



INTRLOC\_00     WSDOT

File Location

Vendor Name

**Document Type:** Interlocal                      Amendment

**Vendor Name:** WSDOT

**PO# Location:** INTRLOC-000

**Effect Date:** 1/7/2002

**Term Date:** 12/31/2099

**CR#:** 53565

**Related CR#:** 31200 45135 46962 48994 50816

**Ordinance:** \_\_\_\_\_

**Resolution:** \_\_\_\_\_

**Leg Date:** \_\_\_\_\_

**Vendor #:** 34166

**Description:** AMD#5 GM 1363 INTERLOCAL AGREEMENT FOR SIGNAL  
MAINTENANCE & OPERATIONS OF STATE OWNED TRAFFIC  
SIGNAL SYSTEMS PO GR 1011162-005 X-REF 31200 45135  
46962 48994 50816

WSDOT  
12/31/2099

Notes:

INTRLOC\_00  
INTERLOCAL AGREEMENTS  
12/31/2099  
S00175852

AGREEMENT FOR SIGNALS MAINTENANCE & OPERATION  
GM 1363  
AMENDMENT NO.5

This Amendment No. 5 to Agreement No. GM 1363 for Signal Maintenance & Operations (Agreement) is made between Washington State Department of Transportation, hereinafter the "STATE," and the City of Bellevue, hereinafter the "CITY," collectively referred to as the "Parties" and individually as the "Party."

WHEREAS, the Parties entered into the Agreement on January 7, 2002 to establish each Party's responsibility toward the operation and maintenance of subject traffic signals, and have modified Exhibit A, to add or modify traffic signal systems, by Letters of Understanding on March 18, 2009 and October 27, 2010, and

WHEREAS, the Agreement was further modified by Amendment No. 1 executed on July 11, 2012, which included replacing Exhibit A with Exhibit A-1, and by Amendment No. 4 executed on November 8, 2013, replacing Exhibit A-1 with Exhibit A-2; the Parties agree that there have been a total of four modifications to Agreement No. GM 1363, establishing this document to be Amendment No. 5, and

WHEREAS, pursuant to Section II SIGNAL ADDITION or DELETION as amended on July 11, 2012, the Parties desire to amend the Agreement to (1) clarify the revision process of EXHIBIT A, (2) add a coordination and approval process for future maintenance work related to one of the signal systems at SR 520 Bellevue Way interchange, and (3) provide Agreement Manager information for the Parties,

NOW, THEREFORE, pursuant to RCW 47.28.140, the above recitals that are incorporated herein as if fully set forth below, and in consideration of the terms, conditions, covenants, and performances contained herein, and the attached EXHIBIT A and EXHIBIT B which are incorporated and made part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

**1. Amend Section I, GENERAL.**

The following will be added at the end of the GENERAL section:

The Parties agree that one location, as identified on EXHIBIT A, under Category A, State Route 520 [Bellevue Way and SR 520 EB off-ramp] shall have special consideration when maintenance is performed on the signal system.

Until such time as STATE may replace the concrete surface, allowing for installation of permanent loop detection technology, this location and detection system uses the Sensys Networks Wireless Vehicle Detection System which includes a puck style sensor, embedded in

the concrete bridge deck of the Bellevue Way bridge structure (locations as shown in EXHIBIT B). Per the manufacturer's information, this sensor has a battery life of up to 10 years. Prior to removal and replacement of the sensor, the CITY shall submit a work plan to STATE for review and approval, to further ensure that the puck sensor removal replacement does not impact to the bridge deck reinforcement. In the event of advances in detection system technology and approved detection devices, an alternative detection system may be submitted as part of the CITY's maintenance work plan for STATE review and approval; such systems shall not impact the bridge deck reinforcement or operations and reliability of the signal system.

STATE may request that the CITY participate in coordination meeting(s) prior to approval of the maintenance work plan. STATE's Agreement Manager shall coordinate any internal agency review including, but not limited to Traffic and/or HQ-Bridge and Structures.

This AGREEMENT may be amended or modified by mutual agreement of the Parties. Such change shall not be binding unless they are in writing and signed by persons authorized to bind each Party.

**2. Replace Section II, SIGNAL ADDITON OR DELETION.**

The language in II, SIGNAL ADDITON OR DELETION is deleted in its entirety and replaced with the following:

EXHIBIT A may be modified from time to time, to add or delete signal locations, and/or changing designation of their respective categories [A, B, or C] by the exchange of emails between the Parties, as follows:

Whichever Party wishes to modify EXHIBIT A, that Agreement Manager will send an email to the other Agreement Manager, detailing the desired changes and attaching a revised EXHIBIT A showing the proposed changes. The receiving Agreement Manager shall review and respond with an acceptance or non-acceptance, stating the reason for non-acceptance.

Once the Parties reach an agreement as to an acceptable modification of EXHIBIT A, they will exchange an email with an attached, revised, EXHIBIT A. The revised EXHIBIT A shall include, in the footer, the revised date and page numbers in a format similar to:

Last Revised: month/year  
Page X of Y

**3. Add VIII, AGREEMENT MANAGERS.**

Add the following Section.

**VIII  
AGREEMENT MANAGERS**

The Parties wish to designate, by title or person, the following to act on behalf of each Party in the management of the terms and conditions in the day to day communications regarding this AGREEMENT. The Agreement Manager for either Party may designate another within their agency to handle particular topics or issues, provided that, the other Agreement Manager is copied on the communication.

AGREEMENT MANAGERS	
CITY Laurie Gromala, PE Assistant Director, Traffic Management 450 – 110 Ave NE Bellevue, WA 98004 Business: 425.425.6137 Email: lgromala@bellevuewa.gov	WSDOT Barbara Briggs Northwest Region, Area Traffic Manager 15700 Dayton Ave N. Seattle, WA 98133-5910 Business: 206.440.4486 Email: barbara.briggs@wsdot.wa.gov

Either Party may replace their respective Agreement Manager and/or update contact information by providing an email to the other Party. The email shall outline the changes and shall be confirmed by the receiving Party. All such notifications between the Parties shall include reference to Agreement No. GM 1363.

The action of replacing an Agreement Manager and/or updating contact information shall not constitute an amendment to this AGREEMENT. Any subsequent amendment shall update the Agreement Manager information to be current.

**4. Replace EXHIBIT A and references.**

Delete all prior versions of EXHIBIT A, including EXHIBIT “A-1” and EXHIBIT “A-2” and replace with EXHIBIT A, Last Revised: **January 2015**.

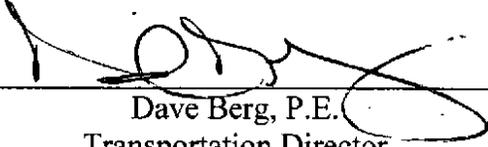
**5. Add EXHIBIT B.**

Add EXHIBIT B to support the “special maintenance” protocol added under Section 1 of this Amendment No. 5.

All other terms and conditions of Agreement No. GM 1363, as previously amended, shall remain in full force and effect except as modified by this Amendment No. 5.

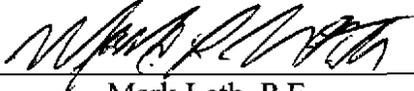
IN, WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 5 to Agreement No. GM 1363 as of the day and year last written below.

**CITY OF BELLEVUE**

  
\_\_\_\_\_  
Dave Berg, P.E.  
Transportation Director

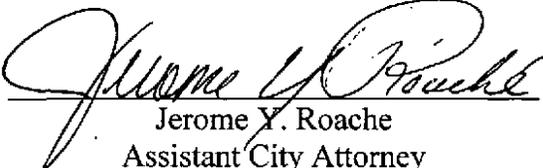
4/7/15  
Date

**WASHINGTON STATE  
DEPARTMENT OF  
TRANSPORTATION**

  
\_\_\_\_\_  
Mark Leth, P.E.  
NW Region Asst. Regional  
Admin. for Maintenance and  
Traffic

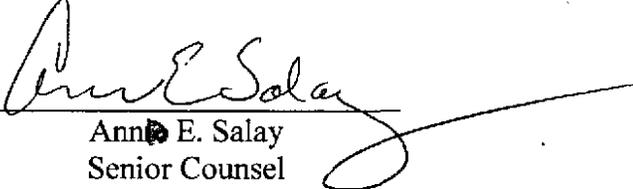
4/23/15  
Date

**APPROVED TO FORM**

  
\_\_\_\_\_  
Jerome Y. Roache  
Assistant City Attorney

4/2/15  
Date

**APPROVED TO FORM**

  
\_\_\_\_\_  
Anne E. Salay  
Senior Counsel

3-16-15  
Date

**ATTACHMENTS:**

- EXHIBIT A, Last Revised: **January 2015**
- EXHIBIT B

# EXHIBIT A

## **Category A:** Traffic signal systems maintained and operated by the **CITY**.

### Interstate 90

SE Eastgate Way and 156th Ave SE  
SE Eastgate Way and 161st Ave SE  
SE 36th St and Factoria Blvd.  
SE Eastgate Way and Richards Rd  
150th Ave SE and SE Eastgate Way  
150th Ave SE and EB off-ramp (SE 37th St)  
Lakemont Blvd. and Newport Way  
Newport Way and EB on-ramp  
142<sup>nd</sup> Ave Direct Access to I-90

### Interstate 405

NE 4th St and SB off-ramp  
NE 4th St and NB off-ramp  
SE 8th St and SB off-ramp  
SE 8th St and NB off-ramp  
NE 6th St and HOV Direct Access Ramps  
Coal Creek Pkwy and NB ramps  
Coal Creek Pkwy and SB ramps  
Coal Creek Pkwy and 119<sup>th</sup> Ave SE

### State Route 520

108<sup>th</sup> Ave NE and WB SR520 Off-ramp / Direct Access on/off ramps  
108<sup>th</sup> Ave NE and EB SR520 on-ramp  
148th Ave NE and EB SR 520 off-ramp  
148th Ave NE and WB SR 520 off-ramp (NE 29th St)  
124<sup>th</sup> Ave. NE and Northrup Way  
Bellevue Way and SR520 EB off-ramp – See Exhibit B. Special Maintenance protocol.  
Bellevue Way and SR520 WB on-ramp  
NE 10<sup>th</sup> and SR520 On-ramp

## **Category B:** Traffic signal systems maintained and operated by the **STATE**.

None Currently

# EXHIBIT A

**Category C:** Traffic Signal systems CITY owned and within limited access or including on or off ramp as leg of intersection.

## Interstate 405

NE 8th St and 112th Ave NE  
SE 8th St and 114th Ave SE/118th Ave SE  
Lake Hills Connector/ NB I-405 off-ramp

## State Route 520

108<sup>th</sup> Ave NE and Northup Way  
NE Points Dr/Bellevue Way NE/Lake Washington Blvd and Northup Way

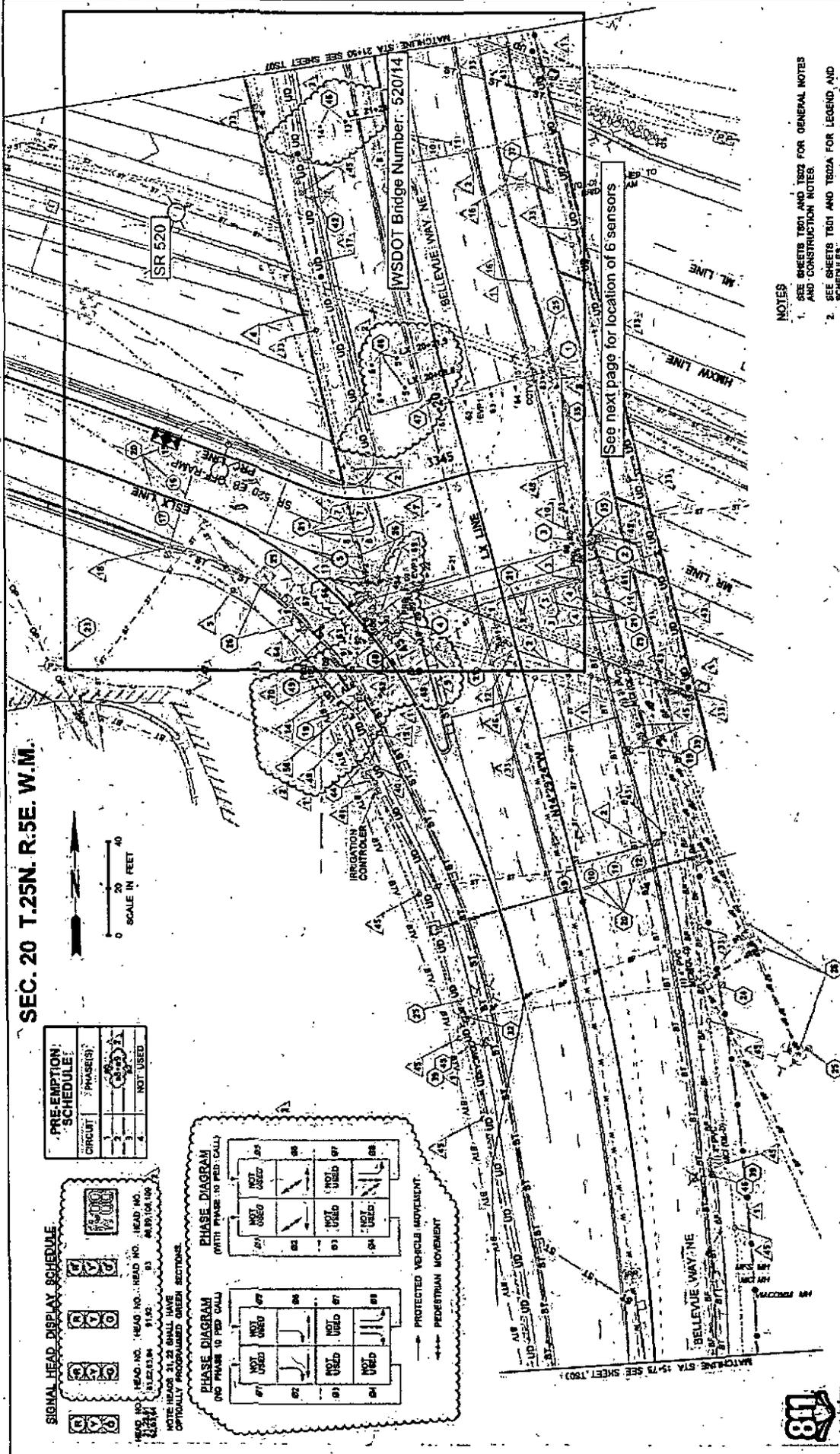
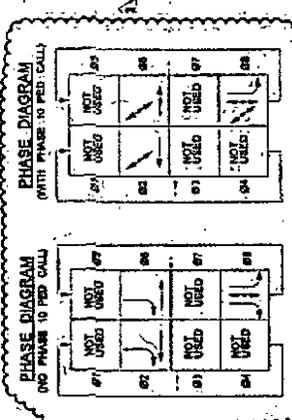
EXHIBIT B

SEC. 20 T.25N. R.5E. W.M.

SIGNAL HEAD DISPLAY SCHEDULE

PRE-EMPTION SCHEDULE	
CIRCUIT	PHASE(S)
1	1, 2, 3, 4
2	1, 2, 3, 4
3	1, 2, 3, 4
4	1, 2, 3, 4

HEAD NO. HEAD NO. HEAD NO. HEAD NO. HEAD NO. HEAD NO.  
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 1107 1108 1109 1110 1111 1112  
 1113 1114 1115 1116 1117 1118  
 1119 1120 1121 1122 1123 1124  
 1125 1126 1127 1128 1129 1130  
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 1137 1138 1139 1140 1141 1142  
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 1995 1996 1997 1998 1999 2000



- NOTES
- SEE SHEETS T801 AND T802 FOR GENERAL NOTES AND CONSTRUCTION NOTES.
  - SEE SHEETS T801 AND T802A FOR LEGEND AND SCHEDULES.

<p>FILE NAME: SR 520 OFF-RAMP SIGNAL PLAN          DATE: 12/15/14          DESIGNED BY: P. BARTON          ENTERED BY: C. JOHNSON          CHECKED BY: S. BERMAN          DRAWN BY: S. BERMAN</p>		<p>FEDAD PROJ. NO.: (AC)NH-0520(046)          DATE: 10A027          DRAWING NO.: 7963</p>	
<p>WASHINGTON STATE DEPARTMENT OF TRANSPORTATION          WASHINGTON STATE          TRANSPORTATION          DEPARTMENT</p>		<p>VALLEY SPARLING          ENGINEERS AND ARCHITECTS          1000 1/2 AVENUE          SUITE 100          BELLINGHAM, WA 98225          TEL: 360-738-1111          FAX: 360-738-1112          WWW.VS-ARCH.COM</p>	
<p>SR 520          MEDINA TO BR 405 VICINITY          EASTSIDE TRANSIT AND HOV</p>		<p>EXHIBIT B          Page 1 of 1          Revised - March 12, 2015.</p>	

## Bellevue Way Traffic Loop Pucks

## Alignment: LX Line(LX Line)

Point ID	Station (ft)	Offset (ft)	Elevation (ft)	Feature code
Feature4 (5A)	20+08.12	-17.188	95.294	PUCK
Feature1 (6A)	20+08.17	-29.035	95.582	PUCK
Feature3 (5B)	20+20.72	-17.305	94.370	PUCK
Feature2 (6B)	20+20.84	-28.646	94.663	PUCK
Feature6 (14)	21+25.06	-29.198	86.647	PUCK
Feature5 (13)	21+26.07	-17.287	86.225	PUCK

Feature6  
PUCK  
86.647

Feature5  
PUCK  
86.225

21



EX-LINE

Feature2  
PUCK  
94.663

Feature3  
PUCK  
94.370

Feature1  
PUCK  
95.582

Feature4  
PUCK  
95.294



20



5 ft

CR# 53565 Date: 4-29-15 PO # & Loc: 101162-005



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

### Contract Routing Form

#### Current Contract Information:

**Contract Title:** Agreement for Signals Maintenance & Operations, GM1363 Amendment 5

**Contract Description:** Administrative Amendment to Signal & Operations Agreement between the City of Bellevue & WSDOT

**Total Contract Value:** 0

**This Amendment Value:** 0

**Department:** Transportation -647

**Contract Manager:** Rick Logwood, Capital Proje...

**Contract Type:** Interlocal Agreement (ILA)

**Contract Form:** Vendor contract document

**Budget Expenditure:** No Budget Impact (Explain in Additional Comments)

**Maximo User:** No

**ILA**

#### Vendor Information:

**New Vendor?** No **Tax ID#:** 916001068

**Vendor Name:** WSDOT **COB License #:** \_\_\_\_\_

**JDE Vendor Number:** 34166 **UBI #:** 602985313

**Independent Contractor?** Yes **Contractor's Lic. #:** \_\_\_\_\_

#### Contract Term:

**Original Effective Date:** 01/07/2002 **End Date:** 12/31/2099 ✓

**Subject To:**

#### Council Approval:

Does this contract require council approval? No

#### Route:

	<u>In</u>	<u>Out</u>
Procurement Services: <u>ACarbon</u>	<u>3/30/15</u>	<u>4/1/15</u>
Information Technology: <u>NA</u>		
Legal: <u>[Signature]</u>	<u>4/2/15</u>	<u>4/2/15</u>
Insurance Reviewed By: <u>[Signature]</u>	<u>4/2/15</u>	<u>4-2-15</u>
Department Director: <u>[Signature]</u>	<u>4/7/15</u>	<u>4/7/15</u>
Procurement Services: <u>ACarbon</u>	<u>4/7/15</u>	<u>4/7/15</u>
Return To: Rick Logwood, Capital Projects...		
City Clerk's Office: <u>M Tomorrow</u>	<u>4-29-15</u>	<u>4-29-15</u>

315K

Toni Finco

## 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"/> | <b>Is the Vendor on the Federal Debarred Suspended List?</b>   |

### 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?

WSDOT