

WHATCOM COUNTY CONTRACT INFORMATION SHEET		Whatcom County Contract No. <u>202107011 – 2</u>		
Originating Department:		85 Health		
Division/Program: (i.e. Dept. Division and Program)		8550 Human Services / 855040 Housing		
Contract or Grant Administrator:		Ann Beck		
Contractor's / Agency Name:		WA State Department of Commerce		
Is this a New Contract? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If not, is this an Amendment or Renewal to an Existing Contract? If Amendment or Renewal, (per WCC 3.08.100 (a)) Original Contract #:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	202107011	
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? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	If yes, grantor agency contract number(s):	22-46108-35 A	CFDA#:	
Is this contract grant funded? Yes <input type="checkbox"/> No <input type="checkbox"/>	If yes, Whatcom County grant contract number(s):			
Is this contract the result of a RFP or Bid process? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	If yes, RFP and Bid number(s):	Contract Cost Center:	122300	
Is this agreement excluded from E-Verify? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>				
If YES, indicate exclusion(s) below:				
<input type="checkbox"/> Professional services agreement for certified/licensed professional.				
<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): \$ 7,541,224		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 : 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.		
This Amendment Amount: \$ 282,878				
Total Amended Amount: \$ 7,824,102				
Summary of Scope: This grant provides resources to assist people who are experiencing homelessness, obtain and maintain housing stability.				
Term of Contract:	2 Years	Expiration Date:	06/30/2023	
Contract Routing:	1. Prepared by:	JT	Date:	02/04/2022
	2. Attorney signoff:	RB	Date:	02/08/2022
	3. AS Finance reviewed:	M Caldwell	Date:	2/7/22
	4. IT reviewed (if IT related):		Date:	
	5. Contractor approved:		Date:	
	6. Submitted to Exec.:		Date:	
	7. Council approved (if necessary):	AB2022-117	Date:	
	8. Executive signed:		Date:	
	9. Original to Council:		Date:	

Amendment

Contract Number: 22-46108-35

Amendment Number: B

**Washington State Department of Commerce
Community Services and Housing Division
Housing Assistance Unit
Consolidated Homeless Grant (CHG)**

1. Contractor Whatcom County Health Department 509 Girard St. Bellingham, WA 98225		2. Contractor Doing Business As (optional) N/A	
3. Contractor Representative Barbara Johnson-Vinna Housing Specialist (360) 778-9046 bjvinna@co.whatcom.wa.us		4. COMMERCE Representative Sarah Harrison Grant Manager (360) 463-0216 sarah.harrison@commerce.wa.gov PO Box 42525 1011 Plum St SE Olympia, WA 98504-2525	
5. Original Contract Amount (and any previous amendments) \$7,541,224.00	6. Amendment Amount \$282,878.00	7. New Contract Amount \$7,824,102.00	
8. Amendment Funding Source Federal: State: X Other: N/A:		9. Amendment Start Date February 1, 2022	10. Amendment End Date June 30, 2023
11. Federal Funds (as applicable): N/A	Federal Agency: N/A	CFDA Number: N/A	
12. Amendment Purpose: Adds CHG standard funding.			

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 "A" – Scope of Work, 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".

<p>FOR GRANTEE</p> <p>_____ Signature</p> <p>_____ Print Name, Title</p> <p>_____ Date</p>	<p>FOR COMMERCE</p> <p>_____ Diane Klontz, Assistant Director Community Services and Housing Division</p> <p>_____ Date</p> <p>APPROVED AS TO FORM ONLY</p> <p><u>Sandra Adix</u> Assistant Attorney General</p> <p><u>3/20/2014</u> Date</p>
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APPROVAL AS TO PROGRAM: _____
Ann Beck, Human Services Manager Date

DEPARTMENT HEAD APPROVAL: _____
Erika Lautenbach, Health Department Director Date

APPROVAL AS TO FORM: _____
Royce Buckingham, Senior Civil Deputy Prosecutor Date

CONTRACTOR INFORMATION:

Washington State Department of Commerce

PO Box 42525

1011 Plum Street SE

Olympia, WA 98504-2525

Sarah Harrison, Grant Manager

360-463-0216

Sarah.Harrison@commerce.wa.gov

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
CHG Standard			
Admin	\$188,062.00	\$42,431.00	\$230,493.00
Rent/Fac Support Lease	\$471,406.00	\$115,000.00	\$586,406.00
Other Rent/Fac Support Lease and Housing Costs	\$	\$	\$
Operations	\$439,646.00	\$125,447.00	\$565,093.00
PSH CHF			
PSH CHF Rent/Fac Support Lease	\$134,680.00	\$0	\$134,680.00
PSH CHF Other Rent/Fac Support Lease and Housing Costs	\$	\$0	\$
PSH CHF Operations	\$20,000.00	\$0	\$20,000.00
HEN SFY 2022 (July 2021-June 2022)			
HEN Admin 2022	\$177,848.50	\$0	\$177,848.50
HEN Rent/Fac Support and Housing Costs 2022	\$1,530,337.38	\$0	\$1,530,337.38
HEN Operations 2022	\$832,508.12	\$0	\$832,508.12
HEN SFY 2023 (July 2022-June 2023)			
HEN Admin 2023	\$177,848.50	\$0	\$177,848.50
HEN Rent/Fac Support and Housing Costs 2023	\$1,530,337.38	\$0	\$1,530,337.38
HEN Operations 2023	\$832,508.12	\$0	\$832,508.12
Hotel Leasing and Rapid Re-Housing			
Admin for Hotel Leasing/RRH	\$180,842.00	\$0	\$180,842.00
Hotel Leasing/RRH/Operations	\$1,025,200.00	\$0	\$1,025,200.00
Total	\$7,541,224.00	\$282,878.00	\$7,824,102.00

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