



CONTRACTS & AGREEMENTS

ECM INDEX DATA

INTRLOC_00

DEPT OF ENTERPRISE SERVICE

File Location

Vendor Name

DEPT OF ENTERPRISE SVCS
12/31/2015

Document Type:

Interlocal Retainage (FINAL)

Vendor Name:

DEPT OF ENTERPRISE SERVICE

PO# Location:

INTRLOC-000

Effect Date:

9/11/2013

Term Date:

12/31/2015

CR#:

53287

Related CR#:

Ordinance:

Resolution:

Leg Date:

Vendor #:

287194

Description:

CLOSING DOCUMENTS - RELEASE RETAINAGE PO 1350309-000
X-REF 50592 50929 51393 51475 51819 53120

Notes:

INTRLOCAL AGREEMENTS
12/31/2015
\$00175854

INTRLOC_00



MEMORANDUM

DATE: November 24, 2014
TO: Jamie Robinson, Procurement Services Manager
FROM: Emma Johnson - Resource Conservation Manager
SUBJECT: Request for Authorization to Release Retainage
PO #: 1350309

The forty-five day waiting period has expired and all necessary releases have been obtained from the state agencies for the contract listed below:

Bid Number: 2014-191 G
Contract Title: Energy/Utility Conservation Project Mgmt & Monitoring Ser...
Prime Contractor: Integrity Energy Services
Project Estimate:
Original Bid Award Amount: \$122,815.00
Net Change by Change Orders: \$0.00
Total Amount of Cost Under-Runs: \$17,234.20
Total Amount of Cost Over-Runs: \$0.00
Final Total Contract Amount: \$105,580.80
Amount of Retainage Withheld: \$0
Liens Filed Against the Project:
Reserve for Legal Fees: \$0
Amount of Retainage to be Released: Retainage Bond

Release Requested By: [Signature] 2.10.15
Date

Retainage Amount Verified By Finance Department: [Signature] 2/12/15



~~City of Bellevue Finance Department~~ 870
Procurement Services
450 100th Ave. NE, 5th Floor, PO Box 90012, Bellevue, WA 98009-9012

CERTIFICATION FOR RELEASE OF CONTRACT RETAINAGE

Bid Number: 2014-191 G **Project Title:**
Energy/Utility Conservation Project Mgmt & Monitoring Services

I hereby certify, as Contract Administrator representing the City of Bellevue, that all work required by the above cited contract was completed on August 21, 2014 and final acceptance by the Director of the Civic Services Department was granted on December 04, 2014. I also certify that no liens have been received within 45 days from the above date from any person or persons, subcontractors or material men who have performed or provided any work or material on subject contract.

Contract Administrator

Attached are the certifications from the applicable Washington State agencies:

- Department of Revenue
- Department of Labor and Industries
- Employment Security Department

Also attached is the original Department Contract Acceptance Memo



Washington State
 Department of Revenue
 PO Box 47474
 Olympia, WA 98504-7474

RECEIVED

FEB 09 2015

CIVIC SERVICES/ACCOUNTING

602 256 882

**Certificate of Payment of State Excise
 Taxes by Public Works Contractor**

INTEGRITY ENERGY SERVICES CO
 4119 257TH COURT SE
 ISSAQUAH WA 98029 5710

CITY OF BELLEVUE
 MEGAN COPELAN
 PO BOX 90012
 BELLEVUE WA 98009 9012

We hereby certify that taxes, increases and penalties due or to become due from the above-named contractor under Chapter 180, Laws of 1935, as amended, with respect to the following public works contract:

CITY OF BELLEVUE

2014-191G, ENERGY/UTIL CONSERV PROJ MGMT & MONITOR SVCS

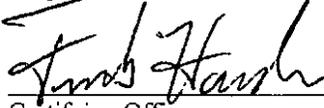
together with all other taxes, increases and penalties due from such contractor, have been paid in full or that they are, in the Department's opinion, readily collectible without recourse to the state's lien on the retained percentage.

This certificate is issued pursuant to the provision of Chapter 60.28 Revised Code of Washington for the sole purpose of informing the state, county, or municipal officer charged with the duty of disbursing or authorizing the payment of public funds to said contractor that the Department of Revenue hereby releases the state's lien on the retained percentage provided by this Chapter for excise taxes due from said contractor.

This certificate does not release said contractor from liability for additional tax that may be later determined to be due with respect to the above-mentioned contract or other activities.

Dated 02/04/15 at Olympia, Washington,

State of Washington
 Department of Revenue



 Certifying Officer

For tax assistance, visit dor.wa.gov or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.



Employment Security Department

WASHINGTON STATE

P.O. Box 9046 Olympia, WA 98507-9046 | Fax 360-902-9287

CITY OF BELLEVUE
PO BOX 90012
BELLEVUE, WA 98009-9012

) CERTIFICATE OF
) PAYMENT OF CONTRIBUTIONS
) PENALTIES AND INTEREST ON
) PUBLIC WORKS CONTRACT

ES Reference #: 48851600 0
UBI No: 602256882

CONTRACTOR:

INTEGRITY ENERGY SERVICES CO
4119 257TH CT SE
ISSAQUAH, WA 98029-5710

The Employment Security Department hereby certifies those contributions, penalties and interest due from the above named contractor under the Employment Security Act have been paid in full or provided for with respect to the following public works contract:

Description: ENERGY/UTILITY CONSERVATION PROJECT MGMT & MONITORING SERVICES.

Contract number: 2014-191 G

The Employment Security Department hereby certifies that it has no claim pursuant to RCW 50.24.130 against the public body named above for tax attributable to service performed for said public body by the above named contractor on the above described contract. The Employment Security Department releases its lien on the retained percentage which is provided by RCW 60.28.040 for contributions, penalties and interest due from said contractor.

This certificate does not release said contractor from liability for additional contributions, penalties and interest which may be later determined to be due with respect to the above mentioned contract.

Dated at Olympia, Washington on December 5, 2014.

EMPLOYMENT SECURITY DEPARTMENT

Original - Disbursing Officer
Duplicate - Employer
Triplicate - Central Office Files

Copelan, Megan

From: Tornow, Michael
Sent: Monday, February 09, 2015 2:15 PM
To: Copelan, Megan
Subject: RE: Close-out of Inter-agency agreement PO #1350309 Solar Array at BSC

Hi Megan,

There are no liens against PO 1350309.

Michael

From: Copelan, Megan
Sent: Monday, February 09, 2015 12:53 PM
To: Tornow, Michael
Subject: Close-out of Inter-agency agreement PO #1350309 Solar Array at BSC

Hi Michael,

I'm closing out a public works project, PO #1350309, which is an inter-agency agreement between us, the WA State Dept. of Enterprise, and Integrity Energy Services for the solar array project on the roof of the BSC. Please let me know if there are any liens against this project.

Thank you!

Megan Copelan

Administrative Assistant
Civic Services
425.452.2012



NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Contractor's UBI Number: 602256882

Date: 11/24/2014

Name & Address of Public Agency
City of Bellevue PO Box 90012 Bellevue, WA 98009-9012
UBI Number: 179-016-746

Department Use Only
Assigned To:
Date Assigned:

Notice is hereby given relative to the completion of contract or project described below

Project Name Energy/Utility Conservation Project Mgmt & Monitoring Services	Contract Number: 2014-191 G	Job Order Contracting <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	---------------------------------------	---

Description of Work Done/Include Jobsite Address(es) Interagency Agreement with Dept. of Enterprise Services / Integrity Energy Services. Install a 20kwh solar photovoltaic system on the City of Bellevue's Bellevue Service Center roof located at 2901 115th Ave NE, Bellevue, WA; monitor energy usage.
--

Federally funded road transportation project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
--

Contractor's Name: Integrity Energy Services	Telephone Number: 425.677.8522	Affidavit ID*: 525834; 539714; 540442
--	--	---

Contractor's Address: 4119 257th Court SE, Issaquah, WA 98029

If Retainage is Bonded, List Surety's Name (or attach a copy) Ohio Casualty Insurance Co
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Surety Agent's Address

Date Contract Awarded: 04/28/2014	Date Work Commenced: 06/03/2014	Date Work Completed: 08/21/2014	Date Work Accepted: 12/04/2014
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Contract Amount	\$	112,160.00		
Additions (+)	\$	0.00	Liquidated Damages \$	
Reductions (-)	\$	15,739.00	Amount Disbursed \$	105,581.00
Sub-Total	\$	96,421.00	Amount Retained \$	

Amount of Sales Tax Paid at 9.50 %
(If various rates apply, please send a breakdown.)

\$ 9,160.00

TOTAL \$ 105,581.00

TOTAL \$ 105,581.00

NOTE: These two totals must be equal

Please list all Subcontractors and Sub-tiers Below:

Subcontractor's Name:	UBI Number: (Required)	Affidavit ID*
Integrity Energy Services	602256882	539714
Wayne's Roofing	600178144	540442
Puget Sound Solar	602584534	525834

Please list all Subcontractors and Sub-tiers below:

Subcontractor's Name	UBI Number: (Required)	Affidavit ID*

Comments:

Contact Name: Megan Copelan

Title: Administrative Assistant

Email Address: mcopelan@bellevuewa.gov

Phone Number: 425-452- x2012

Note: The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract. NO PAYMENT SHALL BE MADE FROM RETAINED FUNDS until receipt of all release certificates.

Affidavit ID* - Provide known ones at this time. No LNI release will be granted until all affidavits are completed.

Submitting Form: Please submit the completed form to all three agencies below. For a faster response, please submit by e-mail.



Washington State
 Department of Revenue
 Public Works Section
 PO Box 47474
 Olympia, WA 98504-7474
 (360) 725-7588
 FAX (360) 664-4159
PWCI@dor.wa.gov



Washington State
 Department of Labor and Industries
 Contract Release
 PO Box 44274
 Olympia, WA 98504-4272
 (360) 902-4754
 FAX (360) 902-6897
ContractRelease@lni.wa.gov



Washington State
 Employment Security Department
 Specialized Collections Unit
 PO Box 9046
 Olympia, WA 98507-9046
 (360) 902-9780
 Fax (360) 902-9287
publicworks@esd.wa.gov

For tax assistance or to request this document in an alternate format, visit <http://dor.wa.gov> or call 1-800-647-7706.

Teletype (TTY) users may call (360) 705-6718.



City of Bellevue
450 110th Ave. NE
Bellevue, WA 98004

MEMORANDUM

DATE: November 24, 2014
TO: Nora Johnson
FROM: Emma Johnson - Resource Conservation Manager *ej*
VIA: Jamie Robinson, Procurement Services Manager *jr*
PO #: 1350309
SUBJECT: Contract Acceptance, Bid # 2014-191 G -
Energy/Utility Conservation Project Mgmt & Monitoring Services

Staff has certified the construction performed by Integrity Energy Services as complete and in compliance with the terms of the construction contract as awarded by the City Council.

The final accounting of the cost of the project is as follows:

Contract Award Amount:	\$122,815.00
Change Orders Added:	\$0.00
Change Orders Deducted:	\$0.00
*Overruns:	\$0.00
*Underruns:	\$17,234.20
Final Contract Cost:	\$105,580.80

* Due to changes in quantities from estimates in original bid.

We recommend official acceptance of the project by the City. If you concur, please sign below.

On behalf of the City of Bellevue, I accept the construction performed under the contract award by the Bellevue City Council for Bid No. 2014-191 G

Nora Johnson

Nora Johnson - Civic Services Department

12.4.14

Date

REPORT	R5543007	Contract / PO Overview
VERSION	COB0001	Contract/PO Overview Report
DATE	11/25/14	
TIME	10:26:54	
PAGE	1	

Processing Options

Processing Options Templa	T5543007
# of items	17

<u>Item No.</u>	<u>Description</u>	<u>Value</u>
0	Contract Number	1350309
1	Cancel Date From:	
2	Buyer/Contract Administrator	0
3	Cancel Date Thru:	
4	Supplier	0
5	Contract/PO Recap:	0
6	Commitment Bal by Acct No:	0
7	Commitment Bal by Acct No/Chg Ord:	0
8	Voucher Summ by Acct No:	0
9	Voucher Summ by Acct No/Chg Ord:	0
10	Voucher Detail:	0
11	Contract/PO Status:	
12	Branch Plant	
13	Effective Date From:	
14	Effective Date Thru:	
15	Contract Type	
16	Order Type:	

<u>Report Interconnect</u>	<u>NONE</u>
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Contract/PO Overview Report

Contract Type#: OC 1350309
Supplier: 287194 WA State Dept of Enterprise Se
Contract Administrator: 165316 Johnson, Emmie M

Contract Description: COB/DES Agmt Energy/Utility PM
Type of Contract: Interlocal
Contract Reference: Interagency Agmt COB &DES

Contract Status: Open
Retainage Status: No Retainage
Contract Start/End Date: 09/17/13 / 12/31/15

Contract Recap:

	Chg Ord	Contract Amount	Vouchered Amount	Retained Amount	Balance to Complete
Original Amount	000	3,000.00	5,909.75	.00	.00
Chg Ord/Amendment #1	001	31,826.00	31,826.00	.00	.00
Chg Ord/Amendment #2	002	176,333.98	144,660.31	.00	31,673.68
Chg Ord/Amendment #3	003	9,985.00	.00	.00	9,985.00
Chg Ord/Amendment #4	004	.00	.00	.00	.00
Grand Total		221,144.98	182,396.06	.00	41,658.68

Commitment Balance by Account Number:

Business Unit Description	Account Number	Balance
Facilities Major Maintenance	28400.541100.1820	.00
Facilities Major Maintenance	28400.548000.1820	31,673.68
R13-46 CW RM UF&LI	785680423.541000.7680	.00
R13-46 CW RM UF&LI	785680423.541100.7680	9,985.00
Grand Total		41,658.68

Commitment Balance by Account Number/Change Order:

Business Unit Description	Account Number	Chg Ord	Balance
Facilities Major Maintenance	28400.548000.1820	002	31,673.68
Account Number Total	28400.548000.1820		31,673.68
R13-46 CW RM UF&LI	785680423.541100.7680	003	9,985.00
Account Number Total	785680423.541100.7680		9,985.00
Grand Total			41,658.68

Voucher Summary by Account Number:

Business Unit Description	Account Number	Vouchered Amount	Retained Amount
Facilities Major Maintenance	28400.541100.1820	.00	
Facilities Major Maintenance	28400.548000.1820	.00	
Facilities Major Maintenance	28400.562100.1820	182,396.06	
Grand Total		182,396.06	.00

Voucher Summary by Account Number/Change Order:

Business Unit Description	Account Number	Chg Ord	Vouchered Amount	Retained Amount
Facilities Major Maintenance	28400.562100.1820	000	5,909.75	
Facilities Major Maintenance	28400.562100.1820	001	31,826.00	
Facilities Major Maintenance	28400.562100.1820	002	144,660.31	
Account Number Total			182,396.06	
Grand Total			182,396.06	.00

Contract Voucher Detail:

Contract/PO Overview Report

Contract Type#: OC 1350309 **Contract Description:** COB/DES Agmt Energy/Utility PM **Contract Status:** Open
Supplier: 287194 WA State Dept of Enterprise Se **Type of Contract:** Interlocal **Retainage Status:** No Retainage
Contract Administrator: 165316 Johnson, Emmie M **Contract Reference:** Interagency Agmt COB &DES **Contract Start/End Date:** 09/17/13 / 12/31/15

Invoice #	Inv Date	Remark	G/L Date	Gross Amount	Doc #	Batch #
1	07/02/14	INSTALL 20KWH PV SOLAR SYSTEM	07/29/14	30,629.00	458868	269637
1/AUG2114	08/21/14	Apr28-Aug15,14Install20 Solar	09/23/14	105,581.00	464586	271090
2/AUG2114	08/21/14	Tax Invoice 1 Dated 7/2/14	09/23/14	2,909.75	464592	271090
2/AUG2114	08/21/14	Install 20 kWh PV Solar System	09/23/14	29,476.31	464592	271090
9511150	10/06/14	Install 20 Kwh Solar PV System	11/21/14	3,000.00	470811	272710
9511150	10/06/14	Install 20 Kwh Solar PV System	11/21/14	1,197.00	470811	272710
9511150	10/06/14	Install 20 Kwh Solar PV System	11/21/14	9,603.00	470811	272710
Total Vouchered Amount				<u>182,396.06</u>		

ENERGY PROJECT COMPLETION NOTICE

PROJECT NO. 14-191G	PROJECT TITLE CITY OF BELLEVUE / INSTALL 20 KWH SOLAR PV SYSTEM
-------------------------------	---

THE FOLLOWING PORTION OF THIS PROJECT IS COMPLETED:

- Study and Cost Estimate
- Schematic Design Design Development Construction Documents
- Construction Phase
- Other (Specify)

ACTION TO BE TAKEN:

- Issue Acceptance Notice on Contract No. 14-191G
- Close / Terminate Consultant Agreement No. _____
- Close Project Files
- Other (specify)

COMMENCEMENT OF ENERGY SAVINGS DATE

AUGUST 21, 2014

WARRANTY PERIOD FROM 8/21/14 TO 8/21/15	SUBSTANTIAL COMPLETION DATE (Energy Program Project Manager) 8/21/14	FINAL ACCEPTANCE DATE (Energy Program Manager)
--	--	---

ESCO'S PROJECT MANAGER'S SIGNATURE 	DATE 10/7/2014	CLIENT AGENCY'S SIGNATURE 	DATE 10.7.14
--	--------------------------	---	------------------------

ENERGY PROGRAM'S PROJECT MANAGER'S SIGNATURE	DATE	ENERGY PROGRAM MANAGER'S SIGNATURE	DATE
--	------	------------------------------------	------

FORM A19-2AE1 (REV.8/04) STATE OF WASHINGTON INVOICE VOUCHER

AGREEMENT NO.	INVOICE DATE	INVOICE NO.
2014-191 A (1)	7/2/2014	1

AGENCY NAME
Engineering & Architectural Services
 c/o Division of Facilities, Engineering & Architectural Services
 P.O. Box 41476
 Olympia, WA 98504-1476
 Attn: Joe Sullivan

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX, OR AGE.

FEDERAL TAX ID NO.: 91-2181368
 FAILURE TO PROVIDE THIS NUMBER WILL RESULT IN DELAY OF PAYMENT.

VENDOR OR CLAIMANT
 Integrity Energy Services
 4119 257th CT SE
 Issaquah, WA 98029-5710
 RECEIVED JUL - 9 2014
 CIVIC SERVICES / ACCOUNTING TITLE: President

BY: [Signature]
 SIGN IN INK
 TITLE: President

DATE	DESCRIPTION	AMOUNT	FOR AGENCY USE
	Total Earned to Date	\$30,629.00	
	Less Previously Invoiced	\$0.00	
	AMOUNT DUE THIS INVOICE	\$30,629.00	

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due, and unpaid obligation against the City of Bellevue, and that I am authorized to authenticate and to certify said claim.

This Certifies that Services Invoiced hereon have been received
 DIVISION OF FACILITIES, ENGINEERING & ARCHITECTURAL SERVICES
 Department of Enterprise Services
 By: [Signature] Date: 7/9/14

PO # 1350309 WO # 514853
 ACC # 28400.56.2.100.1820
 Date: 7.21.14
 Approved: [Signature]
 PO # M35311

PREPARED BY				TELEPHONE NUMBER				DATE				AGENCY APPROVAL				DATE			
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF DOC NO		VENDOR NUMBER		USE TAX		VENDOR MESSAGE		UBI NUMBER					
REF SUF	TRANS CODE	MO D	FUND	MASTER APPEN INDEX	INDEX	SUB SUB OBJ	OBJECT	ORG INDEX	WORK CLASS ALLOC	CO.	CITY/ TOWN	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER			
APPROVED FOR PAYMENT BY										DATE		WARRANT TOTAL		WARRANT NUMBER					

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES
DIVISION OF FACILITIES, ENGINEERING AND ARCHITECTURAL SERVICES
PO Box 41478
Olympia, Washington 98504-1478

APPLICATION FOR PAYMENT

PROJECT NO. 2014-191 A (1)	CONSULTANT FIRM Integrity Energy Services	PROJECT NAME Install 20 kWh PV Solar System	INVOICE 1
			DATE 7/2/2014

A/E AGREEMENT SUMMARY

BASIC SERVICES

LUMP SUM or TIME AND MATERIALS

DESCRIPTION of WORK	fee amount	%	total earned	previously inv.	this invoice
Energy Audit & Energy Services Proposal	\$19,413.00	100%	\$19,413.00	\$0.00	\$19,413.00
Design	\$11,216.00	100%	\$11,216.00	\$0.00	\$11,216.00
Construction Management	\$6,730.00	0%	\$0.00	\$0.00	\$0.00
Overhead & Profit	\$20,189.00	0%	\$0.00	\$0.00	\$0.00
Measurement & Verification Year 1	\$2,500.00	0%	\$0.00	\$0.00	\$0.00
Measurement & Verification Year 2	\$2,500.00	0%	\$0.00	\$0.00	\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
BASIC SERVICES TOTAL	\$62,548.00		\$30,629.00	\$0.00	\$30,629.00

ADDITIONAL SERVICES

item	authorization	item description	item fee	%	total earned	previously inv.	this inv.
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
					\$0.00		\$0.00
ADDITIONAL SERVICE TOTALS			\$0.00		\$0.00	\$0.00	\$0.00

	authorized	total earned	previously inv.	this inv.
INVOICE TOTAL (Basic + Additional Services)	\$62,548.00	\$30,629.00	\$0.00	\$30,629.00

Statement of MWBE Participation

Contract for: **Install 20 kWh PV Solar System**

Date: **7/2/2014**

Location: **City of Bellevue**

Contract No.: **2014-191 A (1)**

Contractor: **Integrity Energy Services**

Federal Tax ID No.: **91-2181368**

Sub-Consultants		Address and		MWBE		Actual Participation
Name & Federal Tax ID No.		Telephone Number		/ MBE	/ WBE	MWBE Firms Only
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Name	NA			X	X	
No.	TIN no.					
Total Minority Owned Business Enterprise GOALS				X		\$0.00
Total Women Owned Business Enterprise GOALS					X	\$0.00

* Please include all subconsultant participants who are Washington State OMWBE certified

Michael L Dean
 Printed Name _____

 Signature _____

President
 Title _____
 7/2/2014
 Date _____

* Attention! *

This contract with
Dept. of Enterprise
Systems (DES) allows
for payment to go
to the 3rd party

Integrity Energy Services

4119 257th CT SE

Issaquah, WA 98029-5710

Thank you!

Megan

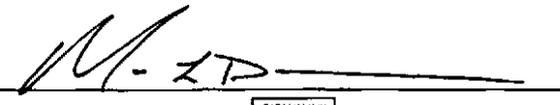
FORM **A19-2AE2** (REV 9/94)  STATE OF WASHINGTON
INVOICE VOUCHER

CONTRACT NO.	INVOICE DATE	INVOICE NO.
2014-191G (1-1)	8/21/2014	1

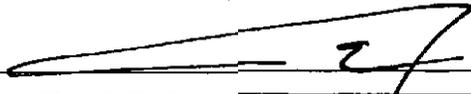
AGENCY NAME
 c/o Department of Enterprise Services
 Division of Facilities, Engineering & Architectural Services
 P.O. Box 41476
 Olympia, WA 98504-1476
 Attn: Joe Sullivan

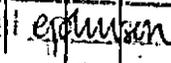
VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX, OR AGE. THAT PREVAILING WAGES HAVE BEEN PAID IN ACCORDANCE WITH THE PREFILED STATEMENT OR STATEMENTS OF INTENT ON FILE WITH THE DEPARTMENT OF LABOR AND INDUSTRIES AS APPROVED BY THE INDUSTRIAL STATISTICIAN; AND THAT ALL SUB CONTRACTORS AND/OR SUPPLIERS HAVE BEEN PAID LESS EARNED RETAINAGE AS THEIR INTEREST APPEARED IN THE LAST PAYMENT RECEIVED.

VENDOR OR CLAIMANT
Integrity Energy Services
 4119 257th CT SE
 Issaquah, WA 98029-5710
 RECEIVED
 SEP - 4 2014
 CIVIC SERVICES / ACCOUNTING

FEDERAL TAX ID NO.: **91-2181368**
 FAILURE TO PROVIDE THIS NUMBER WILL RESULT IN DELAY OF PAYMENT.
 BY: 
 SIGN IN INK
 TITLE: **President**

DESCRIPTION	AMOUNT	FOR AGENCY USE
Total Earned to Date	\$96,421.00	
Plus 9.5% Washington State Sales Tax	\$9,160.00	
Gross Earned to Date	\$105,581.00	
Less 0% Retained Retained Percentage on Total Amount Earned to Date Not Including Sales Tax	\$0.00	
Net Earned to Date	\$105,581.00	
Less Previously Invoiced	\$0.00	
AMOUNT DUE THIS INVOICE	\$105,581.00	

This Certifies that Services Invoiced herewith have been received
 DIVISION OF FACILITIES, ENGINEERING & ARCHITECTURAL SERVICES
 Department of Enterprise Services
 By:  Date **9/2/14**

PREPARED BY		TELEPHONE NUMBER	DATE	AGENCY APPROVAL		DATE										
DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF DOC NO	VENDOR NUMBER	USE	VENDOR MESSAGE	UBI NUMBER									
REF SUF	TRANS CODE	M O D	FUND	MASTER INDEX APPEN INDEX	PROG INDEX	SUB OBJ	SUB OBJECT	ORG INDEX	WORK CLASS ALLOC	CO BUDG UNIT	CITY/ TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
<div style="border: 1px solid black; padding: 5px;"> PO# 1350309 W/O# 514853 A/E# 28400.562100.1820 Date 9.5.14 Approval  PO# M36558  </div>												I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due, and unpaid obligation against the City of Bellevue, and that I am authorized to authenticate and to certify said claim.				
APPROVED FOR PAYMENT BY										DATE	WARRANT TOTAL	WARRANT NUMBER				

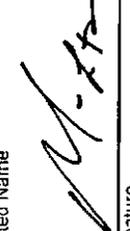
Sub/Supplier List and Statement of MWBE Participation

*Please include all subcontractor and supplier participants who you believe are MBE or WBE certified, or are Washington State OMWBE certified. If you have any questions, please review the instructions sheet.

Contract Title: Install 20 kWh Solar PV System Original Contract Amount: \$11,300.00 Contract No.: 2014-191G (1-1)

Contractor: Integrity Energy Services Is your firm self identified M or WBE firm? No
 Federal Tax ID No.: 91-2181368 Final Contract Amount: \$11,300.00 Date: 8/21/14

Name No.	Subcontractor/Supplier Name & Federal Tax ID No.	Address and Telephone Number	M or WBE	Start of Contract Proposed Cost	M or WBE	End of Contract Actual Cost
	N/A		X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
			X	\$0.00	X	\$0.00
Total Dollar Amount			Minority Business Enterprise	MBE	0.0%	\$0.00
Total Dollar Amount			Women Business Enterprise	WBE	0.0%	\$0.00
Total Dollar Amount			Neither Minority nor Women Business	Other	0.0%	\$0.00

Michael L Dean
 Printed Name _____

 Signature _____
 Date: 8/21/2014

Puget Sound Solar LLC

5308 Baker Ave NW
 Seattle, WA 98107
 (206) 706-1931

Invoice

Date	Invoice #
8/25/2014	11657

Bill To
Bellevue Service Center 2901 115th Ave NE Bellevue, WA 98104

P.O. No.	Terms	Due Date

Item	Description	Estimate Amt	Amount
PV System	Install Photovoltaic System per the Subcontract. Project is now complete, billing for entire contract amount. Please include re-sale certificate for our files with payment.	93,579.00	93,579.00

<i>Thank you for taking this important step towards reducing your carbon footprint!</i>	Sales Tax (9.5%)	\$0.00
	Total	\$93,579.00
	Payments/Credits	\$0.00
	Balance Due	\$93,579.00

Brown & Brown of Washington

1501 4th Ave, Suite 2400
Seattle, WA 98101
Phone : 206-956-1600 206-956-9600

Integrity Energy Services Co.
4119 257th Ct. SE
Issaquah, WA 98029

INVOICE # 186224		Page 1
ACCOUNT NO. OF	DATE	
INTEG-7 1AP	08/18/14	
Bond		
POLICY #		
023024843 - CITY OF BELL		
COMPANY		
LIBERTY MUTUAL SURETY		
BALANCE DUE ON		
08/18/14		

Item #	Due Date	Trn	Type	Policy #	Description	Amount
99DHHZ	08/18/14		NEW BOND	023024843 - CITY OF BELL	City of Bellevue P&P Bonds LIBERTY MUTUAL SURETY	\$ 2,842.00
					Invoice Balance:	\$ 2,842.00

FORM **A19-2AE1** (REV. 6/94)  STATE OF WASHINGTON
INVOICE VOUCHER

AGREEMENT NO.	INVOICE DATE	INVOICE NO.
2014-191 A (1)	8/21/2014	2

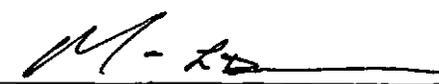
AGENCY NAME
Engineering & Architectural Services
c/o Department of Enterprise Services - Energy Program
1500 Jefferson, P.O. Box 41012
Olympia, WA 98504-1012
Attn: **Joe Sullivan**

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION ON THE GROUNDS OF RACE, CREED, COLOR, NATIONAL ORIGIN, SEX, OR AGE.

FEDERAL TAX ID NO.: **91-2181368**
FAILURE TO PROVIDE THIS NUMBER WILL RESULT IN DELAY OF PAYMENT.

VENDOR OR CLAIMANT
Integrity Energy Services
4119 257th CT SE
Issaquah, WA 98029-5710

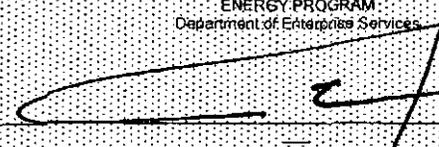
RECEIVED
SEP - 4 - 2014

BY: 
TITLE: **President**

DATE	DESCRIPTION	AMOUNT	FOR AGENCY USE
	Total Earned to Date	\$57,548.00	
	Plus: _____ Washington State Sales Tax	\$5,467.06	
	Gross Earned to Date	\$63,015.06	
	Less Previously Invoiced	\$30,629.00	
	AMOUNT DUE THIS INVOICE	\$32,386.06	

ENERGY SERVICES / ACCOUNTING

This Certifies that Services Invoiced herewith have been received
ENERGY PROGRAM
Department of Enterprise Services

By:  Date: **9/2/14**

PREPARED BY		TELEPHONE NUMBER		DATE		AGENCY APPROVAL				DATE						
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF DOC NO		VENDOR NUMBER		USE TAX		VENDOR MESSAGE		UBI NUMBER		
REF	TRANS	M	FUND	MASTER	INDEX	SUB	SUB	ORG	WORK	CO.	CITY/TOWN	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
SUF	CODE	O	D	APPEN INDEX	PROG INDEX	SUB OBJ	SUB OBJECT	INDEX	CLASS ALLOC							
				PC # 1350309	NO 514853											
				Acct # 28400962100	1820											
				Date 9.5.14												
				Signature												
				PO# 36550												
APPROVED FOR PAYMENT BY										DATE		WARRANT TOTAL		WARRANT NUMBER		

I, the undersigned, do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered or the labor performed as described herein, and that the claim is a just, due, and unpaid obligation against the City of Bellevue, and that I am authorized to authenticate and to certify said claim.

APPLICATION FOR PAYMENT

PROJECT NO. 2014-191 A (1)	CONSULTANT FIRM Integrity Energy Services	PROJECT NAME Install 20 kWh PV Solar System	INVOICE 2
			DATE 8/21/2014

PROFESSIONAL SERVICES (PS) AGREEMENT SUMMARY

BASIC SERVICES LUMP SUM or TIME AND MATERIALS

DESCRIPTION of WORK	fee amount	%	total earned	previously inv.	this invoice
Energy Audit & Energy Services Proposal	\$19,413.00	100%	\$19,413.00	\$19,413.00	\$0.00
Design	\$11,216.00	100%	\$11,216.00	\$11,216.00	\$0.00
Construction Management	\$6,730.00	100%	\$6,730.00	\$0.00	\$6,730.00
Overhead & Profit	\$20,189.00	100%	\$20,189.00	\$0.00	\$20,189.00
Measurement & Verification Year 1	\$2,500.00	0%	\$0.00	\$0.00	\$0.00
Measurement & Verification Year 2	\$2,500.00	0%	\$0.00	\$0.00	\$0.00
BASIC SERVICES SUBTOTAL	\$62,548.00		\$57,548.00	\$30,629.00	\$26,919.00

ADDITIONAL SERVICES

item	authorization	item description	amendment fee	%	total earned	previously inv.	this inv.
1	Amendment 1		\$0.00	0%	\$0.00	\$0.00	\$0.00
2	Amendment 2		\$0.00	0%	\$0.00	\$0.00	\$0.00
3	Amendment 3		\$0.00	0%	\$0.00	\$0.00	\$0.00
4			\$0.00	0%	\$0.00	\$0.00	\$0.00
5			\$0.00	0%	\$0.00	\$0.00	\$0.00
6			\$0.00	0%	\$0.00	\$0.00	\$0.00
7			\$0.00	0%	\$0.00	\$0.00	\$0.00
8			\$0.00	0%	\$0.00	\$0.00	\$0.00
9			\$0.00	0%	\$0.00	\$0.00	\$0.00
10			\$0.00	0%	\$0.00	\$0.00	\$0.00
ADDITIONAL SERVICE SUBTOTAL			\$0.00		\$0.00	\$0.00	\$0.00

	authorized	total earned	previously inv.	this inv.
PS SUBTOTAL (Basic +Additional Services)	\$62,548.00	\$57,548.00	\$30,629.00	\$26,919.00
Plus WSST (Tax Location Code) 9.5%	\$5,942.06	\$5,467.06	\$0.00	\$5,467.06
INVOICE TOTAL	\$68,490.06	\$63,015.06	\$30,629.00	\$32,386.06

Statement of MWBE Participation

Contract for: **Install 20 kWh PV Solar System**

Date: **8/21/2014**

Location: **Bellevue**

Contract No.: **2014-191 A (1)**

Contractor: **Integrity Energy Services**

Federal Tax ID No.: **91-2181368**

Sub-Consultants		Address and Telephone Number	MWBE		Actual Participation MWBE Firms Only
Name & Federal Tax ID No.			MBE	WBE	
Name	N/A				
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Name	MWBE Firm		X	X	
No.	TIN no.				
Total Minority Owned Business Enterprise GOALS			X		\$0.00
Total Women Owned Business Enterprise GOALS				X	\$0.00

* Please include all subconsultant participants who are Washington State OMWBE certified

Micheal L Dean
Printed Name

President
Title

Signature

8/21/2014
Date

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Statement of Intent to Pay Prevailing Wage

Document Received Intent ID: Affidavit ID: 525834 Status: Approved On
 Date: 6/26/2014 637129 6/27/2014

Company Details

Company Name: PUGET SOUND SOLAR LLC
 Address: 5308 BAKER AVE NW
 SEATTLE, WA, 98107
 Contractor Registration No. PUGETSS932MU
 WA UBI Number 602584534
 Phone Number 206-706-1931
 Industrial Insurance Account ID 98904301
 Email Address jeremy@pugetsoundsolar.com
 Filed By Smithson, Jeremy

Prime Contractor

Company Name INTEGRITY ENERGY SERVICES CO
 Contractor Registration No. INTEGES877CE
 WA UBI Number 602256882
 Phone Number 425-677-8522

Project Information

Awarding Agency Enterprise Services, Department of
 PO Box 41476 Olympia, WA - 98504-
 1476
 Awarding Agency Contact Joe Sullivan
 Awarding Agency Contact Phone Number 360-902-7272
 Contract Number 2014-191 G (1-1)

Project Name	Install 20 kWh Solar PV System
Contract Amount	\$112,160.00
Bid due date	3/28/2014
Award Date	4/28/2014
Project Site Address or Directions	2901 115th Ave Ne, Bellevue, WA 98004

Payment Details

Check Number:	
Transaction Id:	104386703

Intent Details

Expected project start date: (MM-DD-YYYY)	7/28/2014
In what county (or counties) will the work be performed?	King
In what city (or nearest city) will the work be performed?	Bellevue
What is the estimated contract amount? OR is this a time and materials estimate?	\$93,579.00
Will this project utilize American Recovery and Reinvestment Act (ARRA) funds?	No
Specifically, will this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)?	No
Does your company intend to hire ANY subcontractors?	No
Does your company intend to hire subcontractors to perform ALL work?	No
Will your company have employees perform work on this project?	Yes
Do you intend to use any apprentices? (Apprentices are considered employees.)	No
How many owner/operators performing work on the project own 30% or more of the company?	0

Hiring Contractor

Company Name	INTEGRITY ENERGY SERVICES CO
Contractor Registration No.	INTEGES877CE
WA UBI Number	602256882

Journey Level Wages

County	Trade	Occupation	Wage	Fringe	# Workers
King	Electricians - Inside	Journey Level	\$59.48	\$1.82	3
King	Laborers	General Laborer	\$40.58	\$1.11	3
King	Electricians - Inside	Journey Level	\$60.19	\$1.11	1
King	Laborers	General Laborer	\$41.69	\$0.00	1

Public Notes

Show/Hide Existing Notes

No note exists

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Affidavit of Wages Paid

Document 8/13/2014 Intent 637129 Affidavit 525834 Affidavit Approved
 Received Id Id Status on
 Date 8/13/2014

Your Company Information

Name PUGET SOUND SOLAR LLC
 Address 5308 BAKER AVE NW
 SEATTLE, WA, 98107
 WA UBI no. 602584534
 Contractor Registration no. PUGETSS932MU
 Industrial Insurance Account Id 98904301
 Email Address jeremy@pugetsoundsolar.com
 Filed By Smithson, Jeremy

Project Information

Awarding agency: Enterprise Services, Department of
 PO Box 41476 Olympia, WA - 98504-
 1476
 Awarding agency contact: Joe Sullivan
 Awarding agency contact phone number: 360-902-7272

Project Details

Project name Install 20 kWh Solar PV System
 County where work was performed King
 City where work was performed Bellevue
 Job site address/directions: 2901 115th Ave Ne, Bellevue, WA
 98004
 Prime contractor name INTEGRITY ENERGY SERVICES CO
 Prime contractor registration no. INTEGES877CE

Contract no. 2014-191 G (1-1)
 Prime contractor Phone Number 425-677-8522
 Prime contractor Intent form Id# for this project 633725
 Dollar amount of your contract: \$ 93,579.00
 Bid due date 3/28/2014
 Contract award date 4/28/2014
 Intent filed date 6/26/2014
 Job start date:MM-DD-YYYY 7/28/2014
 Date work completed:MM-DD-YYYY 8/7/2014

Project Completion

Did your subcontractors perform all work on this project? No
 Did your company hire any subcontractors? Yes
 Did your company have employees perform work on this project? Yes
 Did this project utilize American Recovery and Reinvestment Act (ARRA) funds? No
 Specifically, did this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)? No

Company Owner Information

How many owner/operators performed work on the project that own 30% or more of the company? 0

No company owner added.

Affidavit Subcontractor(s)

Company Name	UBI	License#
WAYNE'S ROOFING INC	600178144	WAYNESR205Q5

Journeylevel Wages

County	Trade	Occupation	Wages	Fringes	# Workers	# Hours
King		Journey Level	59.48	1.82	1	58.75

	Electricians - Inside					
King	Laborers	General Laborer	40.58	1.11	3	89.00
King	Electricians - Inside	Journey Level	60.19	1.11	1	43.50
King	Laborers	General Laborer	39.87	1.82	1	3.50

Apprentice Wages

Public Notes

Show/Hide Existing Notes

No note exists

Project Name	Install 20 kWh Solar PV System
Contract Amount	\$112,160.00
Bid due date	3/28/2014
Award Date	4/28/2014
Project Site Address or Directions	2901 115th Ave Ne, Bellevue, WA 98004

Payment Details

Check Number:	
Transaction Id:	104381030

Intent Details

Expected project start date: (MM-DD-YYYY)	6/16/2014
In what county (or counties) will the work be performed?	King
In what city (or nearest city) will the work be performed?	Bellevue
What is the estimated contract amount? OR is this a time and materials estimate?	\$112,160.00
Will this project utilize American Recovery and Reinvestment Act (ARRA) funds?	No
Specifically, will this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)?	No
Does your company intend to hire ANY subcontractors?	Yes
Does your company intend to hire subcontractors to perform ALL work?	Yes
Will your company have employees perform work on this project?	No
Do you intend to use any apprentices? (Apprentices are considered employees.)	No
How many owner/operators performing work on the project own 30% or more of the company?	0

Journey Level Wages

Public Notes

Show/Hide Existing Notes

No note exists

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Affidavit of Wages Paid

Document Received Date 10/22/2014 Intent Id 633725 Affidavit Id 539714 Affidavit Status Approved on 10/24/2014

Your Company Information

Name INTEGRITY ENERGY SERVICES CO
 Address 4119 257TH CT SE
 ISSAQUAH, WA, 98029
 WA UBI no. 602256882
 Contractor Registration no. INTEGES877CE
 Industrial Insurance Account Id
 Email Address miked@integrity-esco.com
 Filed By Dean, Michael

Project Information

Awarding agency: Enterprise Services,
 Department of
 PO Box 41476 Olympia, WA -
 98504-1476
 Awarding agency contact: Joe Sullivan
 Awarding agency contact phone number: 360-902-7272

Project Details

Project name Install 20 kWh Solar PV System
 County where work was performed King
 City where work was performed Bellevue
 Job site address/directions: 2901 115th Ave Ne,
 Bellevue, WA 98004

Prime contractor name INTEGRITY ENERGY SERVICES CO
 Prime contractor registration no. INTEGES877CE
 Contract no. 2014-191 G (1-1)
 Prime contractor Phone Number 425-677-8522
 Prime contractor Intent form Id# for this project 633725
 Dollar amount of your contract: \$ 112,160.00
 Bid due date 3/28/2014
 Contract award date 4/28/2014
 Intent filed date 6/23/2014
 Job start date:MM-DD-YYYY 6/16/2014
 Date work completed:MM-DD-YYYY 8/18/2014

Project Completion

Did your subcontractors perform all work on this project? Yes
 Did your company hire any subcontractors? Yes
 Did your company have employees perform work on this project? No
 Did this project utilize American Recovery and Reinvestment Act (ARRA) funds? No
 Specifically, did this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)? No

Company Owner Information

How many owner/operators performed work on the project that own 30% or more of the company? 0

No company owner added.

Affidavit Subcontractor(s)

Company Name	UBI	License#
PUGET SOUND SOLAR LLC	602584534	PUGETSS932MU
WAYNE'S ROOFING INC	600178144	WAYNESR205Q5

Journeylevel Wages

Apprentice Wages

Public Notes

Show/Hide Existing Notes

No note exists

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Statement of Intent to Pay Prevailing Wage

Document Received Intent ID: Affidavit ID: 540442 Status: Approved On
 Date: 10/22/2014 661832 10/24/2014

Company Details

Company Name: WAYNE'S ROOFING INC
 Address: 13105 HOUSTON RD
 SUMNER, WA, 98390
 Contractor Registration No. WAYNESR205Q5
 WA UBI Number 600178144
 Phone Number 253-863-4455
 Industrial Insurance Account ID 27811000
 Email Address KHassen@waynesroofing.com
 Filed By Hassen, Karen

Prime Contractor

Company Name INTEGRITY ENERGY SERVICES CO
 Contractor Registration No. INTEGES877CE
 WA UBI Number 602256882
 Phone Number 425-677-8522

Project Information

Awarding Agency Enterprise Services, Department of
 PO Box 41476 Olympia, WA - 98504-
 1476
 Awarding Agency Contact Joe Sullivan
 Awarding Agency Contact Phone Number 360-902-7272
 Contract Number 2014-191 G (1-1)

Project Name	Install 20 kWh Solar PV System
Contract Amount	\$112,160.00
Bid due date	3/28/2014
Award Date	4/28/2014
Project Site Address or Directions	2901 115th Ave Ne, Bellevue, WA 98004

Payment Details

Check Number:

Transaction Id: 104528176

Intent Details

Expected project start date: (MM-DD-YYYY) 7/28/2014

In what county (or counties) will the work be performed? King

In what city (or nearest city) will the work be performed? BELLEVUE

What is the estimated contract amount? OR is this a time and materials estimate? \$6,924.00

Will this project utilize American Recovery and Reinvestment Act (ARRA) funds? No

Specifically, will this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)? No

Does your company intend to hire ANY subcontractors? No

Does your company intend to hire subcontractors to perform ALL work? No

Will your company have employees perform work on this project? Yes

Do you intend to use any apprentices? (Apprentices are considered employees.) No

How many owner/operators performing work on the project own 30% or more of the company? 0

Hiring Contractor

Company Name PUGET SOUND SOLAR LLC

Contractor Registration No. PUGETSS932MU

WA UBI Number 602584534

Journey Level Wages

County	Trade	Occupation	Wage	Fringe	# Workers
King	Roofers	Journey Level	\$32.59	\$12.12	2

Public Notes

[Show/Hide Existing Notes](#)

No note exists

State of Washington
 Department of Labor & Industries
 Prevailing Wage Section - Telephone 360-902-5335
 PO Box 44540, Olympia, WA 98504-4540

Affidavit of Wages Paid

Document 10/28/2014 Intent 661832 Affidavit 540442 Affidavit Approved
 Received Id Id Status on
 Date 10/30/2014

Your Company Information

Name WAYNE'S ROOFING INC
 Address 13105 HOUSTON RD
 SUMNER, WA, 98390
 WA UBI no. 600178144
 Contractor Registration no. WAYNESR205Q5
 Industrial Insurance Account Id 27811000
 Email Address KHassen@waynesroofing.com
 Filed By Hassen, Karen

Project Information

Awarding agency: Enterprise Services, Department
 of
 PO Box 41476 Olympia, WA -
 98504-1476
 Awarding agency contact: Joe Sullivan
 Awarding agency contact phone number: 360-902-7272

Project Details

Project name Install 20 kWh Solar PV System
 County where work was performed King
 City where work was performed BELLEVUE
 Job site address/directions: 2901 115th Ave Ne, Bellevue, WA
 98004
 Prime contractor name INTEGRITY ENERGY SERVICES CO

Prime contractor registration no. INTEGES877CE
 Contract no. 2014-191 G (1-1)
 Prime contractor Phone Number 425-677-8522
 Prime contractor Intent form Id# for this project 633725
 Dollar amount of your contract: \$ 6,924.00
 Bid due date 3/28/2014
 Contract award date 4/28/2014
 Intent filed date 10/22/2014
 Job start date:MM-DD-YYYY 7/23/2014
 Date work completed:MM-DD-YYYY 7/28/2014

Project Completion

Did your subcontractors perform all work on this project? No
 Did your company hire any subcontractors? No
 Did your company have employees perform work on this project? Yes
 Did this project utilize American Recovery and Reinvestment Act (ARRA) funds? No
 Specifically, did this project utilize any weatherization or energy efficiency upgrade funds (ARRA or otherwise)? No

Company Owner Information

How many owner/operators performed work on the project that own 30% or more of the company? 0

No company owner added.

Affidavit Subcontractor(s)

No subcontractor is selected for this affidavit.

Journeylevel Wages

County	Trade	Occupation	Wages	Fringes	# Workers	# Hours
King	Roofers	Journey Level	32.59	12.12	2	15.00
King	Roofers	Journey Level	33.59	12.12	2	17.00

Apprentice Wages

Public Notes

Show/Hide Existing Notes

-- On 10/28/2014:--

Fringe: Roofer Journey man \$12.12 = hourly Pension \$4.77, Hourly Medical \$6.90 approved Apprentice Program \$0.45. Roofer Apprentice 90% & 80% - \$12.12 = hourly Pension \$4.77, Hourly Medical \$6.90 approved Apprentice Program \$.045 Roofer Appr 70% & 60% & 50% - \$7.73 = hourly Pension \$0.38 Hourly Medical \$6.90 Approved Apprentice Program \$0.45

October 15, 2014

RECEIVED
OCT 16 2014
CIVIC SERVICES / ACCOUNTING

NOTICE TO SUBCONTRACTORS AND MATERIALMEN

The State of Washington, City of Bellevue, acting by and through the Department of Enterprise Services, Facilities Division, Engineering & Architectural Services, hereby advises all interested parties that Contract No. 2014-191 G (1-1), for Install 20 kWh Solar PV System in Bellevue, with Integrity Energy Services Company, has been accepted as of October 15, 2014.

The lien period for filing any liens against this contract's retained percentage is now in effect. Any liens filed after November 29, 2014 shall be filed as not valid.

State of Washington
Department of Enterprise Services
Facilities Division, Engineering & Architectural Services

0 *
57,548.00 +
96,421.00 +
30,629.00 +
184,598.00 *
184,598.00 +
221,144.99 -
-36,546.99 *

1350309
000 - 3,000.00 +
001 - 31,826.00 +
002 - 176,333.99 +
~~176,333.99 +~~
~~176,333.99 -~~
003 - 25,724.00 +
004 - 15,739.00 -
221,144.99 *
Total Contract

CR# _____ Date: _____ PO # & Loc: 1350309-004



City of Bellevue
Finance Department - Procurement Services
450 110th Ave. NE. Bellevue, WA 98004

COPY

Contract Routing Form

Current Contract Information:

Contract Title: Interagency Agreement with DES
 Contract Description: Energy/Utility Conservation Project Management and Monitoring Services
 Total Contract Value: \$211,160.00
 This Amendment Value: -\$15,739.00
 Department: Civic Services Facility Maintenance - 580
 Contract Manager: Emma Johnson
 Contract Type: Other
 Contract Form: Custom contract document
 Budget Expenditure: Expenditure Contract - Sufficient Funds
 Maximo User: Yes

GRX

Vendor Information:

New Vendor? No Tax ID#:
 Vendor Name: Department of Enterprise Services COB License #:
 JDE Vendor Number: 287194 UBI #:
 Independent Contractor? Contractor's Lic. #:

Contract Term:

Original Effective Date: 09/11/2013 End Date: 12/31/2015
 Subject To: One 2-year renewal

Council Approval:

Does this contract require council approval? Yes
 Council Award Date: 5/19/2014 Council Action: Ordinance Legislative #:

Route:

		In	Out
Procurement Services:	<u>A. Carlo</u>	<u>9/24/14</u>	<u>9/24/14</u>
Information Technology:	Not Required		
Legal:	<u>Thomas Franke</u>	<u>9.23.14</u>	<u>9.30.14</u>
Insurance Reviewed By:	<u>[Signature]</u>	<u>10-1-14</u>	<u>10-1-14</u>
Department Director:	<u>Ronald DeLeon</u>	<u>10-1-14</u>	<u>10-1-14</u>
Procurement Services:	<u>A. Carlo</u>	<u>10/1/14</u>	<u>10/1/14</u>
Return To:	Emma Johnson		
City Clerk's Office:			

COPY



CONTRACT FACE SHEET

- Document Type:**
- | | |
|---|--|
| <input type="checkbox"/> Contract | <input type="checkbox"/> Franchise Agreement |
| <input type="checkbox"/> MOU | <input type="checkbox"/> Right of Way Use Agreement |
| <input type="checkbox"/> Interlocal Agreement | <input type="checkbox"/> Lien |
| <input type="checkbox"/> Notice of Acceptance | <input type="checkbox"/> Correspondence |
| <input type="checkbox"/> Retainage | <input type="checkbox"/> Collective Bargaining Agreement |

- Status:**
- | | |
|---|---------------------------------------|
| <input checked="" type="checkbox"/> New | <input type="checkbox"/> Renewal |
| <input checked="" type="checkbox"/> Amendment | <input type="checkbox"/> Cancellation |
| <input type="checkbox"/> Change Order | |

***Vendor Name:** Department of Enterprise Services

***JDE PO Number:** 1350309-004

***Effective Date:** 09/11/2013

***Termination Date:** 12/31/2015

Amendment Effective Date: 12/05/2013

***Clerk's Receiving Number:** _____

Related Receiving Number: _____

Bid/RFP/RFQ/ITQ Number: _____

Ordinance Number: _____

Resolution Number: _____

CIP Number: _____

Project Name: Interagency Agreement with DES

Site Name: _____

Vendor Number: 287194

File Location: _____

*Denotes mandatory fields. If referring to Retainage, please indicate the Termination Date same as the Contract Termination Date.

Face Sheet Date: _____
Scan Date: _____
Index Date: _____

CONTRACT REVIEW CRITERIA

- | Dept. | PS | |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contract Routing/Approval Form and Contract have consistent information? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Contract Type and template appropriate for the services performed? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the contract values (i.e aggregate values, yearly budget totals, taxable amounts, acct. numbers, etc.) accurate? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the JDE vendor name and number accurate? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Company have a Bellevue Business License? If not, date Tax Office was notified? _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | If the Company's Tax ID# appears to be a SS#, or if we are paying an individual, make a copy of the Routing Form and interoffice to Gail Davila in HR. |
| <input type="checkbox"/> | <input type="checkbox"/> | Do the Contract Start/End Dates comply with current policies (maximum 4 years unless exception noted)? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is this an amendment or renewal? If so, are the original contract #'s and values indicated? |
| <input type="checkbox"/> | <input type="checkbox"/> | Has the Selection Method been explained in Additional Comments? Are results attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | If there is an ordinance/resolution/motion for this contract, are the date and # noted and a copy attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the contractor meet requirements of the Independent Contractor Threshold question? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is Attachment "A" (Scope of Work and/or Services) attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is Attachment "B" (Insurance Requirements) attached? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are any additional riders required? If so, which one's? _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | Does Insurer have a Best rating of A- or better? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Contractor identified as the insured? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contractor have Commercial General Liability, Commercial Auto Liability, Worker's Compensation, and Employer's Liability/Stop Gap and special coverages as required? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the policy expiration date(s) on the Certificate of Insurance current? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contractor have a self-insured retention? Is it above \$50,000? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the City listed as the Certificate Holder? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Certificate signed? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the City of Bellevue (& contracting partners) listed as an additional insured on the Certificate of Insurance? Is the additional insured status primary and non-contributory? |
| <input type="checkbox"/> | <input type="checkbox"/> | If this contract requires the payment of Prevailing Wages, are current Wage Rates referenced in Attachment "C"? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Contractor have an open account with the Washington State Department of Revenue? |
| <input type="checkbox"/> | <input type="checkbox"/> | Are the Contractor's worker's compensation premiums current? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the Vendor have an active Professional/Contractor License with the Washington State Department of Licensing? |
| <input type="checkbox"/> | <input type="checkbox"/> | Is the Vendor on the Federal Debarred Suspended List? |

RISK MANAGEMENT:

- Are the Insurance Requirements (Attachment B) appropriate for Scope of Work?
- Does the Contractor's Certificate of Insurance comply with the requirements?
- Are there any Limitations of Liability clauses or other risk transfer language problems that shift risk back to the City?
- Does the Hold Harmless clause include language referencing Title 51 releases?

All in Bellview Contract

1350309.004



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1600 Jefferson St. SE, Olympia, WA 98561
PO Box 41476, Olympia, WA 98504-1476

September 16, 2014

TO: Emma Johnson, City of Bellevue
FROM: Terrie Glave, Contracts Specialist, (360) 407-9330
RE: Contract No. 2014-191 G (1-1)
Solar PV System
Integrity Energy Services Company
SUBJECT: Funding Approval
FA No. 1 Change Order No. 1

The amount below reconciles the construction contract for 2014-191 G (1-1) to the amount invoiced.

Reconciliation (with Tax) (\$15,739.00)

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By Terrie Glave Contracts Specialist 10.1.14
Name / Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191Gcolfundtg

Approved as to form:
By: [Signature]
Assistant City Attorney



City of Bellevue
 AGENCY

CONTRACT NO. 2014-191 G (1-1)

CONTRACT CHANGE ORDER (CO)

Solar PV System
 PROJECT TITLE

CO NO. 1

TO: Integrity Energy Services

CONTRACTOR

The following mutually agreed to and Owner approved Change Order Proposal(s) and/or Field Authorization(s) are hereby incorporated by reference into the contract.

See attached FA No. 1.

LIST OF APPROVED FAs and/or COPs

CONTRACT SUM:

- NO CHANGE
- INCREASE
- DECREASE

OF Fifteen Thousand Seven Hundred Thirty-Nine Dollars 00/100 \$ (15,739.00)
 (Washington State sales tax not included)

CONTRACT TIME:

- NO CHANGE
- INCREASE
- DECREASE

OF 0 CALENDAR DAYS

The foregoing amount covers everything required in connection with the change. All other provisions of the contract remain in full force and effect.

CONTRACT SUMMARY (Internal Use Only)

NO CHANGE

ORIGINAL CONTRACT SUM	\$ 112,160.00	PREVIOUS TOTAL	\$ 112,160.00
PREVIOUS ADDITIONS	\$ -	CHANGE AMOUNT	\$ (15,739.00)
PREVIOUS DEDUCTIONS	\$ -	NEW TOTAL	\$ 96,421.00

PERCENT CHANGE FROM ORIGINAL CONTRACT AMOUNT -14.03%

NEW CONTRACT COMPLETION DATE 1/17/2015

TOTAL CONTRACT CALENDAR DAYS 228

The Department of Enterprise Services hereby accepts the foregoing Field Authorization(s) and/or Change Order Proposal(s). This formal acceptance constitutes a Change Order to the contract only when authorizing signature is affixed. Invoices incorporating this Change Order constitute acceptance by the Contractor as total reimbursement due in connection with this Change Order.

AUTHORIZING SIGNATURE

DATE

Joseph Sullivan, P.E., Energy Engineer

SUMMARY OF COST/TIME CHANGES

AUTHORIZATION



Washington State Department of
Enterprise Services
FACILITIES DIVISION

ENGINEERING & ARCHITECTURAL SERVICES (E&AS)
ENERGY CONSTRUCTION FIELD
AUTHORIZATION (FA)

CITY OF BELLEVUE
CLIENT
SOLAR PV SYSTEM
PROJECT TITLE

CONTRACT NO. 14-191G
FA No. 1

TO: INTEGRITY ENERGY SERVICES (ESCO) REQUEST DATE: 9/2/14

When authorized by E&AS, you are directed to proceed with work as described below and/or detailed on the attachments referred hereto:

RECONCILE CONSTRUCTION CONTRACT TO AMOUNT INVOICED.

CONSTRUCTION CONTRACT \$112,160.00
AMOUNT INVOICED \$96,421.00
\$15,739.00

REASON FOR CHANGE: DESIGN ERRORS DESIGN OMISSIONS AGENCY LATENT CONDITIONS CODE REQUIREMENTS VALUE ENGINEERING

EXPLANATION: RECONCILIATION

CHANGE ORIGINATED BY: JOE SULLIVAN NAME DES COMPANY

CONTRACT SUM:

- NO CHANGE
 INCREASE
 DECREASE

TO THE CONTRACT SUM WITHIN THE PROPOSED MAXIMUM COST OF:
FIFTEEN THOUSAND SEVEN HUNDRED THIRTY NINE & 100/100 DOLLARS \$15,739.00

The above amount covers the maximum amount required in connection with the change. Washington State sales tax not included.

CONTRACT TIME:

- NO CHANGE
 INCREASE
 DECREASE

OF: 0 CALENDAR DAYS

Cost data required by one of the following methods in accordance with the General and Supplemental Conditions.

- DETAILED COST BREAKDOWN
 UNIT PRICE
 ACTUAL PRICE

METHOD OF MEASUREMENT

Time & Material with daily work sheets that list the name, trade, firm, hours, itemized materials, equipment and other job related costs. Contractor must obtain verification of hours from (Owner's Rep)

within days from the day work was performed. Cost data required by: (Date)

Contractor agrees to perform the work described above for the proposed maximum cost and time as shown above. Contractor agrees to give notice to Owner immediately if time or cost will be exceeded.

\$15,739.00
FINAL COST

ACCEPTED BY CONTRACTOR DATE 9/3/2014

CONTRACTOR DATE 9/3/2014

Proposal reviewed & proposed maximum cost is reasonable.

Final cost breakdown has been reviewed and final cost is accepted.

APPROVED BY ESCO DATE 9/3/2014

ESCO DATE 9/3/2014

FUNDING VERIFICATION BY CLIENT DATE 9/14/2014

CLIENT DATE 9/14/2014

AUTHORIZED BY E&AS DATE 9/12/14

E&AS DATE 9/12/14

Payment for work authorized by this FA will not be made prior to incorporation of this FA into a Change Order to the contract by the Department of Enterprise Services.

COST VERIFICATION E&AS DATE 9/12/14

DESCRIPTION OF CHANGE IN THE WORK

PROPOSED MAXIMUM SUM/TIME

COST DATA COLLECTION

DIRECTION TO PROCEED

FINAL APPROVAL

1350309.008



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES
 1500 Jefferson St. SE, Olympia, WA 98501
 P.O. Box 41476, Olympia, WA-98504-1476

April 28, 2014

TO: Emma Johnson, City of Bellevue

FROM: Terrie Glave, Contracts Specialist, (360) 407-9330

RE: Contract No. 2014-191 G (1-1)
 Install 20 kWh Solar PV System

Integrity Energy Services

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document. The amount required is as follows:

ESCO Contract Amount	\$112,160.00 ←
Sales Tax (9.5%)	\$ 10,655.20
Contingency Amount (with Tax)	\$ 6,054.74
Total	\$128,869.94

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By: *David Smith* Assistant Director 5/27/2014
 Name / Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

Approved as to form:
 By: *Monica Pauls*
 Assistant City Attorney



STATE OF WASHINGTON

DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501
PO Box 41476, Olympia, WA 98504-1476

April 28, 2014

RETAINAGE INVESTMENT

ESCO Contractor Integrity Energy Services
ESCO Contract No. 2014-191 G (I-1)
Description Install 20 kWh Solar PV System
Client Agency City of Bellevue

Pursuant to R.C.W. 60.28, you are required to exercise your option, IN WRITING, on whether or not monies reserved from the amounts due you on the above contract shall be placed in escrow. You are therefore directed to complete and return this form with the signed copy of the above contract to the Division of Engineering & Architectural Services.

Should you desire to have the retained monies invested, it will then be necessary that you enter into an escrow agreement with a bank, trust or savings and loan company, and the above Client Agency.

This form will be transmitted to the Client Agency for further action in preparing the escrow agreement.

ENERGY SERVICES CONTRACTOR'S OPTION

- I do not request retainage on the above contract to be invested.
I hereby request retainage on the above contract be invested.
I hereby request retainage on the above contract be invested and converted into bonds and sureties.

Signature

Date

Title

ESCO Contract No. 2014-191 G (I-1)
Project Install 20 kWh Solar PV System
Agency City of Bellevue
Date April 28, 2014

STATE OF WASHINGTON
ENERGY SERVICE COMPANY (ESCO) CONSTRUCTION CONTRACT
For the FACILITIES DIVISION, ENGINEERING & ARCHITECTURAL SERVICES

This Energy Service Company (ESCO) Construction Contract, made and entered into this 28th day of April, 2014, shall be the agreed basis of performing the following work by and between the State of Washington, City of Bellevue acting through the Department of Enterprise Services, Facilities Division, Engineering & Architectural Services, hereinafter referred to as the Owner, and

Integrity Energy Services Co.
4119 257th Court SE
Issaquah, WA 98029
Telephone (206) 228-7229
Email miked@integrity-esco.com

hereinafter referred to as the ESCO or Contractor.

WITNESSETH: Whereas the parties hereto have mutually covenanted and by these presents do covenant and agree with each other as follows:

FIRST: The said ESCO agrees to furnish all permits, material, labor, tools, equipment, apparatus, facilities, etc., necessary to perform and complete in a workmanship like manner the work called for in the attached Scope of Work, Energy Services Proposal dated March 28, 2014 for:

Energy Services Authorization No. 2014-191 A (1)
Master Energy Services Agreement No. 2013-133 F (6)

Audits and Proposals for this project were prepared by the ESCO according to the terms of the Contract Documents which include, but are not limited to, the Master Energy Services Agreement, Energy Services Authorization(s), the accepted Proposal, *Conditions of the Master Energy Services Agreement, Instructions to Bidders/General Conditions/Supplemental Conditions For State Facility Construction, EPC Modifications to Instructions to Bidders/General Conditions/Supplemental Conditions For State Facility Construction*, Addenda, Specifications, Drawings, Bond, and this Construction Contract.

SECOND: Time of Completion: The work to be performed under this contract shall commence as soon as the ESCO has been officially notified to proceed and shall be substantially complete within 228 consecutive calendar days after the date of Notice to Proceed.



STATE OF WASHINGTON

DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501
PO Box 41476, Olympia, WA 98504-1476

April 28, 2014

TO: Emma Johnson, City of Bellevue
FROM: Terrie Glave, Contracts Specialist, (360) 407-9330
RE: Authorization No. 2014-191 A (I)
Project Title Install 20 kWh Solar PV System
Integrity Energy Services

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Energy Audit and Energy Services Proposal Reduced By (\$15,413.00) _____

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By Leanne R. Smith, Assistant Director 5/27/2014
Name / Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

Approved as to form:
By Thomas H. Puckett
Assistant City Attorney



STATE OF WASHINGTON
 DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501
 PO Box 41476, Olympia, WA 98504-1476

April 28, 2014

TO: Emma Johnson, City of Bellevue
 FROM: Terrie Glave, Contracts Specialist, (360) 407-9330
 RE: Authorization No. 2014-191 A (1)
 Amendment No. 1
 Project Title Install 20 kWh Solar PV System
 Integrity Energy Services

SUBJECT: Funding Approval

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Design & Implementation of Energy Conservation Measures	\$ 38,135.00
First Year Measurement & Verification	\$ 2,500.00
Year 2 Measurement & Verification	\$ 2,500.00
Sales Tax 9.5% (includes tax on audit & proposal)	\$ 5,942.06
TOTAL	\$ 49,077.06

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By Carla H. Smith Assistant Director 5/27/2014
 Name / Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

Approved as to form:
 By: Monica A. Roeder
 Assistant City Attorney

ENERGY SERVICES AUTHORIZATION AMENDMENT NO. 1

Project Title Install 20 kWh Solar PV System Authorization No. 2014-191 A (1)
 Facility City of Bellevue Date April 28, 2014

This Amendment, when properly signed, shall be the basis on which the Subject Authorization shall be modified.

Authorization (this sheet) Project Completion and Compensation
 Scope of Work Options: Modify Basic Services

Approvals

Energy Services Company:

Owner:

Integrity Energy Services

City of Bellevue
 acting through the Dept. of Enterprise Services
 Facilities Division,
 Engineering and Architectural Services

By: _____
 Name: _____
 Title: _____
 Date: _____

 Roger A. Wigfield, P.E.
 Energy Program Manager

Compensation for Energy Services

Basic Services	COMPENSATION		
	Current	New	Previous
Energy Audit and Energy Services Proposal	\$ 19,413.00	\$ (15,413.00)	\$ 34,826.00
Design	\$ 11,216.00	\$ 11,216.00	\$ 0.00
Construction Management	\$ 6,730.00	\$ 6,730.00	\$ 0.00
Overhead and Profit	\$ 20,189.00	\$ 20,189.00	\$ 0.00
Measurement & Verification Year 1	\$ 2,500.00	\$ 2,500.00	\$ 0.00
Measurement & Verification Years 2	\$ 2,500.00	\$ 2,500.00	\$ 0.00
Grand Total (Plus WSST as applicable)	\$ 62,548.00	\$ 27,722.00	\$ 34,826.00

Value of this Amendment = \$27,722.00 (Plus Washington State Sales Tax)

Scope of Work

Energy efficiency measures under Contract No. 2014-191 G (1-1) will include installing 20 kWh solar PV on roof over Service Center drive through, etc., including any and all necessary ancillary equipment. The ESCO will perform a detailed engineering design as needed to obtain Owner review and approval of the proposed systems and to obtain bids as required. The ESCO will provide construction management, as-built drawings, and O&M manuals. All work is per the City of Bellevue Energy Services Proposal dated March 28, 2014.

Schedule For Completion

Final completion, including 1st and 2nd year M&V is 1,138 days from execution of the Amendment.

2014191Aamd1tg

INTERAGENCY Amendment

Department of Enterprise Services

Date: April 29, 2014
Agreement No: K2326
Project No.: 2014-191
Amendment No: 1 Revised

**Interagency Agreement Between the
State of Washington
Department of Enterprise Services
and the
City of Bellevue**

The parties to this Agreement, the Department of Enterprise Services, Facilities Division, Engineering & Architectural Services, hereinafter referred to as "DES", and the City of Bellevue, hereinafter referred to as the "CLIENT AGENCY", hereby amend the Agreement as follows:

1. Statement of Work

DES shall furnish the necessary personnel and services and otherwise do all things necessary for or incidental to the performance of the work set forth in Attachment "A" and Attachment "C", attached hereto and incorporated herein by reference. Unless otherwise specified, DES shall be responsible for performing all fiscal and program responsibilities as set forth in Attachment "A" and Attachment "C".

Energy/Utility Conservation projects shall be authorized by Amendment to this Agreement.

1.1 Install 20 kWh Solar PV System outlined in the Integrity Energy Services Proposal dated March 28, 2014.

3. Period of Performance

Subject to its other provisions, the period of performance of this Agreement shall commence on September 27, 2013, and be completed on **December 31, 2017** unless altered or amended as provided herein.

4. Consideration

Compensation under this Agreement shall be by Amendment to this Agreement for each authorized project. Each Amendment will include a payment schedule for the specific project.

For Project Management Services provided by DES under Attachment "A" of this Agreement, the CLIENT AGENCY will pay DES a Project Management Fee for services based on the total project value per Project Management Fees Schedule set forth in Attachment "B".

If the CLIENT AGENCY decides not to proceed with an Energy/Utility Conservation project that meets the CLIENT AGENCY's cost effective criteria, then the CLIENT AGENCY will be charged a Termination Fee per Attachment "B". The Termination Fee will be based on the estimated Total Project Value outlined in the Energy Audit and Energy Services Proposal prepared by the Energy Services Company (ESCO).

If measurement and verification services are requested by the CLIENT AGENCY and provided by DES under Attachment "C" of this Agreement, the CLIENT AGENCY will pay DES \$2,000.00 annually for each year of monitoring and verification services requested.

Compensation for services provided by the ESCO shall be paid directly to the ESCO by the CLIENT AGENCY, after DES has reviewed, approved and sent the invoices to the CLIENT AGENCY for payment.

4.1 Energy Project Management Fee for the work described in Section 1.1 is \$13,800.00. Anticipated billing date for this Amendment is January 1, 2015.

The new total Agreement value is \$13,800.00.

5. Billing Procedure

DES shall submit a single invoice to the CLIENT AGENCY upon substantial completion of each authorized project, unless a project specified a Special Billing Condition in the Amendment. Substantial completion of the project will include the delivery and acceptance of closeout documents and commencement of energy savings notification. Each invoice will clearly indicate that it is for the services rendered in performance under this Agreement and shall reflect this Agreement and Amendment number.

DES shall invoice the CLIENT AGENCY for any remaining services within 60 days of the termination of this Agreement.

Special Billing Condition: Section 1.2 in the Statement of Work. DES shall submit invoice to the CLIENT AGENCY for \$2,000.00 on or before January 1, 2017, unless terminated earlier.

All sections above have been fully amended and are shown in their entirety.

All other terms and conditions of this Agreement remain in full force and effect. The requirements of RCW 39.34.030 are satisfied by the underlying Agreement and are incorporated by reference herein.

Each party signatory hereto, having first had the opportunity to read this Amendment and discuss the same with independent legal counsel, in execution of this document hereby mutually agree to all terms and conditions contained herein, and as incorporated by reference in the original Agreement.

City of Bellevue



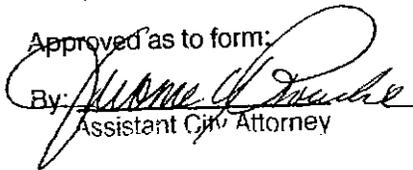
Assistant Director 5/27/2014
Title Date

**Department of Enterprise Services
Facilities Division
Engineering & Architectural Services**

William J. Frare, P.E.
Public Works Administrator

Title Date

K2326IAAamd11g

Approved as to form:
By: 
Assistant City Attorney



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson Street SE, Olympia, WA 98501

June 18, 2014

TO: Emma Johnson, City of Bellevue
FROM: Terrie Glave, Contracts Specialist, (360) 407-9330
RE: Agreement No. 2014-191 B (2)
Detailed Investment Grade Audit & Energy Services Proposal
Integrity Energy Services Company
SUBJECT: Funding Approval - **REVISED**

The Department of Enterprise Services, E&AS, requires funding approval for the above referenced contract document(s). The amount required is as follows:

Energy Audit and Energy Services Proposal \$25,724.00

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the Facilities Division, Engineering & Architectural Services that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

By Allen Kot, planning + dev. mgr. Date 6/30/14
Name / Title Date

Please sign and return this form to E&AS. If you have any questions, please call me.

2014191 Bauthfundcrevised

Approved as to form:
By [Signature]
Assistant City Attorney

Joe Sullivan
DES

performance guarantee
design engineering
state fee



Original
 Revised # _____

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: _____ Contractor's UBI Number: (C) 602 256 882

Name & Mailing Address of Public Agency	
EMMA JOHNSON CITY OF BELLEVUE PO BOX 90012 BELLEVUE, WA 98009	
UBI Number: <u>(B)</u>	

Department Use Only	
Assigned to:	_____
Date Assigned:	_____

Notice is hereby given relative to the completion of contract or project described below

Project Name 20 KWH SOLAR PV SYSTEM	Contract Number 2014-191G	Job Order Contracting <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Description of Work Done/Include Jobsite Address(es) INSTALL A 20 KWH SOLAR PV SYSTEM ON THE CITY OF BELLEVUE SERVICE CENTER ROOF AT 2901 115TH AVE N.E., BELLEVUE WA.		
Federally funded transportation project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
Contractor's Name INTEGRITY ENERGY SERVICES	E-mail Address MIKED@INTEGRITY -	Affidavit ID*
Contractor Address 4119 257TH CT. SE, ISSAQUAH WA 98029		Telephone # 425.677.8522
If Retainage is not withheld, please select one of the following and List Surety's Name & Bond Number. <input checked="" type="checkbox"/> Retainage Bond <input type="checkbox"/> Contract/Payment bond (valid for federally funded transportation projects)		
Name: THE OHIO CASUALTY INSURANCE CO.		Bond Number: 023024843
Date Contract Awarded 4/28/14	Date Work Commenced 6/03/14	Date Work Completed 8/21/14
Date Work Accepted 10/15/14		
Were Subcontractors used on this project? If so, please complete Addendum A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Affidavit ID* - No L&I release will be granted until all affidavits are listed.		

(A)

Contract Amount	\$ <u>112,160</u>	Liquidated Damages \$	<u>0</u>
Additions (+)	\$ _____	Amount Disbursed \$	<u>105,581</u>
Reductions (-)	\$ <u>15,739</u>	Amount Retained \$	<u>0</u>
Sub-Total	\$ <u>0.00 96,421</u>		
Amount of Sales Tax <u>9.5%</u>	\$ <u>9,160</u>		
(If various rates apply, please send a breakdown)	\$ <u>0.00</u>		
TOTAL	\$ <u>0.00 105,581</u>	TOTAL \$	<u>0.00 105,581</u>

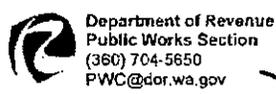
NOTE: These two totals must be equal

Comments:	

Note: The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract. NO PAYMENT SHALL BE MADE FROM RETAINED FUNDS until receipt of all release certificates. Submitting Form: Please submit the completed form by email to all three agencies below.

Contact Name: EMMA JOHNSON
Email Address: EJOHNSON@BELLEVUEWA.GOV

Title: RCM
Phone Number: 425.452.5246



(E)

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