

 WASHINGTON STATE DEPARTMENT OF LICENSING		Commercial Driver License Program Third Party Tester		DOL Contract K6551-01 Supersedes K5834	
Contract					
Start date Upon Execution		End date 06/30/20		Contract amount Non-Financial	
Purpose This amendment corrects typographical errors and administrative omissions identified in the work contract.					
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 maganw@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					
Amendment 01 has no attachments					
<p>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.</p>					
Contractor signature			DOL signature		
DocuSigned by:  Date 8/2/2018			DocuSigned by:  Date 8/3/2018		
Name Peter Stark			Name Tamara L. Dohrman		
Title General Manager Whatcom Transportation Authority			Title Assistant Director, ASD		
Email peters@ridewta.com					

This amendment incorporates the following changes into the contract. Specific changes are indicated in **RED**:

Paragraph **13. Conflict of Interest** bullets **C and D** are changed to:

- c. Testing a driver who has attended a school owned or operated by the same ownership organization you work for. (Applies to **independent TPEs**)
- d. Testing any family member, relative or friend. (Applies to **all TPEs**)

ATTACHMENT A: THIRD PARTY TESTING REQUIREMENTS Para. 3.K. is changed to:

- K. Require each Examiner to sign a statement of compliance and understanding of contractual requirements upon contract renewal. **Examiner** Consent Form, **Attachment F**, and to be available for auditing purposes per state retention schedule.

ATTACHMENT C: COMPLIANCE MATRIX paragraph **2.c.** is corrected and in paragraph **3.b.**, requirements relating to the skills tests results form are removed **as follows**:

2.c.	Failure to ensure driver meets all testing requirements.	<ul style="list-style-type: none"> Conducting the skills test without the appropriate CLP endorsements. Does not conduct all three segments of skills test in the same representative vehicle. Conducted test with an expired CLP. Fails to comply with mandatory waiting periods for any one of the 3 skills test segments. Fails to wait 14 mandatory days after CLP issuance prior to testing the customer. 	<p>1st offense</p> <ul style="list-style-type: none"> Invalidate Driver(s) test Warning letter <p>2nd offense</p> <ul style="list-style-type: none"> Invalidate Driver(s) test Warning letter Supplemental training required Required submission of resolution action plan <p>3rd offense</p> <ul style="list-style-type: none"> DOL will determine next course of action up to and including contract termination.
3.b.	Failure to ensure driver meets all administrative requirements.	<p>• Conducts skills testing without Skills Test Results form.</p> <ul style="list-style-type: none"> Conducts skills testing without driver proof of insurance. <p>• Conducts tests on Skills Test Results Form marked "Test by DOL".</p> <ul style="list-style-type: none"> Fails to verify current medical certificate. 	<p>1st offense</p> <ul style="list-style-type: none"> Warning letter <p>2nd offense</p> <ul style="list-style-type: none"> Warning letter Supplemental training required Required submission of resolution action plan <p>3rd offense</p> <ul style="list-style-type: none"> DOL will determine next course of action up to and including contract termination

All other terms, conditions, and requirements of the contract remain unchanged.