	M COUNTY ORMATION SHEET					tcom County Contract Number: 202409054			
Originating Department:			85 Health and Community Services						
Division/Program: (i.e. Dept. Division and Program)			Community & Organizational Development						
Contract or Grant Administrator:			Sarah Simpson						
Contractor's / Agency Name:			Washington State Department of Health						
Is this a New Contract	New Contract? If not, is this an Amendment or Renewa			ral to an Existing Contract?				Yes □	No 🗆
Yes ☐ No ☑ If Amendment or Renewal, (per WCC			C 3.08.100 (a)) Original Contract #:						
Does contract require	Council Approval? Yes	⊠ No □	If No, include	WCC.					
Already approved? Co			(Exclusions see: \		unty Codos	3.06.010.3	2 02 000	) and 3 08 10	0)
7 11			LINCIUSIONS SEE.	Miacom Co.	unity Codes	3.00.010, 0	5.00.030	7 and 5.00.10	0)
Is this a grant agreeme									
Yes ☐ No ⊠	If yes, grantor age	ncy contract nu	ımber(s):			ALN#:			
Is this contract grant fu	nded?								
Yes □ No □	If yes, Whatcom C	ounty grant co	ntract number(s):						
1. 0.2 ( ( 0			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		-				
	ult of a RFP or Bid process?	/- \			Contrac	t Cost	4.454	40	
Yes □ No ⊠	If yes, RFP and Bid number	er(s):			Center:		1451	10	
Is this agreement excluded from E-Verify?  No □ Yes □									
If YES, indicate exclusio	n/e) holow:	·							
	ces agreement for certified/lic	ensed nrofess	ional 🗆 Go	ods and se	nvices nro	wided du	ie to ai	n emerger	ncv
	r less than \$100,000.	enseu proiess							icy.
			<ul><li>☐ Contract for Commercial off the shelf items (COTS).</li><li>☐ Work related subcontract less than \$25,000.</li></ul>						
<ul><li>☐ Contract work is for less than 120 days.</li><li>☐ Interlocal Agreement (between Governments).</li></ul>			☐ Public Works - Local Agency/Federally Funded FHWA.						
	,	10 "							
•	of original contract amount and		oval required for; al onal service contrac						
any prior amendments):			act amount, whiche				ease y	realer triair	\$ 10,000 OI
\$ 67,796 This Amendment Amou	nt.		ng an option contai				roved b	by the coun	cil.
\$	11.		t is for design, cons					s, or other o	capital costs
Total Amended Amount			ed by council in a ca		t appropria	ation ordina	ance.		
\$			ward is for supplies ent is included in E		the Budge	t Ordinan	20		
Ψ								intenance o	of electronic
5. Contract is for manufacturer's technical support and hardware maintenance of electro systems and/or technical support and software maintenance from the developer of									
proprietary software currently used by Whatcom County.									
Summary of Scope: This agreement provides funding for a survey oversample to assess the health and well-being of children and families in Whatcom County.								milies in	
Term of Contract:	9 Months		Expiration Date	:	06/3	30/2025			
	1. Prepared by:	JT			200.000	Date	e:	08/29/20	)24
Contract Routing:	2. Health Budget Approval	JS				Date	e:	09/06/2	024
3. Attorney signoff: Christopher Q		Quinn			Date	e:	9/8/202		
4. AS Finance reviewed: bbennett					Date	e:	9/12/20		
5. IT reviewed (if IT related):					Date	e:			
6. Contractor signed:			I			Date	e:		
7. Executive Contract Review:					Date	e:	10/1/2	024	
8. Council approved (if necessary): AB2024			<u></u>			Date	e:	09/24/2	024
9. Executive signed:						Date		10/1/2	
	10. Original to Council:					Date	e:		





Erika Lautenbach, MPH, Director Amy Harley, MD, MPH, Health Officer

# **Memorandum**

TO: Satpal Sidhu, County Executive

**FROM:** Erika Lautenbach, Director

**RE:** Washington State Department of Health – Statewide Survey Oversample Agreement

DATE: SEPTEMBER 25, 2024

Attached is an interlocal agreement between Whatcom County and Washington State Department of Health for your review and signature.

#### Background and Purpose

This agreement provides funding to the Washington State Department of Health (DOH) for the purchase of an oversample of a statewide survey to assess the health and well-being of children and families with a particular emphasis on demographic variation and inequity. Th oversample will include an analytic data set of survey results for completed surveys from Whatcom County. The survey was conducted through a contract between DOH and Market Decisions Research and the RFP for those services included a provision to allow local health and tribal jurisdictions within the state to utilize the same RFP to conduct an oversample of their respective populations:

"DOH anticipates some local health and tribal jurisdictions may desire to conduct an oversample of their population. If so, DOH will coordinate with the jurisdiction and negotiate contract amendments with the bidder as these arise. They will only be entertained prior to a new survey cycle".

Upon execution of this agreement, DOH will issue a contract amendment for MDR to undertake the scope of work in this agreement on behalf of Whatcom County.

# Funding Amount and Source

Funding for this agreement, in an amount not to exceed \$67,796, is provided by the Healthy Children's Fund. These funds are included in the 2024 budget. Council authorization is required per RCW 39.34.030(2) for agreements between public agencies.

Please contact Sarah Simpson, Children & Family Programs Supervisor at 360-410-2400 (SSimpson@co.whatcom.wa.us) if you have any questions.

Encl.





CONTRACT NUMBER:		SUBRECIPIENT *			
GVL29216-0		YES	⊠NO		
		FFATA	FORM REQUIRED		

# INTERLOCAL AGREEMENT Between STATE OF WASHINGTON DEPARTMENT OF HEALTH And WHATCOM COUNTY

**THIS AGREEMENT** is made by and between the State of Washington Department of Health, hereinafter referred to as DOH, and Whatcom County, hereinafter referred to as Contractor pursuant to the authority granted by Chapter 39.34 RCW.

**PURPOSE:** Whatcom County is purchasing an oversample of a statewide survey to assess the health and well-being of children and families with particular emphasis on demographic variation and inequity through DOH's Contractor, Market Decisions LLC dba Market Decisions Research (hereafter MDR), as described below:

DOH, under separate contract, has retained the services of the MDR to conduct a Statewide Child Wellness Survey (CWS) for the State of Washington Project as specified in Request for Proposal (RFP) 2024-28487-C.

#### THEREFORE, IT IS MUTUALLY AGREED THAT:

**STATEMENT OF WORK AND BUDGET:** The Contractor shall furnish the necessary personnel, equipment, material and/or services and otherwise do all things necessary for or incidental to the performance of the work set forth in Exhibit A, attached hereto and incorporated herein.

**PERIOD OF PERFORMANCE:** Subject to its other provisions, the period of performance of this Agreement shall commence on *Date of Execution* and be completed on *June 30, 2025*, unless terminated sooner as provided herein. Any work done outside of the period of performance shall be provided at no cost to DOH.

DOH at its sole discretion, may amend this agreement for up to five (5) additional terms, in increments of up to two (2) years per amendment. Any amendment must be by mutual written agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

**FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA):** If checked above, this Agreement is supported by federal funds that require compliance with the Federal Funding Accountability and Transparency Act (FFATA or the Transparency Act). The purpose of the Transparency Act is to make information available online so the public can see how federal funds are spent.

To comply with the act and be eligible to enter into this Agreement, your organization must have a Data Universal Numbering System (DUNS®) number. A DUNS® number provides a method to verify data about your organization. If you do not already have one, you may receive a DUNS® number free of charge by contacting Dun and Bradstreet at www.dnb.com.

Information about your organization and this Agreement will be made available on www.USASpending.gov by DOH as required by P.L. 109-282. DOH's form, Federal Funding Accountability and Transparency Act Data Collection Form, is considered part of this Agreement and must be completed and returned along with the Agreement.

**PAYMENT:** Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34.130. The parties have estimated that the cost of accomplishing the work herein will not exceed (\$50,000.00) in accordance with Exhibit A, attached hereto and incorporated herein. Compensation incudes but is not limited to all taxes, fees, surcharges, etc.

Payment will not exceed this amount without a prior written amendment. DOH will authorize payment only upon satisfactory completion and acceptance of deliverables and for allowable costs as outlined in the statement of work and/or budget.

#### **Source of Funds:**

Federal: \$0.00 **State:** (\$50,000.00) Other: \$0.00 **TOTAL:** (\$50,000.00)

Contractor agrees to comply with applicable rules and regulations associated with these funds.

**BILLING PROCEDURE:** Payment to the Contractor for approved and completed work will be made by warrant or account transfer by DOH within 30 days of receipt of the invoice. Upon expiration of the Agreement, any claim for payment not already made shall be submitted within 60 days after the expiration date or the end of the fiscal year, whichever is earlier.

**AGREEMENT ALTERATIONS AND AMENDMENTS:** This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.

**ASSIGNMENT:** The work to be provided under this Agreement, and any claim arising thereunder, is not assignable or delegable by either party in whole or in part, without the express prior written consent of the other party, which consent shall not be unreasonably withheld.

CONFIDENTIALITY/SAFEGUARDING OF INFORMATION: The use or disclosure by any party of any information concerning a client obtained in providing service under this Agreement shall be subject to Chapter 42.56 RCW and Chapter 70.02 RCW, as well as any other applicable Federal and State statutes and regulations.

Any unauthorized access or use of confidential information must be reported to the DOH Chief Information Security Officer at security@doh.wa.gov. The notification must be made in the most expedient time possible (usually within one business day) and without unreasonable delay, consistent with the legitimate needs of law enforcement, or any measures necessary to determine the scope of the breach and restore the reasonable integrity of the data system.

**CONTRACT MANAGEMENT:** The contract manager for each of the parties shall be responsible for and shall be the contact person for all communications and billings regarding the performance of this agreement.

The Contract Manager for DOH is:		The Contract Mar	nager for the Contractor is:
Name:	Caryn X. Chalmers	Name:	Satpal Singh
Office:	CEPEA / OHS	Title:	County Executive
Agency:	Department of Health	Agency:	Whatcom County
Address:	PO Box 47890	Address:	509 Girard Street
City, State, Zip:	Olympia, WA 98504-7890	City, State, Zip:	Bellingham, WA 98225
Phone:	(564) 669-3107	Phone:	(360) 778-6000

**DISPUTES:** In the event that a dispute arises under this Agreement, it shall be determined by a Dispute Board in the following manner: Each party to this agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, Agreement terms and applicable statutes and rules and make a determination of the dispute. The determination of the Dispute Board shall be final and binding on the parties hereto. As an alternative to this process, either of the parties may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor's process will control.

**GOVERNANCE:** This Agreement is entered into pursuant to and under the authority granted by the laws of the State of Washington and any applicable federal laws. The provisions of this Agreement shall be construed to conform to those laws.

In the event of an inconsistency in the terms of this Agreement, or between its terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:

- A. Federal statutes and regulations
- B. State statutes and regulations
- C. Agreement amendments
- D. The Agreement (in this order)
  - 1. Special Terms and Conditions (Exhibit C if used)
  - 2. Primary document (document that includes the signature page)
  - 3. Statement of Work (Exhibit A)

INDEPENDENT CAPACITY: The employees or agents of each party who are engaged in the performance of this Agreement shall continue to be employees or agents of that party and shall not be considered for any purpose to be employees or agents of the other party.

#### **NONDISCRIMINATION:**

- A. Nondiscrimination Requirement. During the term of this Contract, Contractor, including any subcontractor, shall not discriminate on the bases enumerated at RCW 49.60.530(3). In addition, Contractor, including any subcontractor, shall give written notice of this nondiscrimination requirement to any labor organizations with which Contractor, or subcontractor, has a collective bargaining or other agreement.
- B. Obligation to Cooperate. Contractor, including any subcontractor, shall cooperate and comply with any Washington state agency investigation regarding any allegation that Contractor, including any subcontractor, has engaged in discrimination prohibited by this Contract pursuant to RCW 49.60.530(3).

- C. Default. Notwithstanding any provision to the contrary, DOH may suspend Contractor, including any subcontractor, upon notice of a failure to participate and cooperate with any state agency investigation into alleged discrimination prohibited by this Contract, pursuant to RCW 49.60.530(3). Any such suspension will remain in place until DOH receives notification that Contractor, including any subcontractor, is cooperating with the investigating state agency. In the event Contractor, or subcontractor, is determined to have engaged in discrimination identified at RCW 49.60.530(3), DOH may terminate this Contract in whole or in part, and Contractor, subcontractor, or both, may be referred for debarment as provided in RCW 39.26.200. The contractor or subcontractor may be given a reasonable time in which to cure this noncompliance, including implementing conditions consistent with any court-ordered injunctive relief or settlement agreement.
- D. Remedies for Breach. Notwithstanding any provision to the contrary, in the event of Contract termination or suspension for engaging in discrimination, Contractor, subcontractor, or both, shall be liable for contract damages as authorized by law including, but not limited to, any cost difference between the original contract and the replacement or cover contract and all administrative costs directly related to the replacement contract, which damages are distinct from any penalties imposed under Chapter 49.60, RCW. DOH shall have the right to deduct from any monies due to Contractor or subcontractor, or that thereafter become due, an amount for damages Contractor or subcontractor will owe DOH for default under this provision thereafter become due, an amount for damages Contractor or subcontractor will owe DOH for default under this provision.

**PRIVACY:** Personal information collected, used or acquired in connection with this Agreement shall be used solely for the purposes of this Agreement. Contractor and its subcontractors agree not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of the agency or as provided by law. Contractor agrees to implement physical, electronic and managerial safeguards to prevent unauthorized access to personal information.

DOH reserves the right to monitor, audit or investigate the use of personal information collected, used or acquired by the Contractor through this Agreement. The monitoring, auditing, or investigating may include but is not limited to "salting" by DOH. Contractor shall certify the return or destruction of all personal information upon expiration of this Agreement. Salting is the act of placing a record containing unique but false information in a database that can be used later to identify inappropriate disclosure of data contained in the database.

Any breach of this provision may result in termination of the Agreement and the demand for return of all personal information. The contractor agrees to indemnify and hold harmless DOH for any damages related to the Contractor's unauthorized use of personal information.

RECORDS MAINTENANCE: The parties to this Agreement shall each maintain books, records, documents and other evidence which sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the services described herein. These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. All books, records, documents, and other material relevant to this Agreement will be retained for six years after expiration and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

Records and other documents, in any medium, furnished by one party to this Agreement to the other party, will remain the property of the furnishing party, unless otherwise agreed. The receiving party will not disclose or make available this material to any third parties without first giving notice to the furnishing

party and giving it a reasonable opportunity to respond. Each party will utilize reasonable security procedures and protections to assure that records and documents provided by the other party are not erroneously disclosed to third parties.

RIGHTS IN DATA: Unless otherwise provided, data, which originates from this Agreement shall be "works for hire" as defined by the U.S. Copyright Act of 1976 and shall be owned by DOH. Data shall include, but not be limited to, reports, documents, pamphlets, advertisements, books magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights.

SECURITY OF INFORMATION – Unless otherwise specifically authorized by the DOH Chief Information Security Officer, Contractor receiving confidential information under this contract assures that:

- Encryption is selected and applied using industry standard algorithms validated by the National Institute of Standards and Technology (NIST) Cryptographic Algorithm Validation Program against all information stored locally and off-site. Information must be encrypted both in-transit and at rest and applied in such a way that it renders data unusable to anyone but authorized personnel, and the confidential process, encryption key or other means to decipher the information is protected from unauthorized access.
- It is compliant with the applicable provisions of the Washington State Office of the Chief Information Officer (OCIO) policy 141, Securing Information Technology Assets, available at: https://ocio.wa.gov/policy/securing-information-technology-assets.
- It will provide DOH copies of its IT security policies, practices and procedures upon the request of the DOH Chief Information Security Officer.
- DOH may at any time conduct an audit of the Contractor's security practices and/or infrastructure to assure compliance with the security requirements of this contract.
- It has implemented physical, electronic and administrative safeguards that are consistent with OCIO security standard 141.10 and ISB IT guidelines to prevent unauthorized access, use, modification or disclosure of DOH Confidential Information in any form.

This includes, but is not limited to, restricting access to specifically authorized individuals and services through the use of:

- Documented access authorization and change control procedures;
- Card key systems that restrict, monitor and log access;
- Locked racks for the storage of servers that contain Confidential Information or use AES encryption (key lengths of 256 bits or greater) to protect confidential data at rest, standard algorithms validated by the National Institute of Standards and Technology (NIST) Cryptographic Algorithm Validation Program (CMVP);
- Documented patch management practices that assure all network systems are running critical security updates within 6 days of release when the exploit is in the wild, and within 30 days of release for all others;
- Documented anti-virus strategies that assure all systems are running the most current anti-virus signatures within 1 day of release;
- Complex passwords that are systematically enforced and password expiration not to exceed 120 days, dependent user authentication types as defined in OCIO security standards;
- Strong multi-factor authentication mechanisms that assure the identity of individuals who access Confidential Information;
- Account lock-out after 5 failed authentication attempts for a minimum of 15 minutes, or for Confidential Information, until administrator reset;

- o AES encryption (using key lengths 128 bits or greater) session for all data transmissions, standard algorithms validated by NIST CMVP;
- Firewall rules and network address translation that isolate database servers from web servers and public networks;
- Regular review of firewall rules and configurations to assure compliance with authorization and change control procedures;
- Log management and intrusion detection/prevention systems;
- A documented and tested incident response plan

Any breach of this clause may result in termination of the contract and the demand for return of all personal information.

**SEVERABILITY:** If any provision of this Agreement or any provision of any document incorporated by reference shall be held invalid, such invalidity shall not affect the other provisions of this Agreement which can be given effect without the invalid provision, if such remainder conforms to the requirements of applicable law and the fundamental purpose of this Agreement, and to this end the provisions of this Agreement are declared to be severable.

**SUBCONTRACTING:** Neither the Contractor, nor any subcontractors, shall enter into subcontracts for any of the work contemplated under this agreement without prior written approval of DOH. In no event shall the existence of the sub operate to release or reduce the liability of the Contractor to DOH for any breach in the performance of the contractor's duties. This clause does not include contracts of employment between the contractor and personnel assigned to work under this Agreement.

Additionally, the Contractor is responsible for ensuring that all terms, conditions, assurances and certifications set forth in this Agreement are carried forward to any subcontracts. Contractor and its subcontractors agree not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of DOH or as provided by law.

If, at any time during the progress of the work, DOH determines in its sole judgment that any subcontractor is incompetent, DOH shall notify the Contractor, and the Contractor shall take immediate steps to terminate the subcontractor's involvement in the work. The rejection or approval by DOH of any subcontractor or the termination of a subcontractor shall not relieve the Contractor of any of its responsibilities under the Agreement, nor be the basis for additional charges to DOH.

SUSPENSION OF PERFORMANCE AND RESUMPTION OF PERFORMANCE: In the event contract funding from State, Federal, or other sources is withdrawn, reduced, or limited in any way after the effective date of this Agreement and prior to normal completion, DOH may give notice to Contractor to suspend performance as an alternative to termination. DOH may elect to give written notice to Contractor to suspend performance when DOH determines that there is a reasonable likelihood that the funding insufficiency may be resolved in a timeframe that would allow performance to be resumed prior to the end date of this Agreement. Notice may include notice by facsimile or email to Contractor's representative. Contractor shall suspend performance on the date stated in the written notice to suspend. During the period of suspension of performance each party may inform the other of any conditions that may reasonably affect the potential for resumption of performance.

When DOH determines that the funding insufficiency is resolved, DOH may give Contractor written notice to resume performance and a proposed date to resume performance. Upon receipt of written notice to resume performance, Contractor will give written notice to DOH as to whether it can resume performance, and, if so, the date upon which it agrees to resume performance. If Contractor gives notice to DOH that it cannot resume performance, the parties agree that the Agreement will be terminated retroactive to the

original date of termination. If the date Contractor gives notice it can resume performance is not acceptable to DOH, the parties agree to discuss an alternative acceptable date. If an alternative date is not acceptable to DOH, the parties agree that the Agreement will be terminated retroactive to the original date of termination.

**TERMINATION:** Either party may terminate this Agreement upon 30 days prior written notification to the other party. If this Agreement is so terminated, the parties shall be liable only for performance rendered or costs incurred in accordance with the terms of this Agreement prior to the effective date of termination.

**TERMINATION FOR CAUSE**: If for any cause, either party does not fulfill in a timely and proper manner its obligations under this Agreement, or if either party violates any of these terms and conditions, the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given the opportunity to correct the violation or failure within 15 working days. If the failure or violation is not corrected, this Agreement may be terminated immediately by written notice of the aggrieved party to the other.

**WAIVER**: A failure by either party to exercise its rights under this Agreement shall not preclude that party from subsequent exercise of such rights and shall not constitute a waiver of any other rights under this Agreement unless stated to be such in a writing signed by an authorized representative of the party and attached to the original Agreement.

**ALL WRITINGS CONTAINED HEREIN**: This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

**IN WITNESS WHEREOF**, the parties have executed this Agreement.

CONTRACTOR SIGNATURE  Docusigned by:  Satpal Single Sidle  1192C7C18B664E3	DATE 10/1/2024
PRINT OR TYPE NAME	TITLE
DOH CONTRACTING OFFICER SIGNATURE	DATE

This contract has been approved as to form by the attorney general.

#### **CONTRACTOR INFORMATION:**

**Washington State Department of Health** PO Box 47890 Olympia, WA 98504-7890

# **EXHIBIT A, DOH CONTRACT GVL29216-0** STATEMENT OF WORK WHATCOM COUNTY

Period of Performance: Date of Execution through June 30, 2025

**PURPOSE:** Whatcom County is purchasing an oversample of a statewide survey to assess the health and wellbeing of children and families with particular emphasis on demographic variation and inequity through DOH's Contractor, Market Decisions LLC dba Market Decisions Research (hereafter MDR), as described below.

DOH, under separate contract, has retained the services of the MDR to conduct a Statewide Child Wellness Survey (CWS) for the State of Washington Project as specified in Request for Proposal (RFP) 2024-28487-C. The RFP contained the following provision to allow local health and tribal jurisdictions within the state to utilize the same RFP to conduct an oversample of their respective populations:

"DOH anticipates some local health and tribal jurisdictions may desire to conduct an oversample of their population. If so, DOH will coordinate with the jurisdiction and negotiate contract amendments with the bidder as these arise. They will only be entertained prior to a new survey cycle."

All requirements contained in DOH's RFP and subsequent contract with MDR including project management, organizational and personnel capacity, staff training/professional standards, data/IT standards, data collection, quality control and assurance requirements, confidentiality, data management, data cleaning, and data reporting activities, data security and technical requirements, will be maintained for this Agreement via a forthcoming contract amendment between DOH and Contractor for Whatcom County.

#### **DOH** will:

- 1. Upon execution of this Agreement, issue a contract amendment for MDR to undertake this scope of work on behalf of Whatcom County.
- 2. Prepare analytic data set of survey results for completed surveys from Whatcom County, including the 290 and original sample for Whatcom County. Data from additional geographies may be provided at the discretion of DOH.
- 3. Facilitate payments to MDR upon receipt of documented acceptance of work, invoices, and supporting documentation by DOH.
- 4. Provide any additional cost estimates to Whatcom County for completion of this Agreement (e.g., translation costs, incentives, tax, data security/IT, overhead), and or based on additional requirements as the project progresses.

#### Whatcom County will:

- 1. Purchase an oversample of a statewide survey and pay DOH up to \$50,000 for MDR to conduct this work, as outlined under Compensation, below.
- 2. Monitor participation, provide input on communication materials, and consult with MDR on community outreach.
- 3. Define expectations of analytic datasets of survey results.
- 4. Conduct data analysis beyond the basic products/results provided by DOH. If Whatcom County determines MDR should conduct additional data analysis, Whatcom County agrees to pay DOH for any costs associated with that work, which may require a separate contract with MDR for this purpose, and DOH agrees to transfer funds accordingly.
- 5. Participate in technical advisory group with DOH and support ongoing quality improvement and revision activities.
- 6. Collaborate with MDR and DOH to develop an actual work plan with corresponding dates for all contractor deliverables specific to Whatcom, communication frequency and mode expectations regarding Whatcom-specific activities conducted by MDR, and delivery of Whatcom specific reports and updates to DOH by MDR and Whatcom once this Agreement is fully executed.

## EXHIBIT A, DOH CONTRACT GVL29216-0 STATEMENT OF WORK WHATCOM COUNTY

Period of Performance: Date of Execution through June 30, 2025

- 7. Provide business case for decision making for an oversample. Develop a protocol that can be shared with other counties describing the steps taken and reasons for establishing an oversample contract for CWS with DOH.
- 8. Be responsible for acceptance of work, documented approval of invoices, and submission of approved invoices with supporting documents to DOH.
- 9. Agree to pay any unexpected associated costs to DOH for completion of this Agreement (e.g., translation costs, incentives, tax, data security/IT, overhead), and or based on additional requirements from Whatcom County as the project progresses (e.g., research reports, data analysis, data compendium, etc.).

#### **COMPENSATION**

Whatcom County will pay DOH up to \$50,000 for this work to be conducted by MDR. MDR will submit invoices and supporting documentation based on a documented and agreed upon Invoice and Payment Schedule to Whatcom County for approval at:

<u>HL-BusinessOffice@co.whatcom.wa.us</u> and <u>claugen@co.whatcom.wa.us</u>, the DOH Project Manager and Contract Manager, "mail to: <u>Child.Wellness@doh.wa.gov</u>".

The estimated costs associated with this Agreement from MDR are detailed below.

Cost Summary	Hours	**Cost		
Professional	40			
Field Services	248	\$9,926		
*Expenses (see table below)	-	\$17,796		
Indirect (23.4%)		\$11,700		
Subtotal	288	\$45,250		
Washington Sales Tax ( <u>@9.5</u> %)		\$4750		
Total	5,390	\$50,000		
*Cost Detail – Expenses		Total Cost		
Printing and Postage		\$2,728		
Phone and Long Distance		\$295		
Online Survey Fees (Voxco)	\$348			
***Incentives	\$6,380			
Data Security/IT	\$291			
Overhead incurred by MDR (not DOH indirect	\$1,081			
****Additional services (as requested by the C	\$6,673			
Total		\$17,796		

<sup>\*\*</sup>The County may transfer funds between line items, as necessary.

Any additional work requested by Whatcom County beyond the scope of this Agreement and budget will be outlined in an amendment and paid by Whatcom County.

\*\*\* Post incentives will be provided to respondents who complete the survey. Assumes 290 incentives are provided @ \$20/each, plus 10% processing fee charged by our incentive processing vendor, BTN rewards.

\*\*\*\*Additional services must be pre-authorized by Whatcom County and may include:

• Data compendium: A set of banner tables for all survey questions by key demographic and other factors. Results includes counts, percentages, confidence intervals and significant differences flagged. Approximate Cost: \$600-\$800

## EXHIBIT A, DOH CONTRACT GVL29216-0 STATEMENT OF WORK WHATCOM COUNTY

Period of Performance: Date of Execution through June 30, 2025

- Research report: A PowerPoint based report that includes an executive summary, key findings, detailed charts and tables for all questions, and a summary of methodology. Can be developed/formatted to be either internally or externally facing. Approximate Cost: \$2.5-4K
- Infographics: Developed in collaboration with the client, and can be branded for the client. Approximate Cost: Varies depending on complexity and number produced
- Presentations/Discussion: With clients/stakeholders to review results and facilitate a discussion on how to use the data and next steps. Free if we produce a research report.

Whatcom County will provide DOH with approved invoices and supporting documentation for processing of payment by DOH to MDR at:

Maayan Simckes at: Maayan.Simckes@doh.wa.gov and Kim Lai at: Kim.Lai@doh.wa.gov.

Payment to DOH for costs associated with this Agreement will be made within 30 days of approved invoice. Final payment to DOH is due within 30 days after expiration of this Agreement.