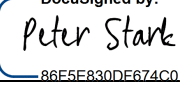
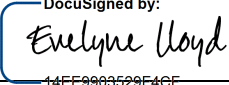
		Commercial Driver License Program Third Party Tester		DOL Contract K6551-2	
Contract					
Start date Upon Execution		End date 06/30/20		Contract amount Non-Financial	
Purpose This amendment adds a new contract section and Attachment H: Data Disposition Form.					
Contractor					
Contractor name Whatcom Transportation Authority			Statewide Vendor Number		Uniform Business Identifier (UBI)
Address 4111 Bakerview Spur Bellingham, WA 98226			Driver License Number		
Contract Manager Name Magan Waltari		(Area code) Telephone (360) 527-4874		Email mganw@ridewta.com	
Signatory Name Peter Stark				Email peters@ridewta.com	
Department of Licensing (DOL)					
Department/ Administration Commercial Driver License Program			Division Program & Services Division		
Contract manager Lauren Burbage			Contact address PO Box 9030, Olympia, WA 98507-9030		
(Area code) Telephone (360) 902-3842			Email lburbage@dol.wa.gov		
Attachments					
This Amendment includes the following attachment(s): Attachment H: Data Disposition Form					
The terms and conditions of this Contract are an integration and representation of the final, entire and exclusive understanding between the parties superseding, all previous agreements, writings, and communications, oral or otherwise, regarding the subject matter of this Contract. The parties signing below represent that they have read and understand this Contract, and have the authority to execute this Contract.					
Contractor signature			DOL signature		
DocuSigned by:  86E5E830DE674C0 Date 8/22/2019			DocuSigned by:  14EE9903529F4CF... Date 8/22/2019		
Name Peter Stark			Name Evelyne Lloyd		
Title General Manager			Title Assistant Director, ASD		
Email peters@ridewta.com					

This amendment incorporates the following changes into the contract.

New Sections: The following contract section (26) and Attachment H are hereby added to the contract.

26. DATA DISPOSITION

All examiners must return a completed copy of Attachment H: Data Disposition Form upon contract termination and/or end of employment with Contractor.

ATTACHMENT H: DATA DISPOSITION FORM

CERTIFICATION OF DATA DISPOSITION

Date of Disposition: _____

All types of data dispositions are required by DOL upon expiration or termination of a Contract. These items are to be returned to the DOL Contract Manager within 15 days of expiration or termination:

- ☐ All unused test forms related to this Contract
- ☐ All unused CDL tester logs
- ☐ All route information
- ☐ All manuals provided by DOL

The Contractor will retain all books, records, documents, and other materials relevant to this Contract for six years after contract ending date, and make them available for inspection by persons authorized under this provision. By signing below, I hereby certify that the data disposition requirements as provided in DOL Contract No._____,____have been fulfilled as indicated above.

(Signature) (Date)

(Print Name and Title)

Completed Data Disposition form is to be returned to the DOL Contract Manager at the address below:

Lauren Burbage
DOL Contract Manager Department of
Licensing PO Box 9030
Olympia WA 98507-9030