



INTRLOC_00 KC SHERIFF'S OFFICE

File Location

Vendor Name

KC SHERIFF'S OFFICE
12/31/2005

Document Type: Interlocal New

Vendor Name: KC SHERIFF'S OFFICE

PO# Location: INTRLOC-00

Effect Date: 1/1/2005

Term Date: 12/31/2005

CR#: 36953

Related CR#: _____

Ordinance: _____

Resolution: 7131

Leg Date: 1/18/2005

Vendor #: 37256

Description: 2005 MARINE PATROL SERVICES
LAKES WASHINGTON & SAMMAMISH
PO 650190-000 (TRANSFERRED FROM PO 410861-000)
KC#20050401002259

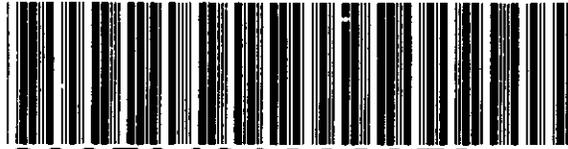
Notes:
1. TRANSFERRED FROM PO 410861-000
2. RECORDED AT KING COUNTY

INTRLOC_00
INTERLOCAL AGREEMENTS
12/31/2009
500176854

City of
Bellevue



◆ Post Office Box 90012 ◆ Bellevue, Washington ◆ 98009 9012 ◆



20050401002259

KING COUNTY KCCA 0.00
PAGE 001 OF 001
04/01/2005 15:42
KING COUNTY, WA

Recording Cover Sheet

To: • King County Recorder's Office
From: City of Bellevue City Clerk's Office
P.O. Box 90012
Bellevue, WA 98009-9012
Date:
Subject: Inter Local Agreement Filing

The following legislation and attached agreement are included for filing with King County Record's Office per RCW 39.34.040.

| | |
|----------------------------------|-------------------------------|
| Government Agency: | City of Bellevue |
| Contractor: | King County |
| Clerk's Receiving Number: | CR #36953 |
| Action: | Marine Patrol Services |
| Recording Fee | None |

**INTERLOCAL AGREEMENT BETWEEN
KING COUNTY AND THE CITY OF BELLEVUE
RELATING TO MARINE PATROL SERVICES**

THIS IS AN AGREEMENT between King County, a home rule charter county, a political subdivision of the State of Washington, hereinafter referred to as the "County", and the City of Bellevue, a municipal corporation of the State of Washington, hereinafter referred to as the "City".

WHEREAS, the City has a geographical boundary either bordering on or encompassing navigable waters in King County and, thus has the authority to police these waters; and

WHEREAS, the County has established and maintains a marine patrol service on the waters of unincorporated King County which can also service the waters under the authority of the city;

NOW Therefore, the County and City hereby agree:

1. County Obligations

- 1.1. Through its Marine Patrol Unit the County will provide routine patrol of waters under the authority of the County and City as described in Section 1.3 for the purposes of enforcing applicable laws and ordinances, promoting boating safety, and preventing law or safety violations, including responding to emergency complaints in accordance with standard emergency dispatch protocol.
- 1.2. Routine patrol services will be provided for the boating season beginning with opening day and continuing for four months (approximately from May 15 to September 15).
- 1.3. Routine patrol services shall be provided in water areas under jurisdiction of the City, consisting of marine vessels on Lake Sammamish and on Lake Washington rendering service of the same level, degree and type as rendered by the County during the duration of this Agreement in the waters of unincorporated King County, provided that marine patrol services shall be subject to interruption for boat repair and maintenance. The shifts shall emphasize afternoon and early evening hours of the boating season.
- 1.4. At the specific request of the City, provide patrol services and/or respond to emergencies at times other than those of the daily boating season shift and outside the boating season. Payment for these additional services shall be made as described in Section 4.3 below.
- 1.5. Provide the City with a report of the marine patrol services rendered within City waters, including number of calls for service (dispatched and on-view), number and type of citations and warnings issued, safety checks made.

2. City Obligations

- 2.1. The City confers municipal police authority on County officers engaged pursuant to this Agreement in enforcing State and City ordinances within City waters for the purposes of carrying out this Agreement.
- 2.2. The City shall, to the extent reasonable feasible and with all due consideration for local circumstances, bring local ordinances into conformity with applicable County boating ordinances to provide uniformity of regulation and enforcement on all waters, including making it unlawful for any person to moor, store, or operate a vessel, the use of which is subject to King County Ordinance 6595, as amended, within the City's jurisdiction without displaying evidence of compliance with that Ordinance and providing that any fines collected for violation of such a section of the City's code shall be in addition to the tax required.

3. Supervision and Personnel. The County is acting hereunder as an independent contractor so that:

- 3.1. Control of Personnel. Control of personnel, standards of performance, discipline and all other aspects of performance shall be governed entirely by the County.
- 3.2. Status of Employees. All persons rendering services under this Agreement shall be for all purposes employees of the County.
- 3.3. Liabilities. All liabilities to employees of the County for salaries, wages, any other compensation, injury, or sickness arising from performance of the law enforcement services by the County hereunder shall be that of the County.

4. Compensation

- 4.1. Routine Marine Patrol Services. The City shall pay the County a share of the costs of marine patrol services allocated based on the city's portion of the overall County calls for service and on-view incidents and freshwater shoreline, as shown in Exhibit A. The costs shall include direct costs, Sheriff's Office and County general overhead, less revenue received by the County for its share of the Vessel Registration Fee. Exhibit A reports estimated costs and allocation for 2005. Both calls for service and cost shall be updated each calendar year. The calls for service for each year shall be those from the previous year's boating season. Cost will be based on the County's adopted budget for marine patrol services and estimated boat tax revenue, for the succeeding year.
- 4.2. The estimated contract amount for 2005 is \$58,249 as shown in Exhibit A. The County agrees to revise this amount annually following the King County Council's adoption of the Annual County budget. The County will provide the City by April 15 of the year for which the budget has been adopted a revised estimated agreement amount, if it is less than the amount shown in Exhibit A.
- 4.3. For 2005 the County shall bill the City monthly for non-routine services (as described in Section 1.4) at the rate of approximately \$66 per hour per officer plus the hourly cost of the boat, starting at the time of call-out of marine patrol officers for a minimum call-out of two hours. Actual hourly rates, based on the adopted budget, shall be provided to the city by May 15 of

each year. Should the services affect more than one jurisdiction, the County shall negotiate the allocation of the costs with the City and the other affected jurisdictions.

- 4.4. The estimated contract amount shall be billed monthly in 4 equal amounts beginning in May. Payments shall be made within 30 days after invoicing by the county.

5. Indemnification

- 5.1. In executing this agreement, the County does not assume liability or responsibility for or in any way release the City from any liability or responsibility which arises in whole or in part from the existence, validity or effect of city ordinances, rules or regulations. If any such cause, claim, suit, action or administrative proceeding is commenced, the City shall defend the same at its sole expense and if judgment is entered or damages are awarded against the City, the County, or both, the City shall satisfy the same, including all chargeable costs and attorney's fees.
- 5.2. The County shall indemnify and hold harmless the City and its officers, agents, and employees, or any of them, from and against any and all claims, actions, suits liability, loss, costs, expenses, and damages of any nature whatsoever, which are caused by or result from a negligent act or omission of the County, its officers, agents, and employees in performing services pursuant to this agreement.

The County agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of its employees or agents. For this purpose, the County, by mutual negotiation, hereby waives, as respects the City only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW. In the event the City incurs any judgment, award, and/or cost arising therefrom including attorneys' fees to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from the County.

- 5.3. In the event that any suit based upon such a claim, action, loss, or damage is brought against the City or the City and the County, the County shall defend the same at its sole cost and expense; and if final judgment be rendered against the City and its officers, agents, and employees or jointly against the City and the County and their respective officers, agents, and employees the County shall satisfy the same.
- 5.4. The City shall indemnify and hold harmless the County and its officers, agents, and employees, or any of them, from and against any and all claims, actions, suits, liability, loss, costs, expenses, and damages of any nature whatsoever, which are caused by or result from a negligent act or omission of the City, its officers, agents, and employees. The City agrees that its obligations under this paragraph extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of its employees or agents. For this purpose, the City, by mutual negotiation, hereby waives, as respects the County only, any immunity that would otherwise be available against such claims under the Industrial Insurance provisions of Title 51 RCW. In the event the County incurs any judgment, award, and/or cost arising therefrom including attorneys' fees to enforce the provisions of this article, all such fees, expenses, and costs shall be recoverable from the City.
- 5.5. In the event that any suit based upon such a claim, action, loss, or damage is brought against the County or the City and the County, the City shall defend the same at its sole cost and expense;

and if final judgment be rendered against the County, and its officers, agents, and employees or jointly against the County and the City and their respective officers, agents, and employees the City shall satisfy the same.

6. Duration

6.1. This agreement is effective upon authorization and signature by both parties, except that services and charges shall commence on January 1, 2005. The contract period shall continue until December 31, 2005, and shall renew automatically from year to year unless either party initiates the termination process outlined herein.

7. Termination Process

7.1. Either party may initiate a process to terminate this agreement as follows:

7.2. The party desiring to terminate the agreement shall provide three months (90 days) written notice to the other party. Such notice shall be provided no later than December 31 for the following year.

8. General Provisions

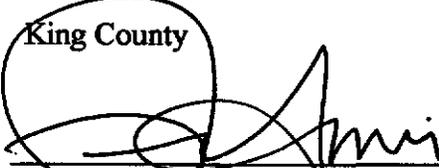
8.1. This Agreement supersedes any prior contract between the County and the City relating to marine patrol services. It is intended to express the entire agreement between the parties.

8.2. This Agreement may be amended by mutual written agreement of the parties.

8.3. No waiver by any party of any term or condition of this Agreement shall be deemed or construed as a waiver of any other term or condition, nor shall a waiver of any breach be deemed to constitute a waiver of any subsequent breach whether of the same or a different provision of this Agreement.

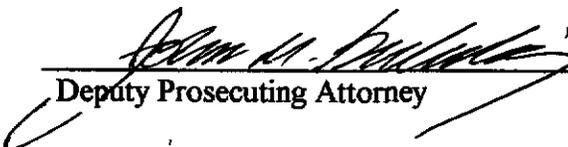
8.4. This Agreement shall be administered by the County Public Safety Chief of Operations or his designee and by designee of the City. Each party shall notify the other of its designee, and at any time thereafter of a change in designee.

IN WITNESS WHEREOF the parties have executed this Agreement.

King County


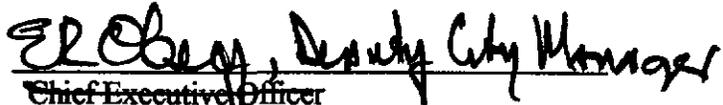
King County Executive

Approved as to Form



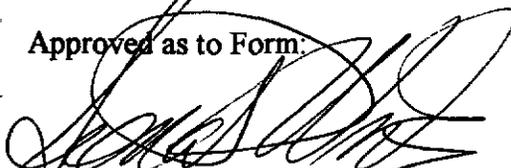
Deputy Prosecuting Attorney

City of Bellevue



Deputy City Manager
Chief Executive Officer

Approved as to Form:



City Attorney

Exhibit A.

2005 Proposed Exhibits

Projected 2005 Charges for Marine Patrol

November 8, 2004

| 2005 Projected Marine Patrol Costs | |
|--|------------------|
| 2005 Proposed Full Year Budget for Marine Patrol | \$1,171,011 |
| Budget based on boating season | \$390,337 |
| Boat Tax Revenue | (\$145,107) |
| Total Budget | \$245,230 |

| | 2005 Proposed Charge | 2004 Charge | Change | % Change |
|----------------------|----------------------|------------------|---------|----------|
| Beaux Arts | \$2,998 | \$1,961 | \$1,037 | 52.88% |
| Bellevue | \$58,249 | \$51,739 | \$6,511 | 12.58% |
| Kenmore | \$17,809 | \$15,795 | \$2,013 | 12.75% |
| Kirkland | \$36,790 | \$32,507 | \$4,282 | 13.17% |
| Lake Forest Park | \$11,773 | \$8,100 | \$3,673 | 45.34% |
| Redmond | \$20,294 | \$16,640 | \$3,654 | 21.96% |
| Sammamish | \$38,044 | \$33,959 | \$4,085 | 12.03% |
| Total Charges | \$185,956 | \$160,701 | | |

2004 Shoreline Feet and Incidents

| | Shoreline Feet | % Share Feet | Total Incidents | % Share Incidents | Total % |
|----------------------------|----------------|----------------|-----------------|-------------------|----------------|
| Unincorporated King County | 50,885 | 23.38% | 639 | 24.96% | 24.17% |
| Beaux Arts | 1,156 | 0.53% | 49 | 1.91% | 1.22% |
| Bellevue | 61,563 | 28.29% | 492 | 19.22% | 23.75% |
| Kenmore | 16,137 | 7.41% | 182 | 7.11% | 7.26% |
| Kirkland | 24,153 | 11.10% | 484 | 18.91% | 15.00% |
| Lake Forest Park | 9,569 | 4.41% | 133 | 5.20% | 4.80% |
| Redmond | 12,897 | 5.93% | 272 | 10.63% | 8.28% |
| Sammamish | 41,257 | 18.96% | 309 | 12.07% | 15.51% |
| Total | 217,637 | 100.00% | 2,560 | 100.00% | 100.00% |

NOTES

Incident numbers represent boating season (May - Sept) from 2004. From Deputy G. Burden October 6, 2004.

Shoreline footage from GIS = Lake Washington and Lake Sammamish Unincorporated King County Shoreline Feet. Shoreline footage updated in August 2002 to reflect the Issaquah annexation of 1,085 feet along Lake Sammamish, effective 12/31/02.

Source for budget numbers: KC Sheriff's Services 2005 Proposed Cost Book.

2005 Adopted Exhibits

Adopted 2005 Charges for Marine Patrol

May 5, 2005

Comparison to 2004 Adopted Costs and Workload

| 2005 Adopted Marine Patrol Costs | |
|---|------------------|
| 2005 Adopted Full Year Budget for Marine Patrol | \$1,145,108 |
| Budget based on boating season | \$381,703 |
| Boat Tax Revenue | (\$153,654) |
| Total Budget | \$228,049 |

| 2004 | % Change |
|------------------|-----------------|
| \$1,119,563 | 2.28% |
| \$373,188 | 2.28% |
| (\$157,505) | -2.44% |
| \$215,683 | 5.73% |

| 2005 Adopted Charge | |
|----------------------------|------------------|
| Beaux Arts | \$2,788 |
| Bellevue | \$54,168 |
| Kenmore | \$16,561 |
| Kirkland | \$34,212 |
| Lake Forest Park | \$10,948 |
| Redmond | \$18,872 |
| Sammamish | \$35,378 |
| Total Charges | \$172,927 |

| 2004 Charge | % Change |
|--------------------|-----------------|
| \$1,961 | 42.17% |
| \$51,739 | 4.70% |
| \$15,795 | 4.85% |
| \$32,507 | 5.24% |
| \$8,100 | 35.16% |
| \$16,640 | 13.42% |
| \$33,959 | 4.18% |
| \$160,701 | |

2004 Shoreline Feet and Incidents

| | Shoreline Feet | % Share Feet | Total Incidents | % Share Incidents | Total % |
|----------------------------|-----------------------|---------------------|------------------------|--------------------------|----------------|
| Unincorporated King County | 50,885 | 23.38% | 639 | 24.96% | 24.17% |
| Beaux Arts | 1,156 | 0.53% | 49 | 1.91% | 1.22% |
| Bellevue | 61,563 | 28.29% | 492 | 19.22% | 23.75% |
| Kenmore | 16,137 | 7.41% | 182 | 7.11% | 7.26% |
| Kirkland | 24,153 | 11.10% | 484 | 18.91% | 15.00% |
| Lake Forest Park | 9,589 | 4.41% | 133 | 5.20% | 4.80% |
| Redmond | 12,897 | 5.93% | 272 | 10.63% | 8.28% |
| Sammamish | 41,257 | 18.96% | 309 | 12.07% | 15.51% |
| Total | 217,637 | 100.00% | 2,560 | 100.00% | 100.00% |

| % Change Incidents | % Change Share of Incidents |
|---------------------------|------------------------------------|
| -12.35% | -9.57% |
| 44.12% | 48.68% |
| -5.38% | -2.39% |
| -4.71% | -1.70% |
| -3.78% | -0.73% |
| 62.20% | 67.33% |
| 8.37% | 11.80% |
| -6.65% | -3.69% |
| -3.07% | |

NOTES

Incident numbers represent boating season (May - Sept) from 2004. From Deputy G. Burden October 6, 2004.

Shoreline footage from GIS = Lake Washington and Lake Sammamish Unincorporated King County Shoreline Feet. Shoreline footage updated in August 2002 to reflect the Issaquah annexation of 1,085 feet along Lake Sammamish, effective 12/31/02.

Source for budget numbers: KC Sheriff's Services 2005 Adopted Cost Book.

SHERIFF

KING COUNTY

KING COUNTY SHERIFF'S OFFICE
516 Third Avenue, W-116
Seattle, WA 98104-2312
Tel: 206-296-4155 • Fax: 206-296-0168

Susan L. Rahr
Sheriff

August 8, 2005

Chief Jim Montgomery
Bellevue Police Department
PO Box 90012
Bellevue, WA 98009-9012

RE: MARINE SERVICES CONTRACT RENEWAL

Dear Chief Montgomery:

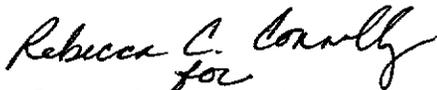
Enclosed please find a signed original of the interlocal agreement between King County and the City of Bellevue relating to marine services. We are pleased that the city chose to renew our agreement.

This interlocal agreement provides for routine marine patrol services during the boating season on Lakes Washington and Sammamish, as well as a reimbursement method based on shoreline, workload, and unit cost. Further, it allows the city to purchase marine services on an as-needed basis outside of normal hours or the boating season.

Both the proposed exhibit and the adopted exhibit are provided with this contract (reference section 4.2). The city will be billed based on the adopted exhibit in 2005.

Thank you for your ongoing partnership. If you have any questions, please contact me at (206) 296-4183.

Sincerely,



Captain James Graddon
KCSO Contract Services Section

Enclosures

cc: Mr. Carl Krikorian, Bellevue Police Department
Chief Scott Somers, Sheriff's Office Special Operations Division
Connie Griffith, Sheriff's Office Chief Financial Officer

ORIGINAL

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 7131

A RESOLUTION authorizing the City Manager or his designee to execute an Interlocal Agreement between the City of Bellevue and the King County Sheriff's Office to provide marine patrol services on Lake Washington and Lake Sammamish during 2005.

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

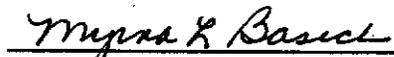
Section 1. The City Manager or his designee to sign an Interlocal Agreement between the City of Bellevue and the King County Sheriff's Office to provide marine patrol services on Lake Washington and Lake Sammamish during 2005; a copy of which Contract has been given Clerk's Receiving No. 36953

Passed by the City Council this 18th day of January, 2005, and signed in authentication of its passage this 18th day of January, 2005.

(SEAL)


Connie B. Marshall, Mayor

Attest:


Myrna L. Basich, City Clerk

1064

Res 7131
p 3 item

Agenda

City Council

Regular Session

TUESDAY
January 18, 2005

8:00 – 10:00 p.m.
Council Chambers

Page

1. Call to Order
2. Roll Call, Flag Salute
3. Communications: Written and Oral

Note: Three-minute limit per person, or five minutes if representing the official position of a recognized organization. Maximum of three persons are permitted to speak to each side of any one topic. Additional presentations may be heard at Agenda Item 13, including three additional persons speaking to topics heard at Agenda Item 3.
4. Reports of Community Council, Boards and Commissions

| | | |
|---|-----------------------------|------------|
| (a) Youth Link Board Report | PARKS Helena Stephens | <u>4-1</u> |
| (b) Presentation of donation from Bellevue Youth Theatre Foundation | PARKS James McClain | <u>4-3</u> |

City Council meetings are wheelchair accessible. American Sign language (ASL) interpretation is available upon request. Please phone 452-6805 at least 48 hours in advance.



City of Bellevue

2064

| | | <u>Page</u> |
|----|---|------------------|
| 5. | Report of the City Manager | |
| | (a) Management Brief providing update on Tent City IV | PCD <u>5-1</u> |
| | | Mary Kate Berens |
| | (b) Management Brief on <i>Leadership Eastside</i> | CMO <u>5-5</u> |
| | | Steve Sarkozy |
| 6. | Council Business | |
| 7. | Approval of the Agenda | |
| 8. | Consent Calendar | |
| | (a) Minutes of January 3, 2005 Special Meeting (Legislative Breakfast) Minutes of January 3, 2005 Study Session Minutes of January 3, 2005 Regular Session Minutes of January 10, 2005 Extended Study Session (Executive Session) | |
| | (b) Motion to approve payment of claims for the period January 1, 2005 through January 14, 2005 and payroll for the period December 16, 2004 through December 31, 2004. | FIN <u>8-1</u> |
| | (c) Resolution No. 7127 authorizing execution of a two- year contract with Clear Point, LLC, in an amount not to exceed \$132,000, for health and welfare benefit consulting services for the City's health and welfare benefit programs. | HR <u>8-3</u> |
| | (d) Resolution No. 7128 ratifying execution of a Support Services Agreement with PeopleSoft USA, Inc., in an amount not to exceed \$86,788.52, to provide maintenance and support services related to the OneWorld software program. | ITD <u>8-7</u> |
| | (e) Resolution No. 7129 authorizing execution of a fourth amendment to the Professional Services Agreement with Graham & Dunn, P.S., for a total contract amount not to exceed \$265,000, for provision of legal representation in the lawsuit of Newport Yacht Club, et al., concerning sediment and storm water runoff in the Coal Creek basin. | LEG <u>8-11</u> |

| | <u>Page</u> |
|--|------------------|
| (f) Resolution No. 7130 authorizing execution of a Professional Services Agreement and any necessary contract amendments with Shannon & Wilson, Inc., in an amount not to exceed \$160,247, for environmental analysis, environmental permitting assistance, traffic engineering, and geotechnical engineering services to assist in the design of the Mercer Slough Environmental Education Center (MSEEC) at the Mercer Slough Nature Park (CIP Plan No. P-AD-69). | PARK <u>8-15</u> |
|  (g) Resolution No. 7131 authorizing execution of an Interlocal Agreement with the King County Sheriff's Office, in the amount of \$58,249, to provide marine patrol services on Lake Washington and Lake Sammamish during 2005. | POL <u>8-25</u> |
| (h) Resolution No. 7132 authorizing execution of an Interlocal Agreement with King County for continuation of the E-911 Emergency Telephone Program. | POL <u>8-31</u> |
| (i) Resolution No. 7133 authorizing execution of the first amendment to the Interlocal Agreement with King County, in an amount not to exceed \$56,369. 40, for Domestic Violence Victim Advocacy Services. | POL <u>8-37</u> |
| (j) Resolution No. 7134 authorizing execution of Right of Way Use Agreements with NewPath Networks and NextG Networks for installation of fiber optic cable to provide wireless capacity to wireless operators. | TRAN <u>8-43</u> |
| 9. Public Hearings | |
| 10. Land Use | |
| 11. Other Ordinances, Resolutions and Motions | |
| 12. Unfinished Business | |
| 13. Continued Oral Communications | |



CITY OF BELLEVUE
Finance - Contracting Services
425-452-7876

CR# 31853 DATE 01.25.05 Loc 05-77 PO# 410681 ✓

↑ Transferred to
PO 650190-000

CONTRACT ROUTING/APPROVAL

CURRENT CONTRACT INFORMATION:

Contract Title Marine Patrol 2005

Contract Description Interlocal Agreement with KC Sheriff's office for Marine Patrol services on Lakes Washington and

Total Aggregate Value \$58,249.00
(Includes orig. + prev. amends + new amend)

New Amendment Value

Budget Impact Expenditure Contract - Sufficient Funds

Department Police

Contract Manager 1: Carl Krikorian **2:** Bruce Vestal

Contract Manager has the authority to approve invoices for payment on this contract.

Contract Type Interlocal Agreement

Contract Form Vendor contract document

Additional Comments

This is an interlocal agreement for continuation of marine patrol services on Lakes Sammamish and Washington. The estimated 2005 cost is \$58,249, and is based upon square footage and incidents reported. In addition, non-routine occurrences will be billed at a rate of \$66/hour. This agreement will renew automatically at the end of the term, unless either party terminates the agreement.

Does the contractor meet criteria listed on the data entry screen? If no, independent contractor checklist should be attached.

Yes ● No

VENDOR INFORMATION:

Vendor Name King County Sheriff's Office

Existing Vendor? Yes

JDE Vendor Number 37256

Tax ID # **COB Bus. License #**
(CS to complete)

UBI # (if known)

CONTRACT TERMS:

Effective Date 1/1/2005

End Date 12/31/2005

Subject To Other

RELATED CONTRACT INFORMATION:

Is this a Renewal/Amendment? No

Amendment #: N/A

Orig. Clerk's Receiving Number ~~28534~~

Orig. Contract Value ~~0~~
(w/o amendments)

Total Value of Previous Amends. ~~0~~

SELECTION METHOD:

Please provide explanation of process in add'l comments

Process No Competitive Process

Method Interlocal Negotiation

Bid / RFP / RFQ / ITQ # N/A

COUNCIL APPROVAL

Council Award Date ~~1/18/05~~ JAN 18, 2005

Ordinance # N/A

Resolution # ~~N/A~~ Pending #

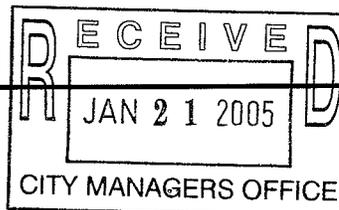
ROUTING & APPROVAL

Authorized Department Signature Carl Krikorian
Police

Date 12/28/04 **Title** Finance Manager

| ROUTE: | In | Out |
|---------------------------------|---------------------|---------------|
| CONT SVCS <u>Jamie Robinson</u> | <u>12/28</u> | <u>12/28</u> |
| ITD | <u>NOT REQUIRED</u> | |
| LEGAL <u>[Signature]</u> | <u>12-29-04</u> | <u>1/3/05</u> |
| RISK <u>Joanne Nicolai</u> | <u>1/3</u> | <u>1/4</u> |
| CMO (Req'd) <u>[Signature]</u> | <u>1/21</u> | <u>1/23</u> |
| CCO <u>Changew</u> | <u>01-24</u> | <u>01-25</u> |
| CONT SVCS | | |

Return To: Carl Krikorian



CONTRACT REVIEW CRITERIA CR# 36953

Contract Title Marine Patrol 2005

Vendor Name King County Sheriff's Office

DEPT (1) CONTRACTING SERVICES

- a) Does the Contract Routing/Approval Form and Contract have consistent information?
- b) Is the Contract Type and template appropriate for the services performed?
- c) Are the Contract Values (i.e.: aggregate values, yearly budget totals, taxable amounts, acct numbers, etc.) accurate?
- d) Is the JDE vendor name & number accurate? _____
- e) Does Contractor have a Bellevue Business License? If not, date Tax Office was notified:
- f) Do the Contract Start/End Dates comply with current policies (maximum 4 years unless exception noted)?
- g) Is this an amendment or renewal? If so, are the original contract #s and values indicated?
- h) Has the Selection Method been explained in Additional Comments? Are results attached?
- i) Is there an ordinance/resolution/motion for this contract? If so, is date and # noted? Is copy attached? *yes for date*
- j) Does the contractor meet requirements of the Independent Contractor Threshold question?
- k) Is Attachment "A" (Scope of Work and/or Services) attached?
- l) Is Attachment "B" (Insurance Requirements) attached?
- m) Does the Contractor's Certificate of Insurance meet Attachment "B" requirements?
- n) Is the City of Bellevue (& contracting partners) listed as an additional insured on the Certificate of Insurance?
- o) Are the policy expiration date(s) on the Certificate of Insurance current?
- p) Is the contract exempt from paying Prevailing Wages? If not, are current Wage Rates attached in Attachment "C"?
- q) Does the Contractor have an open account with the Washington State Dept. of Revenue?
- r) Are the Contractor's worker's comp premiums current?
- s) Does the Vendor have an active Professional License with the Washington State Dept of Licensing?

(2) INFORMATION TECHNOLOGY DEPARTMENT (if applicable):

- a) Do the technology components meet the enterprise technology standards for the City?
- b) Does the purpose of the contract comply with the City's IT strategic plan?
- c) Has ITGC approved the project?
- d) Are the vendors IT City qualified vendors for technology work?

(3) RISK MANAGEMENT:

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

(4) CITY ATTORNEY'S OFFICE:

- a) Has the Contractor signed all originals and initialed any proposed changes to standard language?
- b) Are contract terms and conditions consistent throughout entire contract?
- c) Are there any unlawful provisions?

(5) CITY MANAGER'S OFFICE:

- a) Does contract meet overall consistency with City contracting policy, budget, etc.?

→ transferred to
PO 650190-000

CONTRACT ROUTING/APPROVAL SUMMARY
ALPHA CON001

NOTE: This page MUST accompany all contracts being routed for approval. Contracts lacking this page will be considered incomplete and will be returned to the originating department.

JDE BUDGET INFORMATION:

| Line No | Description | CIP No. (if) | GL Date | AccountNo | Subtotal | Taxable? (enter) | Total |
|---------|-------------------------|--------------|----------|-------------------|-------------|------------------|-------------|
| 1 | Q105 Marine Patrol Pymt | | 05/20/05 | 31500.551900.2122 | \$14,562.25 | No | \$14,562.25 |
| 2 | Q205 Marine Patrol Pymt | | 07/20/05 | 31500.551900.2122 | \$14,562.25 | No | \$14,562.25 |
| 3 | Q305 Marine Patrol Pymt | | 09/20/05 | 31500.551900.2122 | \$14,562.25 | No | \$14,562.25 |
| 4 | Q405 Marine Patrol Pymt | | 12/31/05 | 31500.551900.2122 | \$14,562.25 | No | \$14,562.25 |
| | | | | | | | |
| | | | | | | | |

FOR CITY CLERK'S OFFICE USE:

Vendor Number 37256

Vendor Name King County Sheriff's Office

Start Date 1/1/2005 End Date 12/31/2005

Contract Type Interlocal Agreement Bid / RFP / RFQ / ITQ # N/A

Amendment / Renewal? No Amend #: N Previous Original Contract # 28534

Ordinance # N/A Pending Resolution # N/A Council Bid Award Date 1/18/05 ~~N/A~~

Selection Method Interlocal Negotiation Document Value: \$58,249.00

Department Police

Contract Description Interlocal Agreement with KC Sheriff's office for Marine Patrol services on Lakes Washington and Sammamish

Enterprise One
 Home
 My Applications
 Contract Routing Inquiry
 General Description Entry
 Open New Window

My Roles

Actions
 Help
 System Options
 System Profile
 Work With Work Center
 Submit Job

Preferences
 Minimize menu on app launch

Contract Routing Inquiry - General Description Entry

Supplemental Database Code: OC Type Data: A Contracts

Blanket PO #: 850190

Change Order Number: 000

UDC Table: Approved By Code Size: 3

Records 1 - 2 Customize Grid COBSME

| App By | Description | Appv Date | Contract Title | Remarks | Entered By |
|--------|----------------------|-----------|------------------------------|----------------------------|------------|
| CS | Contracting Services | 01/23/05 | KC Marine Patrol Svcs - 2005 | transferred from PO 410861 | 20699 |

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