WHATCOM COUNTY CONTRACT INFORMATION SHEET

Whatcom County Contract Number: 202010010 – 2

Originating Department:				85 Health						
Division/Program: (i.e. Dept. Division and Program)				8510 Administration / 851000 Administration						
Contract or Grant Administrator:				Erika Lautenbach						
Contractor's / Agency Name:				Elizabeth Boyle Consulting						
							itiig			Т
Is this a New Contrac		ot, is this an Ame							Yes ⊠ No □	
Yes □ No ▷] If A	mendment or Re	enewa	I, (per WCC	3.08.100 (a))	Original (Contract :	#:	202010010	
Does contract require	Council Ann	roval2 V	es \square	No ⊠			2 00	100(4)(6)		7
Does contract require	: Couricii App	iovai?	55 ∐	INO 🖂	If No. include	WCC.		100(A)(6)	ation of Emorgonou**	
Al	N				If No, include		1 1		ation of Emergency**	+
Already approved? C	ouncii Appro	ved Date:			(Exclusions see:	Whatcom Co	ounty Code:	s 3.06.010, 3.	08.090 and 3.08.100)	4
Is this a grant agreem	nent?									
Yes □ No ▷		If yes, grantor a	agency	contract nun	nber(s):			CFDA#:	21.019	
		ii yoo, grantor a	agonoy	oontraot nan	1001 (0).			OI DI WI.	21.010	
Is this contract grant f	unded?									
Yes ⊠ No □		If yes, Whatcor	n Cour	nty grant conf	ract number(s):		20180	1023		
Is this contract the res	cult of a DED	or Rid process?					Contro	ct Cost		٦
Yes \to \text{No }		RFP and Bid nun	nhor(c)				Center		660430	
res 📗 🛮 🖂	⊴ III yes,	KEP AND DIG NUN	nber(s)				Center		000430	L
Is this agreement exc	luded from E	-Verify?	No 🗆] Yes ⊠	If no, includ	e Attachm	ent D Co	ntractor De	eclaration form.	
If VEC indicate avalua	on(a) holows			•						
If YES, indicate exclusi		nant for contified	licono	ad professio	anal .					7
			/licens	ea professio		or Commo	roial aff th	aa abalf ita	ma (COTC)	-
	○ Contract work is for less than \$100,000. ○ Contract for Commercial off the shelf items (COTS).						-			
					 Work related subcontract less than \$25,000. Public Works - Local Agency/Federally Funded FHWA.					
☐ Interlocal Agreem	ient (betweer	Governments).			☐ Public Wo	rks - Loca	I Agency/	Federally I	-unded FHVVA.	_
Contract Amount:(sum	of original co	ntract amount ar	nd C	ouncil approva	al required for; all	property lea	ases, cont	racts or bid	awards exceeding \$40,000,	
any prior amendments			aı						ase greater than \$10,000 or	
\$ 25,000					amount, whiche					
This Amendment Amo	unt:		1.						oved by the council.	
¢ 20,000 2. CO			is for design, construction, r-o-w acquisition, prof. services, or other capital costs d by council in a capital budget appropriation ordinance.							
Total Amended Amour	nt:		٦ ء				і арргорпа	ilion ordinar	ice.	
J. Did of award is for supplies.										
\$ \ \ 45,000 \ \ \ \ \ \ \ \ \ \ Equipment is included in Exhibit "B" of the Budget Ordinance \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \										
									from the developer of	
					software current				· 	
Summary of Scope: The Scope: The Summary of Scope: The Summary of Scope: The Summary of	his contract p	rovides funding f	or strat	egic coordina	ation of the Safe	er Stronge	r Togethe	r Campaig	n.	
Term of Contract:	10 Mont	ths			Expiration Dat	e:	03/31/2	1		
	1. Prepared	by:	JT					Date:	01/06/2021	
Contract Routing:	2. Health Bud	dget Approval	KR	/JG				Date:	01/13/2021	
	3. Attorney s		RB					Date:	01/11/2021	_
	4. AS Financ	ce reviewed:		ennett				Date:	01/28/2021	
	5. IT reviewe	ed (if IT related):						Date:		
	6. Contracto	r signed:		_				Date:		
	7. Submitted							Date:		
	8. Council ap	oproved (if necessa	ary):					Date:		_
	9. Executive	signed:						Date:		
	10. Original	to Council:		_				Date:		

Whatcom County Contract Number:

202010010 - 2

WHATCOM COUNTY CONTRACT AMENDMENT

PARTIES:

Whatcom County Whatcom County Health Department 509 Girard Street Bellingham, WA 98225 AND CONTRACTOR: Elizabeth Boyle Consulting 3221 Maryland Place Bellingham, WA 98226

CONTRACT PERIODS:

Original: 09/01/2020 – 11/30/2020 Amendment #1: 06/01/2020 – 12/30/2020 Amendment #2: 12/31/2020 – 03/31/2021

THE CONTRACT IDENTIFIED HEREIN, INCLUDING ANY PREVIOUS AMENDMENTS THERETO, IS HEREBY AMENDED AS SET FORTH IN THE DESCRIPTION OF THE AMENDMENT BELOW BY MUTUAL CONSENT OF ALL PARTIES HERETO

DESCRIPTION OF AMENDMENT:

- 1. Extend the contract through 03/31/2021.
- 2. Replace Exhibit A, Scope of Work to update the statement of work and deliverables expected for the extended contract period.
- 3. Replace Exhibit B Compensation, to reflect the budget for the extended contract period and revised Scope of Work.
- 4. Funding for the extended contract period (12/31/2020 03/31/2021) is not to exceed \$20,000.
- 5. Funding for the total contract period (06/01/2020 03/31/2021) is not to exceed \$45.000.
- 6. All other terms and conditions remain unchanged.
- 7. The effective start date of the amendment is 12/31/2020.

HL_123120_EBC_Amend_#2.docx Page 1 of 5

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND ANY PREVIOUS AMENDMENTS THERETO REMAIN IN FULL FORCE AND EFFECT. ALL PARTIES IDENTIFIED AS AFFECTED BY THIS AMENDMENT HEREBY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS OF THIS AMENDMENT. Each signatory below to this Contract 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 bind the party thereto.

DEPARTMENT HEAD APPROVAL: Erika Lauten	bach, Health Department Director	Date
APPROVAL AS TO FORM:Royce Buckingham,	Date	
FOR THE CONTRACTOR:		
	Elizabeth Boyle, Owner	ı
Contractor Signature	Print Name and Title	Date
FOR WHATCOM COUNTY:		
Satpal Singh Sidhu, County Executive		Date

CONTRACTOR INFORMATION:

Elizabeth Boyle Consulting 3221 Maryland Place Bellingham, WA 98226 360-201-4762

Elizabeth@elizabethboyleconsulting.com

HL_123120_EBC_Amend_#2.docx Page 2 of 5

EXHIBIT "A" – Amendment #2 (SCOPE OF WORK)

I. Background and Purpose

The Whatcom County Public Health Advisory Board (PHAB) launched a COVID Employer Support Task Force (ESTF) in May of 2020 to provide tools, best practices, and guidance for bringing businesses back to work while maintaining and improving infection control and social distancing. The ESTF was comprised of 140 members, representing 18 sectors.

One outcome of the ESTF was the launch of a county-wide 'Safer Stronger Together' Campaign to increase the effectiveness of health and safety messaging throughout the business community of Whatcom County.

Since the campaign's launch, the team has continued to serve businesses and organizations with resources including printed material distribution and weekly e-news with the latest COVID-related news. In addition, Elizabeth Boyle Consulting and Crossroads Consulting have supported businesses by developing materials alongside the Communications and Business Response Teams (BRT) so the community can respond more efficiently when employees test positive and/or have been exposed. Elizabeth Boyle Consulting and Crossroads Consulting have also supported special opportunities such as the Week of Wellness of 11 local fitness studios, created videos to support awareness of the BRT and a video collaboration of local elected officials.

Elizabeth Boyle Consulting's experience, background in marketing, and understanding of the Whatcom County business landscape are the unique qualities necessary to perform the work described below, build trust in the business community and create momentum for the success of the Safer Stronger Together Campaign.

II. Statement of Work

Working closely with Elizabeth Boyle Consulting and WCHD Leadership, Crossroads Consulting will be responsible for the strategic and on-the-ground coordination of a successful County-wide Safer Stronger Together Campaign, with an expansion into education and information regarding vaccinations. This campaign is led by the WCHD in collaboration with the Port's Regional Economic Partnership, Bellingham Whatcom County Tourism, and the Chambers of Commerce, to increase effectiveness of health and safety messaging in businesses and organizations throughout Whatcom County. The purpose of this campaign is to ensure that businesses have the tools they need to communicate correctly, consistently and effectively with their staff and customers.

Elizabeth Boyle Consulting will provide consultation and coordination of the updated Safer Stronger Together Campaign plan in three main areas:

1. Research and Analysis:

a. Work with WCHD to identify FAQs and difficulties that people experience when contacting the WCHD or are looking for COVID-related information on their website. Gather information from individuals and employers from individuals and employers through interviews and meetings.

2. Marketing and Outreach:

- Ensure regular communication with key partners (Port, Campaign Group, WCHD Team) through meetings, phone calls, and emails to facilitate coordination and increase collaboration to support businesses and organizations in operating safely.
- b. Connect with the broader community about the campaign. From campaign ambassadors to individual businesses, we will continue to broaden our reach so more people have access to campaign resources.

HL_123120_EBC_Amend_#2.docx Page **3** of **5**

- c. Connect with businesses and organizations via phone periodically throughout the campaign to better understand their experience thus far with the campaign, learn what the campaign can do to better support them, and strengthen community relationships.
- d. Share and/or create learning opportunities for businesses and organizations. Consider hosting opportunities for FAQ sessions related to the vaccine.
- 3. Campaign Maintenance & Coordination:
 - a. Develop and maintain systems to accurately respond to requests for materials and information. Ensure database is efficiently maintained for ongoing communications.

Deliverables include:

- A. Collection of relevant data and resources related to impacts on the local business community from COVID-19.
- B. Materials that support the WCHD's response to businesses and organizations around the virus and the vaccine.
- C. Agendas and coordination for live events and videos to share information about vaccinations and other COVID prevention practices.
- D. Internal and external communication tools for the BRT and potentially other mitigation teams (e.g., informational tool kits for mitigation teams like schools/childcares to share with parents, teachers, administrators).
- E. Development and maintenance of information and resources on the Whatcom Together website.
- F. Distribution of information and resources to all parties engaged in the campaign.

HL_123120_EBC_Amend_#2.docx Page 4 of 5

EXHIBIT "B" – Amendment #2 (COMPENSATION)

I. Budget and Funding:

Funding for this extended contract period (12/31/2020 – 03/31/2021) may not exceed \$20,000. Funds under the contract are made available and are subject to Section 601(a) of the Social Security Act, as amended by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), and Title V and VI of the CARES Act. This project was supported by a grant awarded by the US Department of the Treasury. Grant funds are administered by the Local Government Coronavirus Relief Fund thru the Washington State Department of Health Emergency Preparedness & Response COVID-19 Local CARES Grant (CFDA 21.019). The budget for this contract is estimated as follows:

Item	Documentation Required with Invoice	Budget
Consulting and Coordination @ \$125/hour	Description of services included on invoice including total hours performed and deliverables completed.	\$19,000
Campaign materials (including mailing supplies) and mileage for delivery of materials	Paid Invoices or receipts. Mileage to include date of travel, starting point and destination of travel, number of miles traveled, the federal reimbursement rate (per www.gsa.gov) and a brief description of the purpose of travel.	\$1,000
	Total	\$20,000

The Contractor may transfer funds between budget line items with prior County approval.

II. <u>Invoicing</u>:

- 1. The Contractor shall not submit invoices more than monthly and **final invoices for payment must be received by April 15. 2021**.
- 2. The Contractor shall submit invoices to (include contract/PO #) <u>HL-BusinessOffice@co.whatcom.wa.us</u>.
- 3. Payment to 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.
- 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. Duplication of billed costs or payments for service: The Contractor shall not bill the County for services provided under this contract if the Contractor has been or will be paid by any other source. The Contractor is responsible for any audit exceptions or disallowed amounts paid as a result of this Contract.

HL_123120_EBC_Amend_#2.docx Page **5** of **5**