9. Executive signed:

10. Original to Council:

WHATCOM COUNTY CONTRACT Whatcom County Contract No. 202301023 INFORMATION SHEET Originating Department: 85 Health Division/Program: (i.e. Dept. Division and Program) 8550 Human Services / 855060 Substance Abuse Contract or Grant Administrator: Alyssa Pavitt Skagit County Public Hospital District 304 dba United General District 304 Contractor's / Agency Name: Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes □ No □ No □ If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #: Yes Does contract require Council Approval? Yes ⊠ No □ 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 No 🖂 If yes, grantor agency contract number(s): CFDA#: 93.387 Is this contract grant funded? Yes 🖂 No □ If yes, Whatcom County grant contract number(s): 202201016 Is this contract the result of a RFP or Bid process? Contract Cost Yes No 🖂 If yes, RFP and Bid number(s): Center: 677350 / 677355 Is this agreement excluded from E-Verify? Yes 🖂 If no, include Attachment D Contractor Declaration form. No □ If YES, indicate exclusion(s) below: ☐ Professional services agreement for certified/licensed professional. Contract work is for less than \$100,000. Contract for Commercial off the shelf items (COTS). ☐ Contract work is for less than 120 days. ☐ Work related subcontract less than \$25,000. ☐ Public Works - Local Agency/Federally Funded FHWA. Council approval required for; all property leases, contracts or bid awards exceeding \$40,000, Contract Amount: (sum of original contract amount and and professional service contract amendments that have an increase greater than \$10,000 or any prior amendments): 10% of contract amount, whichever is greater, except when: \$ 81,650 Exercising an option contained in a contract previously approved by the council. 1. This Amendment Amount: 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. Total Amended Amount: 3. Bid or award is for supplies. \$ Equipment is included in Exhibit "B" of the Budget Ordinance 4. 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: The purpose of this agreement is to fund implementation of youth cannabis and tobacco prevention activities within Skagit County Public Hospital District 304's jurisdiction. Term of Contract: 6 Months **Expiration Date:** 06/30/2023 11/03/2022 Contract Routing: 1. Prepared by: Date: 2. Health Budget Approval: KR Date: 11/09/2022 3. Attorney signoff: RB Date: 11/14/2022 4. AS Finance reviewed: **Bbennett** Date: 12/08/2022 5. IT reviewed (if IT related): Date: DS 6. Contractor approved: SM Date: 1/13/2023 7. Submitted to Exec .: Date: 8. Council approved (if necessary): AB2022-729 Date: 01/10/2023

Date:

Date:

1/13/2023

WHATCOM COUNTY

Health Department



Erika Lautenbach, MPH Director

Amy Harley, MD, MPH Co-Health Officer Greg Thompson, MD, MPH Co-Health Officer

MEMORANDUM

TO: Satpal Sidhu, County Executive

FROM: Erika Lautenbach, Director

RE: Skagit County Public Hospital District 304 dba United General District 304 –

Youth Marijuana Prevention and Education Program Interlocal Agreement

DATE: January 11, 2023

Attached is an interlocal agreement between Whatcom County and United General District 304 (United General) for your review and signature.

Background and Purpose

Whatcom County Health Department is the lead agency for the North Sound Region Youth Cannabis & Commercial Tobacco Prevention Program [YCCTPP – formerly the Youth Marijuana Prevention & Education Program (YMPEP)] serving Whatcom, Island, San Juan, Skagit, and Snohomish Counties. Whatcom County receives funding from Washington State Department of Health (DOH) to coordinate implementation of strategies aimed at reducing initiation and use of cannabis and tobacco by youth (ages 12-20) in the North Sound Region. The purpose of this agreement is to support United General's participation in planning and engagement in youth cannabis and tobacco prevention strategies and activities.

Funding Amount and Source

Funding for this contract, in an amount not to exceed \$81,650, is provided by the Washington State Department of Health YMPEP. These funds will be included in the 2023 budget. Council approval is required per RCW 39.34.030(2) for agreements between public agencies.

Differences between Previous Contracts

This is a new Agreement, however funding for these services has been provided through a previous contract since 2019 (WC Contract #201902011). Similar services have also been provided through previous agreements with Skagit County and this agreement combines and continues services that were previously accomplished separately, by United General and Skagit County.

Please contact Ann Beck, Community Services Manager at 360-778-6055 (<u>ABeck@co.whatcom.wa.us</u>) or Kathleen Roy, Assistant Director at 360-778-6007 (<u>KRoy@co.whatcom.wa.us</u>), if you have any questions or concerns regarding this request.



Whatcom County Contract Number 202301023

INTERLOCAL COOPERATIVE AGREEMENT BETWEEN WHATCOM COUNTY AND SKAGIT COUNTY PUBLIC HOSPITAL DISTRICT 304 dba UNITED GENERAL DISTRICT 304

THIS AGREEMENT is made and entered into by and between Whatcom County ("Whatcom"), a County in the State of Washington and United General District 304 ("United"), a Public Hospital District in the State of Washington pursuant to the authority granted by Chapter 39.34 RCW, INTERLOCAL COOPERATION ACT.

1. PURPOSE: The purpose of this agreement is to coordinate and implement regional youth leadership opportunities, including the Peer to Peer cannabis and tobacco prevention education program and lead implementation of local youth cannabis and tobacco prevention activities within Skagit County.

2. RESPONSIBILITIES:

Whatcom will:

- A. Lead and facilitate the North Sound Region Youth Cannabis & Tobacco Prevention Program (YCCTPP) Strategic Plan
- B. Provide technical assistance and support to United in carrying out their YCCTPP work
- C. Include United staff in regional YCCTPP communication, trainings, and meetings
- D. Share State and regional YCCTPP resources with designated United staff
- E. Provide United with templates for submitting work plan, budget, and reporting
- F. Approve a detailed workplan covering YCCTPP tasks for the funding period.

United will:

- A. Complete the following activities to engage in the regional youth cannabis and tobacco prevention program:
 - 1. Designate lead staff to actively engage in YCCTPP & Network who will:
 - a. Attend bi-monthly regional network meetings
 - Attend bi-monthly regional subcontractor meetings
 - c. Participate in regional YCCTPP strategic planning efforts including: regional need assessments, regional workplans, strategic plan updates, and others as required by DOH.
 - d. Promote partners to join the regional network through: coalitions, meetings, and/or program emails/newsletters.
 - e. Participate in YCCTPP Practice Collaborative (PC)
 - Attend monthly PC meetings, as available

- ii. Join and participate in youth engagement workgroup and additional statewide YCCTPP workgroups/coalitions as relevant.
- 2. Attend or support adult and/or youth prevention partners in Skagit County to attend approved local, state and national trainings related to youth cannabis and tobacco prevention.
- 3. Other efforts, as approved, that align with the North Sound Region Youth Cannabis and Tobacco Prevention Regional Plan.
- B. Complete the following activities to coordinate Youth Leadership Opportunities in the North Sound Region including implementation of the Peer to Peer cannabis and tobacco prevention program with partners throughout the region:
 - 1. Provide Regional Leadership on Youth Engagement in Cannabis and Tobacco Prevention
 - a. Facilitate quarterly adult advisor meetings.
 - b. Partner with regional coordinator, YCCTPP subcontractors, and full regional network to promote local and statewide youth empowerment opportunities.
 - c. Lead regional coordination for a regional youth prevention summit to occur in Spring 2023. United will partner with Whatcom and additional regional YCCTPP partners to plan and implement a regional youth prevention summit.
 - 2. Implement Peer to Peer Cannabis Prevention Education Curriculum (P2P):
 - a. Work with Peer Trainers to transition to youth-led P2P training:
 - i. Peer trainers, with support of United will lead at least One High School Regional and one Middle School Peer 2 Peer training.
 - ii. Explore possibilities of supplemental content and training to include, tobacco prevention, policy/advocacy, and mental health.
 - iii. Support current P2P groups in their ongoing work.
 - b. Summit a summary report of P2P group activities to Regional Coordinator.
- C. Lead Youth Cannabis and Tobacco Prevention activities within Skagit County. The Contractor will complete the following activities:
 - 1. Conduct outreach with coalition, school and community partners on:
 - a. Local, regional, and state opportunities for youth trainings and engagement in prevention
 - b. Regional opportunities for School Substance Use Discipline Policies support
 - Prevention related professional development training opportunities (regional, state and national)
 - Recruiting partners in your communities to participate in regional network and strategies
 - e. Educational resources on cannabis and tobacco prevention
 - f. Healthy Youth Survey Data regarding Youth Cannabis and Tobacco Prevention
 - Conduct community engagement work related to regional youth cannabis and tobacco prevention workplan, including:
 - a. Local assessment of cannabis and tobacco advertising practices
 - b. Gathering community input on cannabis and tobacco prevention from local youth and/or parents

HL_010123_UG_YCCTPP.docx

- c. Education to local partners on current hot topics in youth cannabis and tobacco prevention
- 3. Coordinate YCCTPP communication and media tasks in Skagit County, such as:
 - a. Promote YCCTPP youth and adult campaigns through local channels
 - b. Conduct outreach to local and state decision makers regarding youth cannabis and tobacco prevention topics
- 4. Submit detailed workplan to Whatcom for approval of county level activities in alignment with regional YCCTPP workplan.
- D. Maintain accurate records of staff time dedicated to YCCTPP activities.
- E. Provide verification that background checks have been completed for all staff and volunteers who will work with youth (ages 0 − 17).
- F. Submit the required reporting form, provided by Whatcom, to the YCCTPP Regional Coordinator by the 10th of each month.
- G. United certifies, by executing this agreement, that neither it nor its principles is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or Agency.

United also agrees that it shall not knowingly enter into any lower tiered covered transactions (a transaction between the Contractor and any other person) with a person who is proposed for debarment, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, and United agrees to include this clause titled "Certified Regarding Federal Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tiered Covered Transaction" without modification, in all lower tier covered transactions and in all solicitations for lower tier transactions.

The "Excluded Parties List System in the System for Award Management (SAM) website is available to reach this information at www.sam.gov. United shall immediately notify Whatcom if, during the term of this agreement, United becomes debarred.

- 3. TERM OF AGREEMENT: The start date of this grant funded program is January 1, 2023, therefore the start date of this agreement has been established as of that date, and shall be in effect through June 30, 2023.
- 4. EXTENSION: The duration of this agreement may be extended by mutual, written consent of the parties.
- 5. ADMINISTRATION: The following individuals are designated as representatives of the respective parties. The representatives shall be responsible for the administration of this agreement and for coordinating and monitoring performance under this agreement. In the event such representatives are changed, the party making the change shall notify the other party:

Whatcom's representative shall be:

Alyssa Pavitt, Program Specialist – apavitt@co.whatcom.wa.us Whatcom County Health Department 509 Girard Street, Bellingham WA 98225 (360) 778-6061

United's representative shall be:

Carol Hawk, Director of Operations – carol.hawk@unitedgeneral.org
United General Public Hospital District 304
2031 Hospital Drive, Suite A
Sedro Woolley, WA 98284

HL_010123_UG_YCCTPP.docx Page 3 of 10

(360) 854-7170

- TREATMENT OF ASSETS AND PROPERTY: No fixed assets or personal or real property will be jointly or cooperatively acquired, held, used, or disposed of pursuant to this agreement.
- 7. INDEMNIFICATION: Each party agrees to be responsible and assume liability for its own wrongful and/or negligent acts or omissions or those of their officials, officers, agents, or employees to the fullest extent required by law and further agrees to save, indemnify, defend, and hold harmless the other party from any such liability. It is further provided that no liability shall attach to Whatcom County by reason of entering into this agreement, unless expressly provided herein.
- 8. TERMINATION: Any party hereto may terminate this agreement upon (30) day notice in writing either personally delivered or mailed to the party's last known address for the purposes of giving notice under this paragraph. 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.
- 9. CHANGES, MODIFICATIONS, AMENDMENTS, OR WAIVERS: The agreement may be changed, modified, amended, or waived only by written agreement executed by the parties hereto. Waiver or breach of any term or condition of this agreement shall not be considered a waiver of any prior or subsequent breach.
- 10. SEVERABILITY: In the event of any term or condition of this agreement or application thereof to any person or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications of this agreement which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this agreement are declared severable.
- 11. ENTIRE AGREEMENT: This agreement contains all the terms and conditions agreed upon by the parties. All items incorporated herein by reference are attached. 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.
- 12. OTHER PROVISIONS: United will comply with all applicable Federal and State requirements that govern this agreement.

HL_010123_UG_YCCTPP.docx Page 4 of 10

Each signatory below to this Agreement warrants that he/she is the authorized agent of the respective party; and that he/she has the authority to enter into the contract and to bind the party thereto.

Date

UNITED GENERAL DISTRICT 304:		
Carol Hawk	1/12/2	023
68221A8540FA497		
Carol Hawk, Director of Operations		Date
WHATCOM COUNTY:		
Recommended for Approval:		
(4 /44 /20	2.2
ann Beck	1/11/20	123
2B365BB0422344A		
Ann Beckin Community Services Manager		Date
Erika Lautenbach	1/12/20	23
955C651A30374BD		
Erika Lautenbach, Health Department Directo	r	Date
,		
Approved as to form:		
,		
Royce Buckingham	1/12/2023	
1EE5DDBD9542404		
Royce Buckingham, Senior Civil Deputy Pros	ecutor	Date
,		
Approved:		
Accepted for Whatcom County:		
DocuSigned by:		
Satpal Single Sidler	1/13/202	23
By: 1192C7C18B664E3	, -,	
Dy119207010B004E3		

CONTRACTOR INFORMATION:

Satpal Singh Sidhu, Whatcom County Executive

United General District 304

2031 Hospital Drive, Suite A Sedro Woolley, WA 98284 360-854-7170

Carol.Hawk@unitedgeneral.org

EXHIBIT "A" (COMPENSATION)

The source of funding for this contract, in an amount not to exceed \$81,650, is the Washington State Department of Health Youth Cannabis & Commercial Tobacco Prevention Program. Funding for this Agreement is provided by three funding sources through the Washington State Department of Health's (DOH) Consolidated Contract YCCTPP funds, with a breakdown as follows:

- \$37,075 Dedicated Cannabis Account (Funding Period: July 1, 2022 June 30, 2023)
- \$37,075 Tobacco Prevention Proviso (Funding Period: July 1, 2022 June 30, 2023)
- \$7,500 Centers for Disease Control (Funding Period: July 1, 2022 April 28, 2023)

Contract Budget 01/01/2023 – 06/30/2023			
*Item	Documentation required with invoice	**Budget	
Personnel	Expanded GL Report		
Advertising			
Travel & Training	For travel, training and conference expenditures, mileage will be reimbursed at the current Federal rate. Ground transportation, coach airfare and ferries will be reimbursed at cost when accompanied by receipts. Lodging and meal costs are not to exceed the U.S. General Services Administration Domestic Per Diem Rates (www.gsa.gov), specific to location. Reimbursement requests for allowable travel, training and membership expenses (including conference/training registration fees) must be accompanied by receipts or vendor invoices. Receipts for meals are not required. Mileage records, including the name of the staff member, date of travel, starting point and destination of travel, the number of miles traveled, the per mile reimbursement rate, and a brief description of the purpose of travel, are required for mileage reimbursement.	\$4,500	
Supplies & Materials	Expanded GL Report	\$6,500	
Professional Services	Copy of sub-contracts and invoices	\$10,000	
	SUBTOTAL	\$74,227	
Indirect @ 10%		\$7,423	
	TOTAL	\$81,650	

- 1. *Contractor may transfer funds between line items with prior County approval.
- 2. **Budget adjustments that total ten percent (10% or more) need approval at least 15 days prior to expending adjusted budget items
- 3. Contractor may be required to submit a spend down plan to the County if the following budget spending guidelines are not met: 50% by April 1, 2023, 75% spent by June 1, 2023. If a spend down plan is submitted and not carried through, it will be considered in future funding decisions.
- 4. Contractor may be reimbursed for indirect costs at the de minimis rate of 10% on Modified Total Direct Costs as described in 2 CFR 200.1, Office of Management and Budget Guidance for Grants and Agreements.

I. Invoicing

1. The Contractor shall submit itemized invoices on a monthly basis in a format approved by the County. Monthly invoices must be submitted by the 20th day of the month following the month of service. Invoices submitted for

HL_010123_UG_YCCTPP.docx Page 6 of 10

payment must include sufficient documentation to prove the validity of all costs claimed. A general ledger report of costs claimed toward this project will be sufficient for invoicing this agreement. Whatcom County reserves the right to request further back-up documentation for any costs claimed for reimbursement. The Contractor must follow YCCTPP funding guidelines for each funding source. Equipment purchases are not typically an allowable expense. Food and incentive purchases must follow DOH YCCTPP guidelines.

- 2. The Contractor shall submit invoices to (include contract/PO #) HL-BusinessOfice@co.whatcom.wa.us.
- 3. Payment by the County will be considered timely if it is made within 30 days of the receipt and acceptance of billing information from Contractor. The County may withhold payment of an invoice if the Contractor submits it more than 30 days after the expiration of this contract.
- 4. Invoices must include the following statement, with an authorized signature and date:

I certify that the materials have been furnished, the services rendered, or the labor performed as described on this invoice.

5. <u>Duplication of Billed Costs or Payments for Service:</u> The Contractor shall not bill the County for services performed or provided under this contract, and the County shall not pay the Contractor, if the Contractor has been or will be paid by any other source, including grants, for those costs used to perform or provide the services in this contract. The Contractor is responsible for any audit exceptions or disallowed amounts paid as a result of this contract.

HL_010123_UG_YCCTPP.docx Page 7 of 10

"Exhibit B"

(Special Terms and Conditions for CDC Tobacco Prevention Grant – CFDA #93.387)

The funds allocated for services performed under this contract are Washington State Department of Health funds. The terms included in this agreement and any additional agreements herein are a result of the grant funding requirements.

1. **DEFINITIONS**

As used throughout this Contract, the following terms shall have the meaning set forth below:

- A. "Authorized Representative" shall mean the Director and/or the designee authorized in writing to act on the Director's behalf.
- B. "DOH" shall mean the Department of Health.
- C. "Contract" or "Agreement" means the entire written agreement between DOH and the Contractor, including any attachments, documents, or materials incorporated by reference. E-mail or facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.
- D. "Contractor" shall mean the entity identified on the face sheet performing service(s) under this Contract, and shall include all employees and agents of the Contractor.
- E. "Personal Information" shall mean information identifiable to any person, including, but not limited to, information that relates to a person's name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, social security numbers, driver license numbers, other identifying numbers, and any financial identifiers.
- F. "State" shall mean the state of Washington.
- G. "Subcontractor" shall mean one not in the employment of the Contractor, who is performing all or part of those services under this Contract under a separate contract with the Contractor. The terms "subcontractor" and "subcontractors" mean subcontractor(s) in any tier.

3. ALL WRITINGS CONTAINED HEREIN

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

4. AMENDMENTS

This Contract 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.

5. AUDIT

Contractor shall maintain internal controls providing reasonable assurance it is managing federal awards in compliance with laws, regulations, and provisions of contracts or grant agreements that could have a material effect on each of its federal programs; and prepare appropriate financial statements, including a schedule of expenditures of federal awards.

If the Contractor is a subrecipient and expends \$750,000 or more in federal awards from any and/or all sources in any fiscal year, the Contractor shall procure and pay for a single audit or a program-specific audit for that fiscal year.

6. INDEMNIFICATION

Each party shall be solely responsible for the acts of its employees, officers, and agents.

HL_010123_UG_YCCTPP.docx Page 8 of 10

7. LAWS

The Contractor shall comply with all applicable laws, ordinances, codes, regulations, and policies of local, state, and federal governments, as now or hereafter amended, including, but not limited to:

United States Laws, Regulations and Circulars (Federal)

Contractor shall comply with Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Award, 2 CFR 200, Subpart B – General Provisions, Subpart C – Pre-Federal Award Requirements and Contents of Federal Awards, Subpart D – Post Federal; Award requirements, Subpart E – Cost Principles, and Subpart F – Audit Requirements.

Contractor shall comply with the applicable requirements of 2 CFR Part 200, including any future amendments to 2 CFR Part 200, and any successor or replacement Office of Management and Budget (OMB) Circular or regulation.

Contractor shall comply with Omnibus Crime Control and Safe streets Act of 1968, Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, The Age Discrimination Act of 1975, and The Department of Justice Non-Discrimination Regulations, 28 C.F.R. Part 42, Subparts C.D.E. and G, and 28 C.F.R. Part 35 and 39.

8. LICENSING, ACCREDITATION AND REGISTRATION

The Contractor shall comply with all applicable local, state, and federal licensing, accreditation and registration requirements or standards necessary for the performance of this Contract.

9. RECORDS MAINTENANCE

Financial records, supporting documents, statistical records, and all other records pertinent to the grant program must be kept readily available for review by personnel authorized to examine PHS grant accounts. Financial records, supporting documentation, statistical records, and all other records pertinent to an award shall be retained for a minimum of 3 years, or until completion and resolution of any audit in process or pending resolution. In all cases, records must be retained until resolution of any audit questions. Property records must be retained in accordance with 45 CFR 75 requirements.

10. SEVERABILITY

The provisions of this contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the contract.

11. SURVIVAL

The terms, conditions, and warranties contained in this Contract that by their sense and context are intended to survive the completion of the performance, cancellation or termination of this Contract shall so survive.

HL_010123_UG_YCCTPP.docx Page 9 of 10

EXHIBIT C SUBAWARD INFORMATION

	Item Description	Contract Information
1	Subrecipient Name (Exactly as listed): www.SAM.gov	Skagit County Public Hospital District No 304
2	Subrecipient UEI Number: www.SAM.gov	MB17JWA1NBX3
3	Federal Award Identification Number (FAIN):	NU58DP006808
4	Federal Award Date (from Federal contract)	6/29/2020-4/28/25
5	Start and End Date of the contract:	7/1/2022-6/30/2023
6	Amount of Federal Funds Obligated by this action:	\$5,180,840
7	Total Amount of Federal Funds Obligated to the	\$7,500
	subrecipient by Whatcom County for this subaward (current and past obligations):	
8	Total Amount of the Federal Award <u>committed</u> to	\$7,500
	the subrecipient through Whatcom County:	
9	Project description from Federal Award:	To address tobacco use and provide support
		for comprehensive state-based tobacco
		control programs.
10	Name of the Federal awarding agency:	Centers for Disease Control & Prevention
11	Name of the pass-through entity/entities:	Washington State Department of Health
12	Contact information for awarding official- (Name of	Alyssa Pavitt
13	County project coordinator) Contact information for awarding official- General	APavitt@co.whatcom.wa.us
13	Contact imormation for awarding official- deficial	360-778-6061
14	CFDA Number	93.387
15	CFDA Name Program Name	National and State Tobacco Control Program
16	Is the award Research and Development?	No
17	Indirect Cost Rate per the Federal Award	Not specified
18	Federal requirements imposed on the subrecipient	See Exhibit B
	by Whatcom County:	See Exhibit B
19	Additional requirements imposed by Whatcom	Yes
	County to meet its own responsibilities to the	
	awarding agency:	
20	Indirect Rate: Subrecipient approved rate or de	10%
24	minimis	
21	Access to subrecipient's accounting records and financial statements as needed.	Yes
22	Closeout Requirements	Yes
	Closeout requirements	res

HL_010123_UG_YCCTPP.docx Page 10 of 10