# CONTRACTS & AGREEMENTS
## ECM INDEX DATA

*INTRLOC_00* — File Location

*WA ST DEPT OF ECOLOGY* — Vendor Name

WA ST DEPT OF ECOLOGY
12/31/2011

| | |
|---|---|
| **Document Type:** | Interlocal Amendment |
| **Vendor Name:** | WA ST DEPT OF ECOLOGY |
| **PO# Location:** | INTRLOC-002 |
| **Effect Date:** | 1/1/2010 |
| **Term Date:** | 12/31/2011 |
| **CR#:** | 47794 |
| **Related CR#:** | 46160 46893 |
| **Ordinance:** | 6007 |
| **Resolution:** | |
| **Leg Date:** | 7/5/2011 |
| **Vendor #:** | 74465 |
| **Description:** | COORDINATED PREVENTION GRANT PROGRAM AMD#2<br>IMPLEMENT RECYCLE/HAZARDOUS WASTE PROGRAMS<br>PO 1010404-002 X-REF 46160 46892 |

**Notes:**

*INTRLOC_00*
INTERLOCAL AGREEMENTS
12/31/2099
5001769854

**Aug 17, 2011** FSU: M JDE: M SI: M ECM: M

Recording Copy
Return to Bellevues
Contracting Svcs. Office

CR# 47794 DATE 8-17-11 Loc INTRLOC
ORD 6007

**AMENDMENT NO. 2 TO AGREEMENT NO. G1000371**

ORIGINAL

**BETWEEN THE**

**STATE OF WASHINGTON DEPARTMENT OF ECOLOGY**

**AND THE**

GR #1010404-002

**CITY OF BELLEVUE**

**Purpose:** To amend the above referenced grant agreement between the Department of Ecology (Department) and the City of Bellevue (Recipient). This amendment will allow the recipient to receive reimbursement for activities within the scope of work through June 30, 2011.

**IT IS MUTUALLY AGREED that the agreement is amended as follows:**

1. The total maximum eligible cost for this agreement increases by $21,527.52 from $105,928 to $127,455.52. The state share amount for this agreement increases by $16,145.64 from $79,446 to $95,591.64.

2. Funds of $3,775 maximum eligible cost ($2,831.25 state share) are also shifted from Task 3 to Task 1.

3. The following table outlines the changes to the budget listed by task.

**Budget Table**

| Category/Task | Current Budget Totals Maximum Eligible Cost | Budget Changes Maximum Eligible Cost | Revised Budget Totals Maximum Eligible Cost |
|---|---|---|---|
| Task 1: Household Hazardous Waste and Used Oil Education/Assistance | $35,000 | $7,695.27 | $42,695.27 |
| Task 2: Commercial Food Waste Composting- Offsite | $9,000 | $4,346.25 | $13,346.25 |
| Task 3: Natural Yard Care Education– Residential- Research and Program Development | $36,570 | - $3,775 | $32,795 |
| Task 4: School Food Waste Composting- Offsite | $25,358 | $13,261.00 | $38,619.00 |

Return to Bellevue
City Clerk's Office

**FUND SOURCE: CPG (SBCA)**

| | **Maximum Eligible Cost:** | $127,455.52 |
|---|---|---|
| FUND | GRANT PERCENT (%) | STATE GRANT SHARE |
| State Building Construction Account (SBCA) | 75% | $95,591.64 |
| MATCH REQUIREMENT | MATCH PERCENT (%) | LOCAL SHARE |
| Cash Match | 25% | $31,863.88 |
| Interlocal Costs | 0 | 0 |

4. Recipient acknowledges all funds must be spent by **June 30, 2011** and the final payment request and progress report for these funds must be received by Ecology no later than **August 13, 2011**.

5. If additional Phase Two funding becomes available it will only cover costs incurred from July 01, 2011 through December 31, 2011.

6. The effective date of this amendment is January 1, 2010.

7. All other terms and conditions of the original agreement and previous amendments remain in full force and effect.

**IN WITNESS WHEREOF, the parties sign this Amendment:**

STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

Laurie G. Davies 8/4/11
Laurie G. Davies Date
Program Manager
Waste 2 Resources Program

**APPROVED AS TO FORM ONLY**
**Assistant Attorney General**

CITY OF BELLEVUE

Anne Weigle 20 July 11
Authorized Official Date

Anne Weigle
Print name of authorized official

Approved as to form:
By: Lamy Madsen
Assistant City Attorney

Recording Copy
Received Return to Bellevue's
AUG 15 REC'D Contracting Svcs. Office
Contracting Services

8(h)

City of Bellevue
City Council

RECEIVED
JUN 17 4 2011
FINANCE

## AGENDA ITEM REQUEST FORM

**DESIRED CITY COUNCIL MEETING:** July (MONTH) 5 (DAY) 2011 (YEAR)

**STAFF CONTACT:** Tom Spille **DEPT:** Utilities Phone: 452-6964

☐ STUDY SESSION
*(If checked, please provide the following information to assist with meeting planning)*

Presentation: LCD: ☐ Overhead: ☐

Staff to be listed on agenda: _____

Outside individuals participating in presentation: _____

Constituency in attendance? _____

Time anticipated for staff presentation: _____ minutes

Time anticipated for Council presentation: _____ minutes

☒ CONSENT

☐ PUBLIC HEARING

☐ LAND USE REPORT

☐ OTHER RESOLUTIONS AND ORDINANCES *(If checked, indicate staff to be listed on agenda.)*

☐ Staff to be listed on agenda: _____

☐ *UNFINISHED BUSINESS*

☐ NEW BUSINESS

☐ CITY MANAGER'S REPORT

**AGENDA ITEM SUBJECT:**

Ordinance No. _____ authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting $95,591.64 in reimbursement grant funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; to shift funding between projects, increase Phase 1 funding amount, and decrease Phase 2 funding amount.

**SEPA COMPLIANCE:**

N/A

| | | | |
|---|---|---|---|
| Submitted by | | Date | 6/13/11 |
| Approved by (IT) if it is related to Information Technology | | | |
| Approved by (Finance) | | Date | 6/24/11 |
| Approved by (Legal) | | Date | 6/29/11 |
| Approved by (City Clerk) | | Date | |

Revised: 07/20/04

Item No. 8(h)
July 5, 2011

# CITY COUNCIL AGENDA MEMORANDUM

## SUBJECT

Ordinance No. 6007 authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount and decrease Phase 2 funding amount; and, to reallocate funding between projects.

## FISCAL IMPACT

This amendment will increase the state share of CPG Phase 1 funding from $79,446 to $95, 591.64, an increase of $16,145.64 for the CPG Phase 1 grant funding cycle, and decrease the CPG Phase 2 grant funding amount by the same amount. The original CPG Phase 1 grant funding cycle ran from January 1, 2010 to December 31, 2010, but was extended to June 30, 2011 when the state authorization for Phase 2 funding was delayed. If Phase 2 funding is authorized, its funding cycle will be adjusted from its original start date of January 1, 2011, to run from July 1, 2011 to December 31, 2011.

The required minimum 25% matching funds for both CPG Phase 1 and Phase 2 are provided by the Seattle-King County Department of Public Health's Local Hazardous Waste Management Plan (LHWMP) grant program ($15,859.77) and the City of Bellevue's Solid Waste Fund ($16,004.11). The entire grant amount, both CPG Phase 1 and Phase 2, is included in the approved 2010 and 2011 Utilities budgets.

This proposed amendment also reallocates $2,831.25 of unused CPG Phase 1 funding from the Natural Yard Care project to where there is a current need for additional funding in the Motor Oil and HHW Project.

There is no change in fiscal impact from the original Interlocal Agreement. The CPG grant is provided on a reimbursement basis and is retroactive to January 1, 2010.

## STAFF CONTACT

Anne Weigle, Assistant Director, 452-4634
Tom Spille, Solid Waste Program Administrator, 452-6964
Utilities Department

## POLICY CONSIDERATION

The following policies are used to guide development and implementation of programs and projects funded by the CPG:

- RCW 70.95.010 designates a recycling goal of 50%. Additionally, RCW 70.95I makes it illegal to dispose of petroleum products in municipal landfills as of January 1, 1994.

- The 1992 King County Comprehensive Solid Waste Management Plan, adopted by Council on January 10, 1994 (Resolution No. 5749), designates recycling and waste prevention projects as priority needs. The 2001 King County Comprehensive Solid Waste Management Plan continues these designations.

## BACKGROUND

The Department of Ecology has made non-competitive CPG grant funds available to cities and counties for the implementation of waste prevention and recycling projects since 1992. The City has received CPG grant funding since 1992.

The 2010-2011 CPG grant cycle is split into two phases. Phase 1 originally ran from January 1, 2010 to December 31, 2010, but was extended to June 30, 2011 when the state authorization for Phase 2 funding was delayed. Phase 2, which originally was to run from January 1, 2011 to December 31, 2011, will run from July 1, 2011 to December 31, 2011 if funds are authorized.

Due to the state budget uncertainty concerning the availability of Phase 2 funding, the Department of Ecology is allowing grantees to reallocate some of the funding allocated for Phase 2 to Phase 1 since there are funds that have not been used by other grantees during the Phase 1 grant cycle. Funding reallocated to Phase 1would allow for continuity of programmatic services through the entirety of the extended Phase 1 period and reimbursement of expenses incurred for City waste prevention and recycling programs. If Phase 2 funding is authorized by the state, the City will use it to continue these programs through the end of 2011.

The following tables show how the funds will be reallocated for Phase 1 and Phase 2:

**Reallocation of Coordinated Prevention Grant Funding to and within Phase 1**

| Project | Original Phase 1 | Funding Change | Revised Phase 1 |
|---|---|---|---|
| 1: Used Motor Oil and HHW | $26,250.00 | $5,771.45 | $32,021.45 |
| 2: Commercial Food Waste | $6,750.00 | $3,259.69 | $10,009.69 |
| 3: Natural Yard Care | $27,427.50 | -$2,831.25 | $24,596.25 |
| 4: School Food Waste | $19,018.50 | $9,945.75 | $28,964.25 |
| *Total State Funding* | $79,446.00 | $16,145.64 | $95,591.64 |

**Reallocation of Coordinated Prevention Grant Funding from Phase 2**

| Project | Original Phase 2 | Funding Change | Revised Phase 2 |
|---|---|---|---|
| 1: Used Motor Oil and HHW | $18,750.00 | -$2,835.96 | $15,914.04 |
| 2: Commercial Food Waste | $5,250.00 | -$3,259.69 | $1,990.31 |
| 3: Natural Yard Care | $27,750.00 | $0.00 | $27,750.00 |
| 4: School Food Waste | $19,017.00 | -$10,049.99 | $8,967.01 |
| *Total State Funding* | $70,767.00 | -$16,145.64 | $54,621.36 |

Following are short descriptions of projects funded by the current CPG grant:

**Used Motor Oil and Household Hazardous Waste Research, Outreach and Technical Assistance**
Bellevue has promoted an on-site used motor oil and oil filter recycling collection program since 1993. Approximately 40 private Bellevue businesses are associated with the program and offer services to city residents. Used motor oil generation in the city is tracked, and do-it-yourself motor oil changers are educated about options for recycling used motor oil. Sites for recycling used motor oil and used oil filters are actively recruited. This project also includes determining the recycling and proper disposal options available to local residents for household hazardous waste, educating residents about these options, and working to expand these options.

**Commercial Food Waste Recycling**
The City will purchase start-up kits of containers, trolleys, biodegradable bags, and appropriate signage to assist businesses with implementing a food waste and organics recycling program. In return, the City will require a written commitment from the business that they plan to continue the program for at least one year and that they agree to make their food waste and organics recycling tonnage information available to the City through Cedar Grove Composting.

**Natural Yard Care Education**
The City promotes natural yard care (NYC) to decrease pesticide use, reduce yard waste, and to conserve and protect water resources. Each year, seasonal workshops help homeowners learn about and implement resource efficient, environmentally responsible, safe, and healthy NYC techniques. Additionally, the project will undertake quantitative research to benchmark current Bellevue homeowners' awareness of, use of, and barriers to NYC practices.

**School Food Waste Recycling**
The Bellevue School District has shown interest in incorporating food waste collection into their existing wide-ranging recycling program. This project will provide interior food waste containers, biodegradable bags and Cedar Grove collection service at all 16 elementary schools. Data will be collected by the District and will be used to evaluate continuing the program beyond the end of this project.

**EFFECTIVE DATE**

If adopted by Council, this Ordinance becomes effective on July 13, 2011, 2011.

## OPTIONS

1. Adopt the Ordinance authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount, and decrease Phase 2 funding amount; and, to reallocate funding between projects.

2. Do not adopt the Ordinance. Failure to adopt the Ordinance authorizing execution of Amendment No. 2 to the Interlocal Agreement may result in the loss of $16,145.64 in grant reimbursement funding for waste prevention and recycling projects.

## RECOMMENDATION

Option 1 - Adopt Ordinance No. 6007 authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount and decrease Phase 2 funding amount; and, to reallocate funding between projects.

## MOTION

Move to adopt Ordinance No. 6007 authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount and decrease Phase 2 funding amount; and, to reallocate funding between projects.

## ATTACHMENTS

Proposed Ordinance No. 6007

## AVAILABLE IN COUNCIL OFFICE

Amendment No. 2 to the 2010 Coordinated Prevention Grant Interlocal Agreement

1225-ORD
06/29/11

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 6057

AN ORDINANCE authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology to accept $16,145.64 in grant reimbursement funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; increase Phase 1 funding amount and decrease Phase 2 funding amount; reallocate funding between projects; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing expenditures of said funds.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. The City Manager or his designee is authorized to execute Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology to accept $16,145.64 in additional grant reimbursement funds from the Coordinated Prevention Grant Program (CPG) to implement hazardous waste prevention and education programs in accordance with the Local Hazardous Waste Management Plan (LHWHP), a copy of which Interlocal Agreement has been given Clerk's Receiving No. _____.

Section 2. The appropriate administrative officials of the City are hereby authorized to receive monies and to expend the same as authorized in said Interlocal Agreement.

Section 3. At the time of execution of said Interlocal Agreement and acceptance of said funds, a project shall be established with the Operating Grants, Donations, and Special Reserves Fund into which all said monies shall be deposited.

Section 4. The City Manager or his designee shall have the responsibility for the administration of said grant monies and shall have all authority necessary to enter into agreements regarding the use thereof.

Section 5. The approximate amount and anticipated source of revenue for the grant proposal and acceptance is:

| | |
|---|---|
| Coordinated Prevention Grant Program | $16,145.64 |

Section 6. Upon execution of said Amendment No. 2 to the Interlocal Agreement the budget for the Operating Grants, Donations, and Special Reserves Fund shall be amended by appropriating revenue in the amount of the grant and acceptance herein authorized.

| Description | Amount Appropriated |
|---|---|
| Operating Grants, Donations, and Special Reserves Fund | $16, 145.64 |

Provided, however, if the actual revenue received from the anticipated source specified in said Interlocal Agreement should be more or less than the anticipated amount set forth herein, the appropriation shall be adjusted to be equal to the amount actually received.

Section 7. This ordinance shall take effect and be in force five (5) days after passage and legal publication.

Passed by the City Council this _____ day of _____, 2011, and signed in authentication of its passage this _____ day of _____, 2011.

(SEAL)

_____
Don Davidson, DDS
Mayor

Approved as to form:

Lori M. Riordan, City Attorney

Lacey L. Madche, Assistant City Attorney

Attest:

_____
Myrna L. Basich, City Clerk

Published _____

ORIGINAL

1225-ORD
06/29/11

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 6007

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Section 3. At the time of execution of said Interlocal Agreement and acceptance of said funds, a project shall be established with the Operating Grants, Donations, and Special Reserves Fund into which all said monies shall be deposited.

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| | |
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| Coordinated Prevention Grant Program | $16,145.64 |

ORIGINAL

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| Description | Amount Appropriated |
|---|---|
| Operating Grants, Donations, and Special Reserves Fund | $16, 145.64 |

Provided, however, if the actual revenue received from the anticipated source specified in said Interlocal Agreement should be more or less than the anticipated amount set forth herein, the appropriation shall be adjusted to be equal to the amount actually received.

Section 7. This ordinance shall take effect and be in force five (5) days after passage and legal publication.

Passed by the City Council this 5th day of July, 2011, and signed in authentication of its passage this 5th day of July, 2011.

(SEAL)

Don Davidson, DDS
Mayor

Approved as to form:

Lori M. Riordan, City Attorney

Lacey L. Madche, Assistant City Attorney

Attest:

Myrna L. Basich, City Clerk

Published July 8, 2011

Item No. 8(h)
July 5, 2011

# CITY COUNCIL AGENDA MEMORANDUM

## SUBJECT

Ordinance No. 6007 authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount and decrease Phase 2 funding amount; and, to reallocate funding between projects.

## FISCAL IMPACT

This amendment will increase the state share of CPG Phase 1 funding from $79,446 to $95, 591.64, an increase of $16,145.64 for the CPG Phase 1 grant funding cycle, and decrease the CPG Phase 2 grant funding amount by the same amount. The original CPG Phase 1 grant funding cycle ran from January 1, 2010 to December 31, 2010, but was extended to June 30, 2011 when the state authorization for Phase 2 funding was delayed. If Phase 2 funding is authorized, its funding cycle will be adjusted from its original start date of January 1, 2011, to run from July 1, 2011 to December 31, 2011.

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There is no change in fiscal impact from the original Interlocal Agreement. The CPG grant is provided on a reimbursement basis and is retroactive to January 1, 2010.

## STAFF CONTACT

Anne Weigle, Assistant Director, 452-4634
Tom Spille, Solid Waste Program Administrator, 452-6964
Utilities Department

## POLICY CONSIDERATION

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- RCW 70.95.010 designates a recycling goal of 50%. Additionally, RCW 70.95I makes it illegal to dispose of petroleum products in municipal landfills as of January 1, 1994.

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## BACKGROUND

The Department of Ecology has made non-competitive CPG grant funds available to cities and counties for the implementation of waste prevention and recycling projects since 1992. The City has received CPG grant funding since 1992.

The 2010-2011 CPG grant cycle is split into two phases. Phase 1 originally ran from January 1, 2010 to December 31, 2010, but was extended to June 30, 2011 when the state authorization for Phase 2 funding was delayed. Phase 2, which originally was to run from January 1, 2011 to December 31, 2011, will run from July 1, 2011 to December 31, 2011 if funds are authorized.

Due to the state budget uncertainty concerning the availability of Phase 2 funding, the Department of Ecology is allowing grantees to reallocate some of the funding allocated for Phase 2 to Phase 1 since there are funds that have not been used by other grantees during the Phase 1 grant cycle. Funding reallocated to Phase 1would allow for continuity of programmatic services through the entirety of the extended Phase 1 period and reimbursement of expenses incurred for City waste prevention and recycling programs. If Phase 2 funding is authorized by the state, the City will use it to continue these programs through the end of 2011.

The following tables show how the funds will be reallocated for Phase 1 and Phase 2:

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| 4: School Food Waste | $19,018.50 | $9,945.75 | $28,964.25 |
| *Total State Funding* | $79,446.00 | $16,145.64 | $95,591.64 |

**Reallocation of Coordinated Prevention Grant Funding from Phase 2**

| Project | Original Phase 2 | Funding Change | Revised Phase 2 |
|---|---|---|---|
| 1: Used Motor Oil and HHW | $18,750.00 | -$2,835.96 | $15,914.04 |
| 2: Commercial Food Waste | $5,250.00 | -$3,259.69 | $1,990.31 |
| 3: Natural Yard Care | $27,750.00 | $0.00 | $27,750.00 |
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| *Total State Funding* | $70,767.00 | -$16,145.64 | $54,621.36 |

Following are short descriptions of projects funded by the current CPG grant:

**Used Motor Oil and Household Hazardous Waste Research, Outreach and Technical Assistance**
Bellevue has promoted an on-site used motor oil and oil filter recycling collection program since 1993. Approximately 40 private Bellevue businesses are associated with the program and offer services to city residents. Used motor oil generation in the city is tracked, and do-it-yourself motor oil changers are educated about options for recycling used motor oil. Sites for recycling used motor oil and used oil filters are actively recruited. This project also includes determining the recycling and proper disposal options available to local residents for household hazardous waste, educating residents about these options, and working to expand these options.

**Commercial Food Waste Recycling**
The City will purchase start-up kits of containers, trolleys, biodegradable bags, and appropriate signage to assist businesses with implementing a food waste and organics recycling program. In return, the City will require a written commitment from the business that they plan to continue the program for at least one year and that they agree to make their food waste and organics recycling tonnage information available to the City through Cedar Grove Composting.

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The City promotes natural yard care (NYC) to decrease pesticide use, reduce yard waste, and to conserve and protect water resources. Each year, seasonal workshops help homeowners learn about and implement resource efficient, environmentally responsible, safe, and healthy NYC techniques. Additionally, the project will undertake quantitative research to benchmark current Bellevue homeowners' awareness of, use of, and barriers to NYC practices.

**School Food Waste Recycling**
The Bellevue School District has shown interest in incorporating food waste collection into their existing wide-ranging recycling program. This project will provide interior food waste containers, biodegradable bags and Cedar Grove collection service at all 16 elementary schools. Data will be collected by the District and will be used to evaluate continuing the program beyond the end of this project.

**EFFECTIVE DATE**

If adopted by Council, this Ordinance becomes effective on July 13, 2011, 2011.

## OPTIONS

1. Adopt the Ordinance authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount, and decrease Phase 2 funding amount; and, to reallocate funding between projects.

2. Do not adopt the Ordinance. Failure to adopt the Ordinance authorizing execution of Amendment No. 2 to the Interlocal Agreement may result in the loss of $16,145.64 in grant reimbursement funding for waste prevention and recycling projects.

## RECOMMENDATION

Option 1 - Adopt Ordinance No. 6007 authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount and decrease Phase 2 funding amount; and, to reallocate funding between projects.

## MOTION

Move to adopt Ordinance No. 6007 authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology accepting reimbursement grant funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; to increase Phase 1 funding amount and decrease Phase 2 funding amount; and, to reallocate funding between projects.

## ATTACHMENTS

Proposed Ordinance No. 6007

## AVAILABLE IN COUNCIL OFFICE

Amendment No. 2 to the 2010 Coordinated Prevention Grant Interlocal Agreement

1225-ORD
06/29/11

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 6007

AN ORDINANCE authorizing execution of Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology to accept $16,145.64 in grant reimbursement funds from the Coordinated Prevention Grant Program (CPG) to implement recycling and hazardous waste prevention and education programs; increase Phase 1 funding amount and decrease Phase 2 funding amount; reallocate funding between projects; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing expenditures of said funds.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. The City Manager or his designee is authorized to execute Amendment No. 2 to the Interlocal Agreement with the Washington State Department of Ecology to accept $16,145.64 in additional grant reimbursement funds from the Coordinated Prevention Grant Program (CPG) to implement hazardous waste prevention and education programs in accordance with the Local Hazardous Waste Management Plan (LHWHP), a copy of which Interlocal Agreement has been given Clerk's Receiving No. _____.

Section 2. The appropriate administrative officials of the City are hereby authorized to receive monies and to expend the same as authorized in said Interlocal Agreement.

Section 3. At the time of execution of said Interlocal Agreement and acceptance of said funds, a project shall be established with the Operating Grants, Donations, and Special Reserves Fund into which all said monies shall be deposited.

Section 4. The City Manager or his designee shall have the responsibility for the administration of said grant monies and shall have all authority necessary to enter into agreements regarding the use thereof.

Section 5. The approximate amount and anticipated source of revenue for the grant proposal and acceptance is:

| | |
|---|---|
| Coordinated Prevention Grant Program | $16,145.64 |

*Section 6. Upon execution of said Amendment No. 2 to the Interlocal* Agreement the budget for the Operating Grants, Donations, and Special Reserves Fund shall be amended by appropriating revenue in the amount of the grant and acceptance herein authorized.

| Description | Amount Appropriated |
|---|---|
| Operating Grants, Donations, and Special Reserves Fund | $16, 145.64 |

Provided, however, if the actual revenue received from the anticipated source specified in said Interlocal Agreement should be more or less than the anticipated amount set forth herein, the appropriation shall be adjusted to be equal to the amount actually received.

Section 7. This ordinance shall take effect and be in force five (5) days after passage and legal publication.

Passed by the City Council this _____ day of _____, 2011, and signed in authentication of its passage this _____ day of _____, 2011.

(SEAL)

_____
Don Davidson, DDS
Mayor

Approved as to form:

Lori M. Riordan, City Attorney

Lacey L. Madche, Assistant City Attorney

Attest:

_____
Myrna L. Basich, City Clerk

Published _____

**Kelly, Christine**

**From:** Kelly, Christine
**Sent:** Thursday, July 21, 2011 10:11 AM
**To:** Spille, Tom
**Subject:** Grant agreement is ready to send to Dept. of Ecology for signatures. On my desk with your name on it. Thx.

**Kelly, Christine**

**From:** Kelly, Christine
**Sent:** Friday, July 22, 2011 12:58 PM
**To:** Spille, Tom
**Subject:** please

Pick up your agreement that needs to be sent to Dept. of Ecology for signatures; be sure to have them send two of the three back to us.

As mentioned earlier, it is on my desk with your name on it. Thanks.

Chris Kelly
Contracting Services
Ext. 4103

Received
AUG 15 REC'D
Contracting Services

Rcvd agreement signed by WA State Dept of Ecology.

CR #: 47194 Date: 8-17-11 Loc: GR#: 1010404-002

Ord 6007

City of Bellevue
Finance - Contracting Services
425-452-7876

(Interlocal)

# Grant Agreement Routing Form

## Current Agreement Information

**Agreement Title:**
Coordinated Prevention Grant Agreement 2010-2011, Amendment No. 2

***Agreement Description:***
Amendment to Interlocal Agreement to accept reimbursement funding for waste prevention and recycling projects

**Agreement Form:**
Vendor Agreement Document

**Agreement Type:** Grant
**Document Type:** Funding Agreement
**Agreement Manager:** Tom Spille 6464
**Agreement Amount:** $79,440.00
**Total Aggregate Value:** same

(no change in value w/ Amend #2)

## Project Information:

***Project Name:*** *various projects*
**Department:** Utilities

**Project Manager:** Various staff members
***Are matching funds required on this project?*** Yes

**Requirement and list source explanation:**
The grant pays for 75% of the project cost. The remaining 25% is covered by the Local Hazardous Waste Management Program Grant or the City of Bellevue's Solid Waste Fund. See attached agenda memo for more details if needed.

## Granting Organization Information:

**Funding Agency:** Washington Department of Ecology
**Administrative Agency:** Washington Department of Ecology
**Administrative Agency JDE Vendor #:** 74465
**Funding Program Name:** Coordinated Prevention Grant

Recording Copy
Return to Bellevue's Contracting Svcs. Office

## Agreement Terms:

**Original Effective Date:** 01/01/2010 (actual date) **End Date:** 12/31/2011 (actual date)

## Related Agreement Information:

**Is this a renewal/amendment?** Yes

**Amendment #:** 2
***Amendment Effective Date:*** 01/01/2010
**Original PO #:** 1010404-...

**Original Agreement Amount:** $79,446.00
***Total Value of Previous Amendments:*** $0.00

## Council Approval:

**Council Award Date:** 7/5/2011 **Ordinance #:** 6007 **Resolution #:**

Received
Received RECD
Contracting Services
JUL 18 RECD

## Route:

| | | | |
|---|---|---|---|
| Contracting Services: | [signature] | Contracting Services | Out 7/13/11 |
| Accounting: | [signature] | | 7/13/11 |
| Information Technology: | Not Required | | |
| Legal: | [signature] | 7-13-11 | |
| Insurance Reviewed By: | na | | |

| | | | |
|---|---|---|---|
| Department Director: | Anne Wright | 20 July 11 | 20 July 11 |
| Contracting Services: | Chris Kelley | 8/15/11 | 8/16/11 |
| Return To: | Tom Spille | Received | |
| City Clerk's Office: | M. Tomrow | AUG 15 REC'D | 8-17 |

Contracting Services

Received
AUG 15 REC'D
Contracting Services

Rcvd signed agreement CK.

Received
JUL 19 REC'D
Contracting Services

Rcvd - to Dept for signatures /ck.

Received
JUL 20 REC'D
Contracting Services

Rcvd signed from Dept /ck

July 21, 2011 - to Tom Spille w/ originals to Dept of Ecology to sign + return TWO to CS.
CKelley

Received
JUL 21 REC'D
Contracting Services

to T Spille to send to Dept Ecology (3) for signatures & return ~~ONE~~ TWO to CoB /ck

GR #1010404-002

## Document Management Information:

**CIP Plan #:**
**Budget Fund:**
**Funding Source:**

**JDE Project Number:**
**Explanation:**

## Budget Information:

There is no budget requirement for this agreement.

| Year | Description | JDE Account Number | Amount |
|---|---|---|---|
| | | 28964003.334030.0100 | 79,446.00 |

## Additional Comments: