WHATCOM COUNTY CONTRACT INFORMATION SHEET

Originating Department:			85 Health								
Division/Program: (i.e. Dept. Division and Program)			8550 Human Services / 855050 Developmental Disabilities								
Contract or Grant Administrator:			Jessica Lee								
Contractor's / Agency Name: Opportunity C					Council				_		
Is this a New Contract? If not, is this an Amendment or Renewal to an Existing Contract? Yes 🖂 No 🗆											
Yes I No 🖂						3.08.100 (a))		Contract #	#:	201906014	-
									-		
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 agreemen	nt?										
Yes 🗌 🛛 No 🖂		lf yes, grantor	agenc	y contra	act nun	nber(s):			CFDA#:		
Is this contract grant fun	dod2										٦
Yes No 🖂		lfves Whate	om Coi	intv ara	ant cont	tract number(s):					
		ii yes, whate		uniy yia							_
Is this contract the result									ct Cost		
Yes 🛛 🛛 No 🗖	lf yes, l	RFP and Bid nu	umber(s):	19-2	3		Center		127200	
Is this agreement exclud	led from E	-Verify?	No [] Y	′es 🖂	If no, include	e Attachm	ent D Coi	ntractor De	eclaration form.	٦
If YES, indicate exclusion											_
		nent for certifie	d/licer	sed pr	ofessio	nal					٦
	 □ 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.					-					
Interlocal Agreemen).			D Public Wo	rks - Loca	Agency/	Federally F	Funded FHWA.	
Contract Amount:(sum of	original co	ntract amount a	and	Council	approva	al required for; all	property lea	ases, conti	racts or bid	awards exceeding \$40,000,	1
any prior amendments):	ongo. oo									ase greater than \$10,000 or	
\$ 160,298						amount, whichey					
This Amendment Amount	:									oved by the council.	
\$ 9,081						for design, construction, r-o-w acquisition, prof. services, or other capital costs y council in a capital budget appropriation ordinance.					
Total Amended Amount:						ard is for supplies.					
\$ 169,379 4. Equipment			luipmen	t is included in Exhibit "B" of the Budget Ordinance							
5. Contract is for manufacturer's technical											
										from the developer of	
proprietary software currently used by Whatcom County. Summary of Scope: This contract funds the Single Entry Access to Services (SEAS) line for families and professionals seeking resources for											
children and youth age 0 -											
, , ,		I				,					
Term of Contract:	1 Year					Expiration Dat	e:	06/30/20)21		
	. Prepared	by:	J	L					Date:	03/08/2021	
		lget Approval	K	(R/JG					Date:	05/04/2021	
	. Attorney s	0		B					Date:	05/04/2021	
		ce reviewed:	N	1 Caldwe	ell				Date:	5/11/21	
		ed (if IT related):							Date:		
	. Contractor	-							Date: Date:		
		proved (if neces	san/).	Λ	B2021	_202			Date:		
	. Executive		,			LJL			Date:		
		o Council:							Date:		

WHATCOM COUNTY CONTRACT AMENDMENT

PARTIES: Whatcom County Whatcom County Health Department 509 Girard Street Bellingham, WA 98225

AND CONTRACTOR: Opportunity Council 1111 Cornwall Avenue Bellingham, WA 98225

 CONTRACT PERIODS:

 Original:
 07/01/2019 – 06/30/2020

 Amendment #1:
 07/01/2020 – 06/30/2021

 Amendment #2:
 01/01/2021 – 06/30/2021

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:

- Amend exhibit B "Compensation" to increase funding by \$9,081 for the FTE and funding for Care Navigator 1, from .25 FTE to .42 FTE and from \$11,260 to \$19,368 (with a subsequent increase in indirect administration costs - \$973); revised Exhibit B is attached.
- 2. Replace Sections 35.1 and 35.2 in the General Terms and Conditions (page 8 of the original contract), per Whatcom County Ordinance 2021-016, with the following:

35.1 Non-Discrimination in Employment:

The County's policy is to provide equal opportunity in all terms, conditions and privileges of employment for all qualified applicants and employees without regard to race, color, creed, religion, national origin, sex, sexual orientation (including gender identity), age, marital status, disability, or veteran status. The Contractor shall comply with all laws prohibiting discrimination against any employee or applicant for employment on the grounds of race, color, creed, religion, national origin, sex, sexual orientation (including gender identity), age, marital status, disability, political affiliation, or veteran status, except where such constitutes a bona fide occupational qualification.

Furthermore, in those cases in which the Contractor is governed by such laws, the Contractor shall take affirmative action to insure that applicants are employed, and treated during employment, without regard to their race, color, creed, religion, national origin, sex, age, marital status, sexual orientation (including gender identity), disability, or veteran status, except where such constitutes a bona fide occupational qualification. Such action shall include, but not be limited to: advertising, hiring, promotions, layoffs or terminations, rate of pay or other forms of compensation benefits, selection for training including apprenticeship, and participation in recreational and educational activities. In all solicitations or advertisements for employees placed by them or on their behalf, the Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

The foregoing provisions shall also be binding upon any subcontractor, provided that the foregoing provision shall not apply to contracts or subcontractors for standard commercial supplies or raw materials, or to sole proprietorships with no employees.

35.2 <u>Non-Discrimination in Client Services:</u>

The Contractor shall not discriminate on the grounds of race, color, creed, religion, national origin, sex, age, marital status, sexual orientation (including gender identity), disability, or veteran status; or deny an individual or business any service or benefits under this Agreement unless otherwise allowed by applicable law; or subject an individual or business to segregation or separate treatment in any manner related to his/her/its receipt any service or services or other benefits provided under this Agreement unless otherwise allowed by applicable law; or deny an individual or business an opportunity to participate in any program provided by this Agreement unless otherwise allowed by applicable law.

- 3. Funding for this contract period (07/01/2020 06/30/2021) is not to exceed \$89,230.
- 4. Funding for the total contract period (07/01/2019 06/30/2021) is not to exceed \$169,378.
- 5. All other terms and conditions remain unchanged.
- 6. The effective start date of the amendment is 01/01/2021.

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.

APPROVAL AS TO PROGRAM:		
Anne Deacon, I	Date	
DEPARTMENT HEAD APPROVAL:	ch, Health Department Director	Date
		Duto
APPROVAL AS TO FORM:		
Royce Buckingham, Prosecuting Attorney		Date
FOR THE CONTRACTOR:		
	Greg Winter, Executive Director	1
Contractor Signature	Print Name and Title	Date
FOR WHATCOM COUNTY:		

Satpal Singh Sidhu, C	ounty Executive
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Date

CONTRACTOR INFORMATION:

Opportunity Council 1111 Cornwall Avenue Bellingham, WA 98225 (360) 734-5121 greg_winter@oppco.org

EXHIBIT "B" – Amendment #2 (COMPENSATION)

I. <u>Budget and Source of Funding</u>: The source of funding for this contract, in an amount not to exceed \$89,230, is local DD Millage and DSHS/DDA funds. The budget for this cost reimbursement contract is as follows:

*Item	Invoice Documentation	Budget
Care Navigator 1 (.42 FTE)		\$19,368
Care Navigator 2 (1.0 FTE)	General Ledger Detail	\$48,975
Supervisor (.15 FTE)	General Ledger Detail	\$10,577
Translation/Interpreters		\$750
	Subtotal	\$79,670
**Indirect Administration @ 1	2%	\$9,560
	TOTAL BUDGET	\$89,230

*Funding may be transferred between line items, with written County authorization. **In no instance will the indirect cost rate exceed the current federally approved rate.

II. Invoicing

- 1. Monthly invoices must be submitted by the 15th of the month following the month of service. Invoices submitted for payment must include documentation listed in the budget table above.
- 2. The Contractor shall submit invoices via email to <u>HL-BusinessOffice@co.whatcom.wa.us</u>.
- 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 the 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 Services</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.