



INTERLOCAL

Document Type:

- Contract
- MOU
- Interlocal Agreement
- Notice of Acceptance
- Retainage
- Franchise Agreement
- Right of Way Use Agreement
- Lien
- Correspondence
- Collective Bargaining Agreement

Status:

- New
- Amendment
- Change Order
- Renewal
- Cancellation

***Vendor Name:** City of Mercer Island

***JDE Number:** # 910062-000

***Effective Date:** 01/01/2009

***Termination Date:** 12/31/2010

Amendment Effective Date: -

***Clerk's Receiving Number:** 43876

Related Receiving Number: -

Bid/RFP/RFQ/ITQ Number: -

Ordinance Number: -

Resolution Number: -

CIP Number: -

Project Name: Allow Mercer Island Residents to participate in COB Programs with Disabilities at Highland Community Center

Site Name: -

Vendor Number: 71108

File Location: 09-157

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

PR

Face Sheet Date: 03-04-2009 C2 JDE/N/A

Scan/Index Date: 3-23-09 ECM

GR# 910062-000



**AGREEMENT FOR SERVICES - PROGRAMS WITH
DISABILITIES AT HIGHLAND COMMUNITY
CENTER, BELLEVUE**

CITY OF MERCER ISLAND, WASHINGTON
9611 SE 36th Street, Mercer Island, WA 98040

CR# 43876 DATE 03-04-09 LOC 09-157

The City of Mercer Island, Washington, a municipal corporation (hereinafter the "City") and the City of Bellevue, a Washington municipal corporation, whose address is Post Office Box 90012, Bellevue, Washington, 98009-9012 (hereinafter the "Contractor") agree and contract as follows:

I. SERVICES BY CONTRACTOR

- A. The Contractor agrees to perform the services described in Attachment A to this Agreement, which attachment is incorporated herein by reference.
- B. All services and all duties incidental or necessary thereto shall be conducted and performed diligently and completely and in accordance with professional standards of conduct and performance.

II. COMPENSATION

- A. The City of Mercer Island will pay the City of Bellevue for participation by qualified Mercer Island residents in the Programs for People with Disabilities at the Highland Community Center at a per hour rate for youth development disability programs and at a per hour rate for adult developmental disability programs, as set forth in Attachment A. This includes all labor, materials and expenses required for the completion of these services.
- B. Payment to Contractor by the City in accordance with the payment ceiling specified above shall be the total compensation for all work performed under this Agreement and supporting documents hereto as well as all subcontractors' fees and expenses, supervision, labor, supplies, materials, equipment or the use thereof, reimbursable expenses and other necessary incidentals.
- C. The Contractor shall be paid quarterly on the basis of invoices submitted. Invoicing will be on the basis of percentage complete or on the basis of time, whichever is applicable in accordance with the terms of this Agreement.
- D. Unless otherwise specified in this Agreement, any payment shall be considered timely if a warrant is mailed or is available within 45 days of the date of actual receipt by the City of an invoice conforming in all respects to the terms of this Agreement.