SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR FIRST RESPONSE EMERGENCY MEDICAL SERVICES

This Amendment ("Second Amendment") to the Interlocal Agreement between Whatcom County and the Agencies (collectively the "Parties") dated January 18, 2018. provides for the extension of contract number 201801022 as the current agreement is set to expire on December 31, 2022.

In consideration of the mutual benefits to be derived, the parties agree to extend the length of this agreement to December 31, 2023 for purposes of aligning the First Response Emergency Medical Services Agreement with Advanced Life Support agreement that expires December 31, 2023. The parties agree to begin negotiations for the new agreement in 2023

This (second) amendment also serves to provide a one-time distribution of EMS levy funds known as the Basic Life Support Allocation (the "Funds") to the Agencies for reimbursement of qualifying expenses incurred between January 1, 2023, and December 15, 2023 associated with the provision of Basic Life Support ("BLS") services in Whatcom County and subject to the terms and conditions contained in this Second Amendment. The effective date of this Second Amendment shall be January 1, 2023.

RECITALS

WHEREAS, the Parties entered into a Interlocal Agreement for First Response Emergency Medical Services ("Interlocal Agreement") in Whatcom County for the provision Basic Life Support ("BLS") service; The parties intent is to extend this agreement to December 31, 2023.

WHEREAS, the Whatcom County EMS Levy fund was approved by County voters to support the provision of responsive and effective emergency medical services throughout Whatcom County;

WHEREAS, RCW 84.52.069 provides that funds collected under an EMS levy may be used only for the provision of emergency medical care or emergency medical services, including related personnel costs, training for such personnel, and related equipment,

supplies, vehicles and structures needed for the provision of emergency medical care or emergency medical services;

WHEREAS, on December 1, 2022 the Whatcom County Council approved the 2023 EMS Levy Budget that includes a \$1.5 million allocation to be equitably distributed among the Basic Life Support (BLS) agencies used to help offset costs of providing EMS service in 2023;

WHEREAS, the Agencies have incurred costs and expenses related to the provision of EMS in Whatcom County that are not otherwise funded and that qualify for reimbursement from the County EMS fund;

WHEREAS, it is in Whatcom County's citizenry's best interest to have fully funded, trained, and equipped EMS providers to ensure ongoing high-level EMS service in Whatcom County;

WHEREAS, it is necessary to adopt procedures by which the Agencies providing EMS services under the Interlocal Agreement may be reimbursed for 2023 qualifying expenses from the County EMS fund;

WHERAS, it is the intent of the Parties to amend the Interlocal Agreement to provide for a one-time reimbursement of qualifying EMS service expenses incurred between January 1, 2023 and December 15, 2023;

WHERAS, the Interlocal Agreement may be amended by a written instrument of the Parties;

NOW THEREFORE, in consideration of the mutual benefits herein contained, the Parties agree to amend the Agreement as follows:

- 1. To extend the terms of the contract from December 31, 2022 to December 31, 2023.
- 2. Paragraph (2.5) shall be updated in Section 2 for the year 2023 (Consideration) of the Interlocal Agreement as follows:
 - 2.5 Whatcom County EMS Levy funds shall be used to reimburse the Agencies for a portion of those qualifying costs under RCW 84.5 2.069 incurred between January 1,

2023 and December 15, 2023 arising from the provision of BLS service delivery in Whatcom County under this Agreement and subject to the following provisions:

- a. Agencies may only seek reimbursement for those costs: i) incurred between January 1, 2023 and December 15, 2023 and ii) that are considered a qualifying expense under RCW 84.52.069 (Exhibit A);
- b. Agencies seeking reimbursement for qualifying expenses must submit to the County a completed and signed 2023 BLS Invoice Form (Exhibit C);
- c. The County shall not reimburse Agencies for costs and expenses funded or paid for by any other designated source, including but not limited to Ground Emergency Transport (GEMT), user charges and fees, dedicated emergency medical levies or grants;
- d. Reimbursed amounts shall not exceed that amount allocated for each providing Agency (Exhibit B);
- e. Qualifying goods and services should be received by December 31, 2023;
- f. BLS Invoice Forms shall be received by the County no later than December 15, 2023.
- The Parties agree that the effective date of this Amendment shall be January 1, 2023
- All other terms of the Interlocal Agreement shall remain in full force and effect except as amended by this Amendment. If a conflict arises between the terms of this Amendment and the Interlocal Agreement, the terms of this Amendment shall control.

IN WITNESS WHEREOF, the Parties have executed this Amendment as of the day and year written below.

DATED this day	y of	, 2023.
WHATCOM COUNTY		
REVIEWED:		
Christopher Quinn Prosecuting Attorney	9/12/23 Date	
APPROVED:	Dute	
Accepted for Whatcom	County:	
By:		

Satpal Sidhu, Whatcom County Executive

STATE OF WASHINGTON
COUNTY OF WHATCOM

On this _____ day of _____, 2023, 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 _____. My commission expires _____.

For Qua	alified Expe	nditures up to a ma	aximum of \$55,962.22
ATTES	T:		
_			
Ву:			
APPRO	OVED:		
Ву:			Chief
Ву:			Commissioner
Ву:			Commissioner
Ву:			Commissioner
DATED	this	_day of	, 2023.

For Qualified Expe	enditures up to a	maximum of \$55,807.18
ATTEST:		
Ву:		
APPROVED:		
Ву:		Chief
Ву:		Commissioner
Ву:		Commissioner
Ву:		Commissioner
DATED this	_day of	, 2023.

For Qualified Expenditures up to a max	imum of \$191,965.00
ATTEST:	
Ву:	_
APPROVED:	
Ву:	Chief
Ву:	_ Commissioner
Ву:	_ Commissioner
Ву:	_ Commissioner
DATED thisday of	, 2023.

For Qualified Exp	enditures up to a	maximum of \$58,595.40
ATTEST:		
Ву:		
APPROVED:		
Ву:		Chief
Ву:		Commissioner
DATED this	day of	, 2023.

For Qualified Expe	enditures up to	a maximum of \$13,800.97
ATTEST:		
Ву:		
APPROVED:		
Ву:		Chief
Ву:		Commissioner
Ву:		Commissioner
Ву:		Commissioner
DATED this	_day of	, 2023.

For Qualified Expenditures up to a maxi	mum of \$63,252.21
ATTEST:	
Ву:	_
APPROVED:	
Ву:	Chief
Ву:	_ Commissioner
Ву:	_ Commissioner
Ву:	_Commissioner
DATED thisday of	, 2023.

For Qualified Expenditures up to a maxi	mum of \$11,304.38
ATTEST:	
Ву:	_
APPROVED:	
Ву:	Chief
Ву:	_ Commissioner
Ву:	_ Commissioner
Ву:	_ Commissioner
DATED thisday of	, 2023.

For Qualified Expe	nditures up to a max	amum of \$16,215.27
ATTEST:		
Ву:		_
APPROVED:		
Ву:		_ Chief
By:		_ Commissioner
By:		_ Commissioner
By:		_ Commissioner
DATED this	day of	, 2023.

For Qualified Expenditures up to a maximum	imum of \$10,646.87
ATTEST:	
Ву:	_
APPROVED:	
Ву:	Chief
Ву:	_ Commissioner
Ву:	_ Commissioner
Ву:	_ Commissioner
DATED this day of	. 2023.

For Qua	alified Expe	enditures up to	o a maxi	mum of \$6,256.78
ATTES	T:			
Ву:				_
APPRO	VED:			
Ву:				Chief
Ву:				Commissioner
Ву:				Commissioner
Ву:				Commissioner
DATED	this	day of		, 2023.

For Qua	alified Expe	enditures up to a	a maximum of \$192,629.09
ATTES	T:		
Ву: _			
APPRO	VED:		
Ву:			Chief
Ву:			Commissioner
DATED	this	_day of	, 2023.

CITY OF BELLINGHAM

For Qualified Expenditures up to a maximum of \$595,861.03				
Mayor				
ATTEST:	DEPARTMENTAL APPROVAL:			
Finance Director APPROVED AS TO FORM:	Fire Chief			
AFFROVED AS TO FORM.				
Office of the City Attorney				
DATED thisday of	, 2023.			

CITY OF LYNDEN

For Qualified Expenditures up to a ma	aximum of \$125,229.51
APPROVED AS TO FORM:	
By: City Attorney	_
ATTEST:	
By: Mayor	-
By: Chief	-
DATED thisday of	, 2023.

SOUTH WHATCOM FIRE AUTHORITY

ATTEST:	
Ву:	
APPROVED:	
Ву:	Chief
Ву:	Commissioner
DATED thisday of_	, 2023.

For Qualified Expenditures up to a maximum of \$78,593.60

EXHIBIT "A" Scope of Services

Whatcom County EMS Levy funds shall be used to reimburse the Agencies for a portion of those qualifying costs identified under **RCW 84.52.069**, and as allowable pursuant to this Amendment, incurred between January 1, 2023 and December 15, 2023 arising from the provision of BLS service delivery in Whatcom under this Agreement and subject to the following provisions:

(5) Any tax imposed under this section may be used only for the provision of emergency medical care or emergency medical services, including related personnel costs, training for such personnel, and related equipment, supplies, vehicles and structures needed for the provision of emergency medical care or emergency medical services.

Exhibit "B" Allotment Amounts 2023

EOB Approved BLS Allocation

Table A: Budget		
Item	Amount 🔽	Ratio (Assigned %)
Assessed Value:	\$ 450,000.00	30%
BLS Response Load:	\$1,050,000.00	70%
Total:	\$1,500,000.00	100%

May 5, 2023 Budget Table

Agency Name		Amount \$	
Acme Fire District 16	\$	11,304.38	
Bellingham Fire Dept	\$	595,861.03	
District 4	\$	55,807.18	
District 8	\$	58,595.40	
Everson Fire District 1	\$	55,962.22	
Glacier District 19	\$	6,256.78	
Lynden Fire Department		125,229.51	
North Whatcom Fire and Rescue		192,629.09	
South Bay District 18	\$	10,646.87	
South Whatcom Fire Authority	\$	78,593.60	
Whatcom County Fire District 11	\$	13,800.97	
Whatcom County Fire District 14	\$	63,252.21	
Whatcom County Fire District 17	\$	16,215.27	
Whatcom County Fire District 7	\$	191,965.00	
Total:	\$	1,476,119.52	

Exhibit "C" 2023 Allocation Invoice

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2023 Allocation Invoice			Invoice Number	Date	
				Submit invoices to:	TRECENCY MEDIC
Contract Number:				Whatcom County Emer Medical Services	gency when care
Contract Period: 2023			800 E Chestnut, Suite 3C Bellingham, WA, 98225		
Agency Name:				mhilley@co.whatcom.v	
Address:					
Contact Person:					
Phone:					
Email:					
Allocation Total:	\$	-			
Qualified Expenditure	Qualified Expenditures	Total Payments	Allocation Balance	BARI	RS Codes
Categories	Amount	·	_		
Personnel	\$ -	\$ -	\$ -		
Training Equipment	\$ - \$ -	\$ - \$ -	\$ - \$ -		
Supplies	\$ -	\$ -	\$ -		
Vehicles	\$ -	\$ -	\$ -		
Structures	\$ -	\$ -	\$ -		
	· ·	7	7	<u> </u>	
			Invoice Total:	\$	-
-					
I, the undersigned, do hereby certify under the laws of the State of Washington penalty of perjury, that this is a true and correct claim for reimbursement services rendered. I further certify that the costs and expenses contained herein have not been paid for by any other designated source, including but not limited to Ground Emergency Transport (GEMT) funding, user charges and fees, or dedicated emergency medical levies or grants. I understand that any false claims, statements, documents, or concealment of material fact may be prosecuted under applicable Federal and State laws. This certification includes any attachments which serve as supporting documentation to this reimbursement request. I certify that the costs submitted in this claim meet requirements specified in RCW 84.52.069.					
Fire Chief	Date				
Print Name			-		