072

ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN IN FULL FORCE AND EFFECT