

**WHATCOM COUNTY CONTRACT  
INFORMATION SHEET**

Whatcom County Contract No.  
**202307023**

Originating Department:	35 Sheriff's Office
Division/Program: (i.e. Dept. Division and Program)	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 <input type="radio"/> No <input checked="" type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: _____	
Does contract require Council Approval? Yes <input checked="" type="radio"/> No <input type="radio"/> 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 <input checked="" type="radio"/> No <input type="radio"/> If yes, grantor agency contract number(s): <u>E24-047</u> CFDA#: <u>97.067-22HSGP (OSPG)</u>	
Is this contract grant funded? Yes <input checked="" type="radio"/> No <input type="radio"/> If yes, Whatcom County grant contract number(s): _____	
Is this contract the result of a RFP or Bid process? Yes <input type="radio"/> No <input checked="" type="radio"/> If yes, RFP and Bid number(s): _____ Contract Cost Center: <u>1003523003</u>	
Is this agreement excluded from E-Verify? No <input type="radio"/> Yes <input checked="" type="radio"/> If no, include Attachment D Contractor Declaration form.	
If YES, indicate exclusion(s) below: <input type="checkbox"/> Professional services agreement for certified/licensed professional. <input type="checkbox"/> Goods and services provided due to an emergency <input type="checkbox"/> Contract work is for less than \$100,000. <input type="checkbox"/> Contract for Commercial off the shelf items (COTS). <input type="checkbox"/> Contract work is for less than 120 days. <input type="checkbox"/> Work related subcontract less than \$25,000. <input checked="" type="checkbox"/> Interlocal Agreement (between Governments). <input type="checkbox"/> Public Works - Local Agency/Federally Funded FHWA.	
Contract Amount:(sum of original contract amount and any prior amendments): \$ <u>97,500.00</u> This Amendment Amount: \$ _____ Total Amended Amount: \$ <u>97,500.00</u>	Council approval required for; all property leases, contracts or bid awards <b>exceeding \$40,000</b> , and professional service contract amendments that have an increase greater than \$10,000 or 10% of contract amount, whichever is greater, <b>except when</b> : 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: Grant agreement supports enhanced cooperation and coordination among local, Tribal, territorial, State, and Federal law enforcement agencies in a joint mission to secure the international borders of the United States. Funding provided by the U.S. Department of Homeland Security, Operation Stonegarden Program for Fiscal Year 2022.	
Term of Contract: 9/1/2022	Expiration Date: 3/31/2025

Contract Routing:	1. Prepared by: D.Duling <span style="float:right">bAP</span>	Date: 7/10/23
	2. Attorney signoff: Approved via email BW/DD	Date: 7/11/23
	3. AS Finance reviewed: Approved via email AT/DD	Date: 7/11/23
	4. IT reviewed (if IT related): _____	Date: _____
	5. Contractor signed: <input checked="" type="checkbox"/>	Date: <u>8/21/23</u>
	6. Submitted to Exec.: <input checked="" type="checkbox"/>	Date: <u>7/24/23</u>
	7. Council approved (if necessary): <u>AB2023-494</u>	Date: <u>8/8/23</u>
	8. Executive signed: <input checked="" type="checkbox"/>	Date: <u>8/14/23</u>
	9. Original to Council: _____	Date: _____

**WHATCOM COUNTY  
SHERIFF'S OFFICE**

**BILL ELFO**  
SHERIFF



PUBLIC SAFETY BUILDING  
311 Grand Avenue  
Bellingham, WA 98225-4038  
(360) 778-6600

**MEMORANDUM**

**RECEIVED**

**JUL 24 2023**

**WHATCOM COUNTY  
EXECUTIVE'S OFFICE**

**TO:** Satpal S. Sidhu, County Executive  
**FROM:** Bill Elfo, Sheriff   
**DATE:** July 11, 2023  
**RE:** Washington State Military Department  
U.S. Department of Homeland Security  
FFY22 Operation Stonegarden Program (OPSG) Contract Number E24-047

Enclosed for your review and signature is one (1) original grant agreement between Whatcom County Sheriff's Office and the Washington State Military Department for FFY22 Operation Stonegarden Program (OPSG), Grant Agreement Number E24-047

**• Background and Purpose**

The Whatcom County Sheriff's Office was awarded \$97,500.00 from the U.S. Department of Homeland Security (DHS), Operation Stonegarden Program (OPSG) for Fiscal Year 2022. This grant flows from DHS through the Washington State Military Department to Whatcom County.

The OPSG Grant Program supports enhanced cooperation and coordination among local, Tribal, territorial, State, and Federal law enforcement agencies in a joint mission to secure the borders of the United States along routes of ingress, to include travel corridors along the Canadian and international water borders.

Active participants include the Whatcom County Sheriff's Office, U.S. Border Patrol Blaine Sector, the Blaine, Everson, Ferndale, Lynden, and Sumas Police Departments, and Washington Department of Fish & Wildlife.

Participating agencies will not enforce Title 8 (U.S. Immigration Law).

This funding will be used for operational overtime and related mileage/fuel costs and equipment purchases which were pre-approved during the application process.

**• Funding Amount and Source**


\$97,500.00 from WA St. Military Department, Grant Agreement #E24-047. Funds originate from the U.S. Department of Homeland Security, FFY22 Operation Stonegarden Program, Federal Funding Source Agreement #EMW-2022-SS-00056-S01, CFDA#97.067-22HSGP (OPSG).

**• Differences from Previous Contract**

A decrease in funding of \$58,792.50 from previous fiscal year grant.

Please contact Undersheriff Doug Chadwick at extension 6618 if you have any questions regarding the terms of this agreement.

**Washington Military Department  
HOMELAND SECURITY GRANT PROGRAM AGREEMENT FACE SHEET**

1. Subrecipient Name and Address: <b>Whatcom County Sheriff's Office 311 Grand Ave Bellingham, WA 98225</b>		2. Grant Agreement Amount: <b>\$97,500</b>	3. Grant Agreement Number: <b>E24-047</b>
4. Subrecipient Contact, phone/email: <b>Dawn Pierce 360-778-6600 x6606 dpierce@co.whatcom.wa.us</b>		5. Grant Agreement Start Date: <b>September 1, 2022</b>	6. Grant Agreement End Date: <b>March 31, 2025</b>
7. Department Contact, phone/email: <b>Courtney Bemus, 253-512-7141 Courtney.bemus@mil.wa.gov</b>		8. Unique Entity Identifier (UEI): <b>NT6RMM8THTN7</b>	9. UBI # (state revenue): <b>600-358-208</b>
10. Funding Authority: <b>Washington Military Department (the Department) and the U.S. Department of Homeland Security (DHS)</b>			
11. Federal Funding Identification #: <b>EMW-2022-SS-00056-S01</b>	12. Federal Award Date: <b>09/02/2022</b>	13. Assistance Listings # & Title: <b>97.067 - 22HSGP (OPSG)</b>	
14. Total Federal Award Amount: <b>\$13,905,347</b>	15. Program Index # & OBJ/SUB-OBJ: <b>723GA, 723GB, 723GF, 723GZ / NZ</b>		16. EIN <b>91-6001383</b>
17. Service Districts: <b>BY LEGISLATIVE DISTRICTS: 42 BY CONGRESSIONAL DISTRICTS: 2</b>		18. Service Area by County(ies): <b>Whatcom County</b>	19. Women/Minority-Owned, State Certified: <input checked="" type="checkbox"/> N/A <input type="checkbox"/> NO <input type="checkbox"/> YES, OMWBE # _____
20. Agreement Classification <input type="checkbox"/> Personal Services <input type="checkbox"/> Client Services <input checked="" type="checkbox"/> Public/Local Gov't <input type="checkbox"/> Research/Development <input type="checkbox"/> A/E <input type="checkbox"/> Other _____		21. Contract Type (check all that apply): <input type="checkbox"/> Contract <input checked="" type="checkbox"/> Grant <input checked="" type="checkbox"/> Agreement <input type="checkbox"/> Intergovernmental (RCW 39.34) <input type="checkbox"/> Interagency	
22. Subrecipient Selection Process: <input checked="" type="checkbox"/> "To all who apply & qualify" <input type="checkbox"/> Competitive Bidding <input type="checkbox"/> Sole Source <input type="checkbox"/> A/E RCW <input type="checkbox"/> N/A <input type="checkbox"/> Filed w/OFM? <input type="checkbox"/> Advertised? <input type="checkbox"/> YES <input type="checkbox"/> NO		23. Subrecipient Type (check all that apply) <input type="checkbox"/> Private Organization/Individual <input type="checkbox"/> For-Profit <input checked="" type="checkbox"/> Public Organization/Jurisdiction <input type="checkbox"/> Non-Profit <input type="checkbox"/> CONTRACTOR <input checked="" type="checkbox"/> SUBRECIPIENT <input type="checkbox"/> OTHER	
24. PURPOSE & DESCRIPTION: The objective of the Federal Fiscal Year (FFY) 2022 Homeland Security Grant Program (22HSGP) is to fund state, local, tribal, and territorial efforts to prevent terrorism and prepare the nation for threats and hazards that pose the greatest risk to the security of the United States. 22HSGP provides funding to implement investments that build, sustain, and deliver the core capabilities essential to achieving the National Preparedness Goal of a secure and resilient nation. 22HSGP supports core capabilities across the five mission areas of prevention, protection, mitigation, response, and recovery based on allowable costs. HSGP is comprised of three interconnected grant programs: State Homeland Security Program (SHSP), Urban Areas Security Initiative (UASI), and Operation Stonegarden (OPSG). Together, these grant programs fund a range of preparedness activities, including planning, organization, equipment purchase, training, exercises, and management and administration. The Department is the Recipient and Pass-through Entity of the 22HSGP DHS Award Letter for Grant No. EMW-2022-SS-00056-S01 ("Grant"), which is incorporated in and attached hereto as Attachment C and has made a subaward of funds to the Subrecipient pursuant to this Agreement. The Subrecipient is accountable to the Department for use of Federal award funds provided under this Agreement.			
IN WITNESS WHEREOF, the Department and Subrecipient acknowledge and accept the terms of this Agreement, including all referenced attachments which are hereby incorporated, and have executed this Agreement as of the date below. This Agreement Face Sheet, Special Terms & Conditions (Attachment A), General Terms and Conditions (Attachment B), DHS Award Letter (Attachment C), Work Plan (Attachments D), Budget (Attachment E), Timeline (Attachment F), and all other documents and attachments expressly referenced and incorporated herein contain all the terms and conditions agreed upon by the parties and govern the rights and obligations of the parties to this Agreement. 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.			
In the event of an inconsistency in this Agreement, unless otherwise provided herein, the inconsistency shall be resolved by giving precedence in the following order: 1. Applicable federal and state statutes and regulations 2. DHS/FEMA Award and program documents 3. Work Plan, Timeline, and Budget 4. Special Terms and Conditions 5. General Terms and Conditions, and, 6. Other provisions of the Agreement incorporated by reference.			
WHEREAS, the parties have executed this Agreement on the day and year last specified below.			
FOR THE DEPARTMENT:  Signature Regan Anne Hesse, Chief Financial Officer Washington Military Department		FOR THE SUBRECIPIENT: See attached Signature Sheet (page 2)	
BOILERPLATE APPROVED TO FORM: Dierk Meierbachtol 9/28/2022 Assistant Attorney General		Date <b>8/21/2023</b>	

**WHATCOM COUNTY  
CONTRACT NO.  
202307023**

WHATCOM COUNTY:  
Recommended for Approval:

[Signature]  
Bill Elfo, Sheriff

07/21/23  
Date

Approved as to form:

Approved via email b/w/100  
Prosecuting Attorney

7/11/23  
Date

Approved:  
Accepted for Whatcom County:

By: Satpal Sidhu  
Satpal Sidhu, Whatcom County Executive

8/14/23  
Date

STATE OF WASHINGTON     )  
  ) ss  
COUNTY OF WHATCOM     )

On this 14<sup>th</sup> day of August, 20 23, 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.



Billie Sue Rinn  
NOTARY PUBLIC in and for the State of  
Washington, residing at Bellingham.  
My commission expires 04/13/2027.