



INTRLOC_00 CITY OF SEATTLE

File Location

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7/31/2013
CITY OF SEATTLE

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Related CR#:

Ordinance:

Resolution:

Leg Date:

Vendor #: 125078

Description: STRUCTURAL COLLAPSE RESCUE ANNEX PHASE 3
PO 1210431-000

Notes:

INTRLOC_00
INTERLOCAL AGREEMENTS
12/31/2099
500176854

Interagency Agreement

Structural Collapse Rescue Annex PHASE THREE – FY 2010 RCPGP

Executed By

The **Seattle Police Department** through its **Office of Emergency Management**,
City of Seattle, hereinafter referred to as "City";

Department Authorized Representative:

John Diaz, Chief of Police

610 Fifth Avenue

P.O. Box 34986

Seattle, WA 98124-4986

And

City of Bellevue Office of Emergency Management,
hereinafter referred to as "Recipient";

Agency Authorized Representative:

Fire Chief Mike Eisner

450 110th Avenue NE

Bellevue, WA 98009-9012

IN WITNESS WHEREOF, the parties have executed this Agreement by having their representatives affix their signatures below.

City of Bellevue

Seattle Police Department

By: Brad Miyake
Brad Miyake, Deputy City Manager

By: John Diaz
John Diaz, Chief of Police

Date: 8-9-12

Date: 8/28/12

Authorized by:

Ordinance: _____

Grant Program: FFY10 Regional Catastrophic Preparedness Grant Program

Attachments:

Exhibit A – FY 2010 Project Plan (FEMA Format)

Exhibit B – FY 2010 RCPGP Risk Log (FEMA Format)

WHEREAS, U.S. Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) has established the Regional Catastrophic Planning Grant Program (RCPGP) to provide catastrophic event planning grants to the ten highest risk Urban Areas and surrounding regions, and designated Seattle as one of Urban Areas; and

WHEREAS, DHS/FEMA has defined the Seattle Combined Statistical Area (Puget Sound Region) to include Island, King, Kitsap, Mason, Pierce, Snohomish, and Thurston Counties; and

WHEREAS, the Governor of the State of Washington has designated the Washington Military Department of Emergency Management Division (WA EMD) as the State Administrative Agency (SAA) for this grant program; and

WHEREAS, WA EMD has designated the City of Seattle Office of Emergency Management, Seattle Police Department as the entity responsible for administering the Puget Sound Regional Catastrophic Preparedness Grant Program; and

WHEREAS, the Puget Sound Region has established a Regional Catastrophic Planning Team (Puget Sound RCPT) of representatives from the region to oversee the program; and

WHEREAS, the Puget Sound Regional Catastrophic Preparedness Program consists of multiple planning projects approved by DHS/FEMA; and

WHEREAS, the RCPT has selected the **City of Bellevue Office of Emergency Management** to lead Phase Three of the catastrophic preparedness **Structural Collapse Rescue Annex project**;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performance of the scope of work contained herein, or as attached and made a part hereof, the parties hereto agree as follows:

City of Bellevue Office of Emergency Management will conduct all work as outlined in **Article 1** and the **FY 2010 Project Plan** included as **Exhibit A**.

ARTICLE I. DESCRIPTION OF SERVICES

The Bellevue Fire Department will take responsibility for educating and training regional stakeholders to the various facets contained within the Structural Collapse Rescue annex. Included in the process at the following actions:

1. Meet with regional stakeholders and review the Annex's basic concepts as well as promote adoption of the recommendations contained in Section X.
2. BFD will design and complete a minimum of 3 seminars to introduce the key components of the Annex, including Sections III – IV "Organization and Responsibilities" and "Direction and Control." The seminars will include an orientation to the equipment and personnel typing systems, a review existing communications capabilities, recommending plans for interoperability, and procedures for working the Association of General Contractors.
3. BFD will oversee Annex maintenance and revision.
4. BFD will liaison on behalf of the Annex with Washington State Patrol and EMD in its oversight of the Washington State Fire Mobilization

ARTICLE II. SPECIAL CONDITIONS

- 1) Funds are provided by the U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA) solely for the purpose of enhancing the capability of state and local units of government to prepare for, prevent, deter, respond to, and recover from catastrophic incidents resulting from man-made and natural events. The Recipient shall use the funds to perform tasks as described in the Statement of Work and Budget portions of this contract.
- 2) The Recipient acknowledges that since this contract involves federal funding, the period of performance described herein will likely begin prior to the availability of appropriated federal funds. The Recipient agrees that it will not hold the Seattle Police Department, the City of Seattle, the Washington State Military Emergency Management Department, the State of Washington, or the United States liable for any damages, claim for reimbursement, or any type of payment whatsoever for services performed under this contract prior to distribution of appropriated federal funds.
- 3) The Recipient agrees that it will not hold the Seattle Police Department, the City of Seattle, the Washington State Military Emergency Management Department, the State of Washington, or the United States liable for any damages, claim for reimbursement or any type of payment if federal funds are not appropriated or are not appropriated in a particular amount.
- 4) The Recipient agrees that, as a precondition to receipt of any federal preparedness funding, all National Incident Management System (NIMS) compliance requirements outlined in applicable grant guidance have been met.
- 5) The Recipient shall comply with all applicable laws, regulations and program guidance. A non-exhaustive list of regulations commonly applicable to DHS grants are listed below, including the guidance:
 - A) Administrative Requirements: OMB Circular A-102, State and Local Governments (10/07/94, amended 08/29/07) (44CFR Part 13)
 - B) Cost Principles: OMB Circular A-87, State and Local Governments (05/10/04)
 - C) Audit Requirements: OMB Circular A-133, Audits of State, Local Governments, and Non-Profit Organizations (6/24/97, includes revisions published in the Federal Register 6/27/03)
 - D) The Recipient must comply with FEMA's codified regulation 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.
 - E) The Recipient must comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit requirements.
 - (1) Non-federal entities as subcontractors that expend \$500,000 or more in one fiscal year of federal funds from all sources, direct and indirect, are required to have a single or a program-specific audit conducted in accordance with the Office of Management and Budget (OMB) Circular A-133-Audits of States, Local Governments, and Non-Profit Organizations (revised June 27, 2003, effective for fiscal years ending after December 31, 2003). Non-federal entities that spend less than \$500,000 a year in federal awards are exempt from federal audit requirements for that year, except as noted in Circular No. A-133. Circular A-133 is available on the OMB Home Page at <http://www.omb.gov> and then select "Grants Management" followed by "Circulars".
 - (2) Recipients required to have an audit must ensure the audit is performed in accordance with Generally Accepted Auditing Standards (GAAS) as found in the Government Auditing Standards (the Revised Yellow Book) developed by the Comptroller General and the OMB

Compliance Supplement. The Recipient has the responsibility of notifying the Washington State Auditor's Office and requesting an audit. Costs of the audit may be an allowable grant expenditure.

- (3) The Recipient shall maintain auditable records and accounts so as to facilitate the audit requirement and shall ensure that any sub-recipients also maintain auditable records.
- (4) The Recipient is responsible for any audit exceptions incurred by its own organization or that of its subcontractors. Responses to any unresolved management findings and disallowed or questioned costs shall be included with the audit report submitted to the Seattle Office of Emergency Management. The Recipient must respond to requests for information or corrective action concerning audit issues or findings within 30 days of the date of request. The City reserves the right to recover from the Recipient all disallowed costs resulting from the audit.
- (5) If applicable, once any single audit has been completed, the Recipient must send a full copy of the audit to the City and a letter stating there were no findings, or if there were findings, the letter should provide a list of the findings. The Recipient must send the audit and the letter no later than nine (9) months after the end of the Recipient's fiscal year(s) to:

Lise Northey, Program Manager
Seattle Office of Emergency Management
Seattle Police Department
105 South Fifth Ave, Suite 300
Seattle, WA 98104
- (6) In addition to sending a copy of the audit, the Recipient must include a corrective action plan for any audit findings and a copy of the management letter if one was received.
- (7) The Recipient shall include the above audit requirements in any subcontracts.
- 6) The Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of Grant Programs Directorate, U.S. Department of Homeland Security (GPD).
- 7) The Recipient shall secure and document their share of a cost-share match, either cash or in-kind contribution, of non-Federal funds totaling 25 percent of the proposed project total such that the Federal share of each project is 75%.
 - A) Example: If a recipient receives \$300,000 in grant funds, the match requirement is \$100,000 for a total cost of \$400,000, of which the Federal share is 75%.
 - B) The non-Federal contribution may be cash or in-kind as defined in 44 C.F.R. 13.24, which is located at: http://www.access.gpo.gov/nara/cfr/waisidx_07/44cfr13_07.html
 - C) The Recipient goal for their portion of cost-share match is detailed in Article V. Payment.
- 8) The Recipient acknowledges that GPD reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish or otherwise use, and authorize others to use, for Federal government purposes: (a) the copyright in any work developed under an award or sub-award; and (b) any rights of copyright to which a recipient or sub-recipient purchases ownership with Federal support. The recipient agrees to consult with GPD regarding the allocation of any patent rights that arise from, or are purchased with, this funding.
- 9) The Recipient agrees that all publications created with funding under this grant shall prominently contain the following statement: "This document was prepared under a grant from FEMA's Grant

Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA's Grant Program Directorate or the U.S. Department of Homeland Security." The recipient also agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security."

- 10) The Recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for assessment or evaluation activities within this agreement.
- 11) The Recipient agrees that federal funds under this award will be used to supplement, but not supplant, state or local funds for the same purposes.
- 12) The Recipient acknowledges that all allocations and use of funds under this grant will be in accordance with the Fiscal Year (FY) 2010 Regional Catastrophic Preparedness Grant Program Guidance and Application Kit. Allocation and use of grant funding must be coordinated with the goals and objectives included in the State and/or Urban Area Homeland Security Strategies. All award recipients are assumed to have read, understood, and accepted the 2010 Regional Catastrophic Preparedness Grant Program Guidance and Application Kit as binding.
- 13) The Recipient agrees to participate in quarterly project progress reviews.
- 14) The Recipient is prohibited from obligating, expending, or drawing down any funds provided through this award until DHS has provided signed approval of project plans to the recipient.
- 15) When implementing funded activities, the recipient must comply with all applicable federal, state, tribal government, and local laws, regulations, and policies. The Recipient is entirely responsible for determining the Recipient's compliance with applicable laws, regulations and policies, which include, but are not limited to:
 - A) Regulations as outlined in the RCPGP Guidance and Application Kit, including, but not limited to Civil Rights Laws; National Energy Conservation Policy and Energy Policy Acts; and Environmental and Historic Preservation Compliance.
 - B) State of Washington regulations, including but not limited to: compliance with Ethics in Public Service (RCW 42.52); Covenant Against Contingent Fees (48 C.F.R. § 52.203-5); Public Records Act (RCW 42.56); Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq. and 15 C.F.R. Part 29); Lobbying Restrictions (31 U.S.C. § 1352 and 15 C.F.R. Part 28); and safety and health regulations.
 - C) City of Seattle regulations, including, but not limited to:
 - (1) Equal Benefits Program Rules (SMC Ch.20.45: <http://cityofseattle.net/contract/equalbenefits/>);
 - (2) Women and Minority Owned Affirmative Effort: If a Recipient intends to subcontract out any part of a contract instead of performing the work itself, then the following requirement applies: Consultant shall use affirmative efforts to promote and encourage participation by women and minority businesses on subcontracting opportunities within the contract scope of work. Consultant agrees to make such efforts as a condition of the Agreement.
 - (a) Outreach efforts may include the use of solicitation lists, advertisements in publications directed to minority communities, breaking down total requirements into smaller tasks or quantities where economically feasible, making other useful schedule or requirements modifications that are likely to assist small or WMBE businesses to compete, targeted recruitment efforts, and using the services of available minority community and public organizations to perform outreach.

- (b) **Record-Keeping:** The Recipient shall maintain, for at least 24 months after the expiration or earlier termination of this Agreement, relevant records and information necessary to document all Consultant solicitations to sub-consultants and suppliers, all sub-consultant and supplier proposals received, and all sub-consultants and suppliers actually utilized under this Agreement. The City shall have the right to inspect and copy such records.
- (3) **Licenses and Similar Authorizations:** The Recipient, at no expense to the City, shall secure and maintain in full force and effect during the term of this Agreement all required licenses, permits, and similar legal authorizations, and comply with all requirements thereof.
- (4) **Use of Recycled Content Paper:** Whenever practicable, Recipient shall use reusable products including recycled content paper on all documents submitted to the City. Recipient is to duplex all documents that are prepared for the City under this Contract, whether such materials are printed or copied, except when impracticable to do so due to the nature of the product being produced. Recipients are to use 100% post consumer recycled content, chlorine-free paper in any documents that are produced for the City, whenever practicable, and to use other paper-saving and recycling measures in performance of the contract with and for the City.
- (5) **Americans with Disabilities Act:** The Recipient shall comply with all applicable provisions of the Americans with Disabilities Act of 1990 as amended (ADA) in performing its obligations under this Agreement. Failure to comply with the provisions of the ADA shall be a material breach of, and grounds for the immediate termination of, this Agreement.
- (6) **Fair Contracting Practices Ordinance:** (Chapter 14.10 SMC), as amended.
- (7) **Suspension and Debarment:** The Recipient certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions by any Federal department or agency. By signing and submitting this Agreement, the Recipient is providing the signed certification set out below. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into.

If it is later determined that the Recipient rendered an erroneous certification, the Federal Government and City may pursue available remedies, including termination and/or debarment. The Recipient shall provide immediate written notice to the City if at any time the Recipient learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

The Recipient agrees by signing this Agreement that it shall not enter into any covered transaction with a person or subcontractor who is debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized in writing by the City.

The Recipient shall include the requirement in this section in any subcontracts.

- (8) In the event of the Recipient's or a subcontractor's noncompliance or refusal to comply with any applicable law, regulation or policy, the City may rescind, cancel, or terminate the contract in whole or in part. The Recipient is responsible for any and all costs or liability arising from the Recipient's failure to comply with applicable law, regulation or policy.

ARTICLE III. SCOPE OF WORK

The Scope of Work of this Agreement and the time schedule for completion of such work is as described in **Exhibit A: FY 2010 Project Plan** (FEMA format).

The plan to mitigate obstacles that could impede plan completion of such work is described in **Exhibit B: FY 2010 Risk Log** (FEMA Format).

Exhibit A and Exhibit B, are attached to and made a part of this Agreement.

The Work shall, at all times, be subject to the City's general review and approval. The Recipient shall confer with the City periodically during the progress of the Work, and shall prepare and present such information and materials (e.g., a detailed outline of completed Work) as may be pertinent, necessary, or requested by the City, State or FEMA/DHS to determine the adequacy of the Work or the Consultant's progress.

ARTICLE IV. TERM OF AGREEMENT

The term of this Agreement shall commence on August 1, 2010 and expire on July 31, 2013. This Agreement is not valid until it is executed by the Chief of Police, SPD, or designee.

ARTICLE V. PAYMENT

A. Compensation.

The Recipient shall be reimbursed on an actual cost basis.

Total compensation under this Agreement is \$40,000.

The Recipient shall incur authorized allowable expenses in accordance with the FY10 RCPGP guidance and the Project Budget as detailed in the Budget Sheet below.

No travel or subsistence costs, including lodging and meals, reimbursed with federal funds may exceed federal maximum rates which can be found at: <http://www.gsa.gov>.

The Recipient shall develop a process to secure and document local match of non-Federal origin, in cash or in-kind contribution, to meet the cost-sharing requirement.

The Recipient shall make every effort to secure a minimum local match of \$13,333.

If the Recipient can secure match in a greater amount, the Recipient agrees to continue to document local match on behalf of the regional effort.

If it appears there will be difficulty reaching the match goal, the Recipient shall inform the RCP Program Manager of this in writing upon submission of monthly match documents. Upon receipt of such notice, the RCP Program Manager will work with the Recipient to identify alternate strategies to reach the match commitment.

B. Manner of Payment.

The Recipient shall reimbursement requests no more often than monthly, and at least quarterly; after the first quarter, monthly submission is preferred.

Requests are due no later than 30 days after the end of the period in which the work was performed. Reimbursement Request forms are provided. Substitute forms are acceptable.

With each reimbursement request, the Recipient shall submit:

- Detailed spreadsheet of expenditures by task and/or deliverable and related financial documents (timesheets, invoices)
- Documentation of local match
- Project status report
- These documents and invoices must be kept on file by the Recipient and be made available upon request to the City or to state or federal auditors.

Reimbursement will not be processed without accompanying match and other documentation for the corresponding time period.

Once the above conditions are met, payment shall be made by the City to the Recipient.

Submit invoicing and documentation with accompanying cost-share match documentation to:

Lise Northey, Program Manager
Seattle Office of Emergency Management, Seattle Police Department
105 South Fifth Ave, Suite 300
Seattle, WA 98104
(206) 733-9551

ARTICLE VI. AMENDMENTS

No modification or amendment of the provisions hereof shall be effective unless in writing and signed by authorized representatives of the parties hereto. The parties hereto expressly reserve the right to modify this Agreement, by mutual agreement.

BUDGET SHEET

**Regional Catastrophic Preparedness Grant
Thurston County Emergency Management
Resource Management and Logistics Plan
PHASE THREE - FY 2010
August 1, 2010 - July 31, 2013**

Budget

Salaries & Benefits	\$40,000
Consultants/Subcontracting	\$0
Goods and Services	\$0
Travel & Per Diem	\$0
Pass Thru	\$0
Other-Indirect	\$0
Total Budget	\$40,000
Total Match	\$13,333
Total Project Cost	\$53,333

Exhibit A. Project Plan

Regional Collapse Structure Rescue Planning Project Plan							
Tasks	% Complete	Duration	Start Date	End Date	Dependencies	Resources	
Task 1: Basic Organization and Core Planning Team							
Task 1a	Identify key regional stakeholders	100%	92	5/1/2009	8/1/2009	N/A	
Task 1b	Produce contact information database of stakeholders	100%	159	5/1/2009	10/1/2009	FS 1a	
Task 1c	Produce contact information database of partners	100%	285	5/1/2009	2/10/2010	FS 1a	
Task 2: Process, objectives and goals development							
Task 2a	Establish strategic objectives and goals	100%	61	5/1/2009	7/1/2009	N/A	
Task 2b	Develop CONOPS for planning process (Project Plan)	100%	61	5/1/2009	7/1/2009	FS 2a	
Task 2c	Create work schedule, critical task list and assignments	100%	92	5/1/2009	8/1/2009	FS 2a	
Task 3: Outreach and ongoing coordination							
Task 3a	Conduct initial outreach workshops for regional stakeholders	100%	289	7/1/2009	4/10/2010	FS 1a, 2a-c	
Task 3b	Conduct update briefings for regional stakeholder organizations	100%	273	8/1/2009	5/1/2010	FS 3a	
Task 3c	Conduct stakeholder outcome briefings	100%	181	2/1/2010	8/1/2010	FS 3b	
Task 4: Capabilities and needs assessment and gap analysis							
Task 4a	Gather existing plans, documents and references	100%	254	6/1/2009	2/10/2010	FS 1a, 3a	
Task 4b	Identify, contact & interview subject matter experts	100%	334	6/1/2009	5/1/2010	FS 1a, 1c	
Task 4c	Identify and evaluate examples of best practices	100%	334	6/1/2009	5/1/2010	FS 4a	
Task 4d	Conduct regional risk assessment	100%	313	6/1/2009	4/10/2010	FS 4a, 4b	
Task 4e	Conduct regional capabilities & needs assessment	100%	384	6/1/2009	5/1/2010	FS 5a, 4a	
Task 4f	Conduct gap analysis	100%	334	6/1/2009	5/1/2010	FS 5a, 4a	
Task 5: Plan development and distribution							
Task 5a	Develop draft implementation plan	100%	412	9/1/2009	10/18/2010	FS 1a, 2, 3 and 4	
Task 5b	Identify critical feedback and revise implementation plan	100%	441	10/1/2009	12/16/2010	FS 5a	
Task 5b(2)	Obtain RCPT Approval	100%	441	10/1/2009	12/16/2010	5b	
Task 5c	Develop, publish and distribute final implementation plan	100%	399	3/1/2010	4/4/2011	FS 5b, 5b(2)	
Task 5d	Conduct PS Plan Orientations w/ stakeholders	100%	335	4/1/2011	3/1/2012	FS 5(c)	
Task 5e	Get Plan with the end recommendations are adopted	100%	306	4/1/2011	2/1/2012	FS 5d	
Task 6: Plan Training and Exercise							
Task 6a	Write T/E Plan	0%	92	8/1/2012	11/1/2012	FS 5	
Task 6b	Prepare a curriculum to train to the plan	0%	92	11/1/2012	2/1/2013	FS 5c, 6a	
Task 6c	Host training and a table top the plan	0%	90	6/1/2013	6/30/2013	FS 6a,b	

Exhibit B. Risk Log

Structural Collapse Rescue Project, Phase III - Risk Log								
Task	Risk Description	Priority	Impact	Probability	Anticipated Date of Occurrence	Trigger	Risk Response Strategy	Risk Owner
1	Stakeholder Implementation of SCR Recommendations	High	High	Low	December, 2011	Failure to endorse	One on One Vetting	BFD
2	State Fire Chiefs Adopt SCR Recommendations	High	Medium	Low	December, 2011	Lack of positive response	Request KC/FCA/SnoCo/FCA to lobby State Chiefs to endorse plan recommendations	BFD
3	WSFMO Adopt SCR Recommendations	High	Medium	Low	December, 2012	Lack of positive response	Request KC/FCA/SnoCo/FCA to lobby State Fire Marshall to endorse plan recommendations	BFD
4	Establish Regional Review of MOUs and MA, particularly w/ Association of General Contractors	High	High	Low	December, 2011	Lack of positive response	Request KC/FCA/SnoCo/FCA to lobby Regional Chiefs to review and establish MOU w/ AGC	BFD
5	Establish a Training and Exercise Plan to train to and test SCR Assumptions	High	Medium	Low	November, 2012	Delayed delivery	Monitor Plan Development	BFD
6	Write training curriculum for SCR Annex	High	Medium	Low	February, 2013	Failure to write a plan	Recruit a T/E writer by September 2012	BFD
8	Schedule Regional Training for SCR Annex	High	High	Low	December, 2013	Delayed delivery	Will manage this risk by closely supervising and managing Project Lead and/or Curriculum writer, making certain that benchmarks, milestones, and clear expectations of performance are met	BFD
9	Complete Regional Training for SCR Annex	High	High	Medium	April, 2013	Delayed delivery	Work w/ Tech Rescue Trainers in the region to schedule 3 trainings	BFD
10	Conduct Tabletop Exercise to test SCR mustering assumptions	High	High	High	June, 2013	Establish ITx as time is made available by Tech	Continued to work with stakeholders to develop workarounds and schedules	BFD
11	Amend State Fire Mobilization Plan to support SCR Deployments	Medium	Medium	High	July, 2013	SFMO/SFCA work with the State legislature to amend State Fire Mobilization Plan to Support All Hazard Deployments	Continue work w/ SMO and State Fire Chiefs to see clarification in Fire Mob to include all fire response capabilities beyond wildland firefighting	BFD

SEATTLE, CITY OF

600 5TH AVE

DUNS: 061632217 CAGE Code: 6P1W1

SEATTLE, WA, 98104-1900,

Status: Active

UNITED STATES

Entity Overview

Entity Information

DUNS: 061632217
Name: SEATTLE, CITY OF
Doing Business As: MUNICIPAL COURT
Business Type: US Local Government
POC Name: None Specified
Registration Status: Active
Expiration Date: 03/08/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.178.20120909-0011

WWW1

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



CR #: 4918D Date: 9-18-12 Loc: INTRODC PO #: 1210431-000



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

Grant Agreement Routing Form

Grant

Current Agreement Information

Agreement Title: Structural Collapse Rescue Annex Phase 3 - FY 2010 RCPGP	Agreement Type: Grant
Agreement Description: Education & training of regional stakeholders to facets contained within the Structural Collapse Rescue annex.	Document Type: Funding Agreement
Agreement Form: Standard COB document with no changes	Agreement Manager: Charles Bolanos <i>4192</i>
	Agreement Amount: \$40,000.00
	Total Aggregate Value: NaN

Project Information:

Project Name: Structural Collapse Rescue Annex	Project Manager: Charles Bolanos
Department: Fire	Are matching funds required on this project? Yes
Requirement and list source explanation: General Fund - COB staff hours equal to \$13,333.00	<i>Julie Van Wallendaef - admin</i>

Granting Organization Information:

Funding Agency: Thurston County / *City of Seattle OEM*
Administrative Agency: City of Seattle
Administrative Agency JDE Vendor #: *125078*
Funding Program Name: Regional Catastrophic Planning Grant Program

Agreement Terms:

Original Effective Date: 08/01/2010 (actual date) **End Date:** 07/31/2013 (actual date)

Related Agreement Information:

Is this a renewal/amendment? No

Council Approval: *N/A - under \$50K*

Council Award Date: **Ordinance #:** **Resolution #:**

Route:

		<u>In</u>	<u>Out</u>
Contracting Services:	<u>Brenda West</u>	<u>7/31/12</u>	<u>8/1/12</u>
Accounting:	<u>V. Doherty</u>	<u>8/1/12</u>	<u>8/1/12</u>
Information Technology:	Not Required		
Legal:	<u>Sam M. Miller</u>	<u>8/2/12</u>	<u>8/2/12</u>
Insurance Reviewed By:	<u>Kit Cole</u>	<u>8/2/12</u>	<u>8/2/12</u>
Department Director:	<u>Michelle Ryan</u>	<u>7-31</u>	<u>7-31</u>
Contracting Services:	<u>see attached Brenda West</u>	<u>8/10/12</u>	<u>8/10/12</u>
Return To:	Charles Bolanos		
City Clerk's Office:	<u>M. Truax</u>	<u>9-18-15</u>	<u>9-18-15</u>

** -> CMO*

Document Management Information:

CIP Plan #:

Budget Fund: 40000

Funding Source: Federal - Indirect

JDE Project Number:

Explanation:

Budget Information:

Year	Description	JDE Account Number	Amount
2012		827640001.333970.0670	\$40,000.00

Additional Comments: