BELLEVUE RECORDS MANAGEMENT

INTERLOCAL

Document Type:

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

Status

- ☐ New
- ☒ Amendment #2
- ☐ Change Order
- ☐ Renewal
- ☐ Cancellation

FULLY EXECUTED DOCUMENTS HAVE BEEN RECEIVED

***Vendor Name:** Zone 1 Fire Agencies

***JDE PO Number:** 710128-002

***Effective Date:** 06.11.2007

***Termination Date:** 12.31.2008

***Clerk's Receiving Number:** 41248

Related Receiving Number: 31458 36656 40600

Bid/RFP/RFQ/ITQ Number: –

Ordinance Number: 5641 12.12.2005

Resolution Number:

CIP Number: PS-59

Project Name: Paging & Station alerting system imprvmts

Site Name: –

Vendor Number: 89852

File Location: 07-114

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

Face Sheet Date 06-13-2007
Scan Date 6-14-07
Index Date 6-14-07 MT

FIRE/POLICE EMERGENCY COMMUNICATIONS AGREEMENT

AMENDMENT #2

CR# 41248 DATE 06-13-07 LOC 07-114 710128-002

WHEREAS, on or about January 7, 2002 the City of Bellevue entered into an Agreement, bearing City of Bellevue Clerk's Receiving No. 31458 with the fire departments of Bothell, Duvall, Fall City, Kirkland, Northshore, Redmond, Shoreline, Snoqualmie, Eastside Fire & Rescue and Woodinville Fire and Life Safety ("Contracting Agencies") for fire and police emergency communications; and

WHEREAS, on or about November 1, 2004 the Contracting Agencies entered into an amendment to that Agreement bearing City of Bellevue Clerk's Receiving No. 36656 adding the Mercer Island Fire Department as a Contracting Agency; and

WHEREAS, the City of Bellevue has agreed to extend access to its Reverse 911 system to the Emergency Fire and Police Emergency Communication Services Contracting Agencies;

WHEREAS, all Contracting Agencies requesting access to Reverse 911 services agree to pay for any additional costs incurred by the City of Bellevue associated with the provision of that service;

WHEREAS, the City of Bellevue the Contracting Agencies agree to the need to purchase and implement a new regional paging and station alerting system to improve the quality of emergency services by reducing response times to critical fire and emergency medical incidents for all participating agencies; and

WHEREAS, Section 15. C. of the Agreement specifically precludes additional charges for expenses incurred for any past, current or future Capital Investment Program budget unless and until an amendment to the Agreement is separately negotiated defining which types of projects can be included and under what circumstances; and

WHEREAS, with the exception of the fire departments of Skykomish and Snoqualmie the amendment signatories have agreed to pay a proportional share of the infrastructure costs and all costs associated with installing new station altering equipment in their prospective facilities consistent with the proposed budget contained in Attachment 1 hereto; and

WHEREAS, the Skykomish Fire Department and the Snoqualmie Pass Fire Departments have declined to participate in the new paging and station alerting system and will continue to use the current paging and station alerting systems until such time as 1) they agree to participate in the purchase and installation of the new regional paging and station alerting system or 2) the contracting agencies choose to discontinue contracting with the City of Bellevue for emergency communications services; now therefore:

NOW, THEREFORE, the Fire/Police Emergency Communications Agreement bearing City of Bellevue Clerk's Receiving No. 31458 dated on or about January 7, 2002, as amended by City of Bellevue Clerk's Receiving No. 36656 dated on or about November 1, 2004, is hereby amended as follows:

1. The participating Contract Agencies each agree to pay one-half of their proportional share of the proposed project budget detailed in Attachment 1 hereto within 60 days of signing this agreement, and any remaining budget estimate within 30 days of receiving a bill from the City of Bellevue for the project.

2. If at any time in the future the Skykomish or Snoqualmie Pass fire departments decide to participate in the new paging and station alerting system, they will each reimburse the other agencies for their proportionate share(s) of the infrastructure costs of the new regional paging and alerting system.

3. All other terms and conditions of the Emergency Fire and Medical Communication Services Agreement shall remain the same.

IN WITNESS whereof, the parties acting in their official capacities have hereby executed this Amendment by affixing thereto the signatures of the proper officers on the dates below indicated.

Executed this _____ day of _____. 200__.

CITY OF BELLEVUE

By _____

Its BRAD MIYAKE
City Manager - Deputy

APPROVED AS TO FORM:

_____
Assistant City Attorney

CITY OF BOTHELL

By _____

Its Tami Schackman
Title Acting City Manager

APPROVED AS TO FORM:

_____
Title Bothell City Attorney

ATTEST:

_____
BOTHELL CITY CLERK

KING COUNTY FIRE DISTRICT #45/ DUVALL

By _____

Title Commissioner / Chair

APPROVED AS TO FORM:

_____

Title _____

EASTSIDE FIRE & RESCUE

By _____

_____

Title _____

APPROVED AS TO FORM:

_____

Title _____

KING COUNTY FIRE DISTRICT #27/ FALL CITY

By _____

Its _____

Title _____

APPROVED AS TO FORM:

_____

Title _____

CITY OF KIRKLAND

By _____

Its _____

Title _____

APPROVED AS TO FORM:

_____

Title _____

CITY OF MERCER ISLAND

By _____

Its _____

Title _____

APPROVED AS TO FORM:

_____

Title _____

KING COUNTY FIRE DISTRICT #16/NORTHSHORE

By _____

Its _____

Title _____

APPROVED AS TO FORM:

_____

Title _____

KING COUNTY FIRE DISTRICT #45/ DUVALL

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

EASTSIDE FIRE & RESCUE

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #27/ FALL CITY

By _____

Its Chairman 2/14/06
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF KIRKLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF MERCER ISLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #16/NORTHSHORE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #45/ DUVALL

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

EASTSIDE FIRE & RESCUE

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #27/ FALL CITY

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF KIRKLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF MERCER ISLAND

By Richard McConnell

Its _____
Title City manager

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #16/NORTHSHORE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

ORIGINAL

KING COUNTY FIRE DISTRICT #45/ DUVALL

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

EASTSIDE FIRE & RESCUE

By Ron A. Pedee

_____
Title Board Chairman

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #27/ FALL CITY

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF KIRKLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF MERCER ISLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #16/NORTHSHORE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #45/ DUVALL

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

EASTSIDE FIRE & RESCUE

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #27/ FALL CITY

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF KIRKLAND

By Marilynne Beard

Its Assistant City Manager
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF MERCER ISLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #16/NORTHSHORE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #45/ DUVALL

By _____

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Title _____

APPROVED AS TO FORM:

_____
Title _____

EASTSIDE FIRE & RESCUE

By _____

_____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #27/ FALL CITY

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF KIRKLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF MERCER ISLAND

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #16/NORTHSHORE

By _____

Its Tom Weathers
Title FIRE CHIEF

APPROVED AS TO FORM:

_____
Title Attorney

CITY OF REDMOND

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

CITY OF SHORELINE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF SNOQUALMIE

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

WOODINVILLE FIRE AND LIFE SAFETY DISTRICT

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #50/ SKYKOMISH/STEVENS PASS

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

KING COUNTY FIRE DISTRICT #51/SNOQUALMIE PASS

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF REDMOND

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

CITY OF SHORELINE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF SNOQUALMIE

By _____

Its Mayor
Title

APPROVED AS TO FORM:

Patrick B. _____
Title City Attorney

WOODINVILLE FIRE AND LIFE SAFETY DISTRICT

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #50/ SKYKOMISH/STEVENS PASS

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

KING COUNTY FIRE DISTRICT #51/SNOQUALMIE PASS

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF REDMOND

By _____

Its _____
(Title) _____

APPROVED AS TO FORM:

_____
(Title) _____

SHORELINE FIRE DEPARTMENT
Contingent on Signature & Approval of Supplement "A" (Attached)

By _____

Its FIRE CHIEF
(Title) _____

APPROVED AS TO FORM:

_____
(Title) FIRE CHIEF

CITY OF SNOQUALMIE

By _____

Its _____
(Title) _____

APPROVED AS TO FORM:

_____
(Title) _____

WOODINVILLE FIRE & LIFE SAFETY DISTRICT

By _____

Its _____
(Title) _____

APPROVED AS TO FORM:

_____
(Title) _____

KING COUNTY FIRE DISTRICT #50 SKYKOMISH / STEVENS PASS

By _____

Its _____
(Title) _____

APPROVED AS TO FORM:

_____
(Title) _____

KING COUNTY FIRE DISTRICT #51 SNOQUALMIE PASS

By _____

Its _____
(Title) _____

APPROVED AS TO FORM:

_____
(Title) _____

CITY OF REDMOND

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

CITY OF SHORELINE

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

CITY OF SNOQUALMIE

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

WOODINVILLE FIRE AND LIFE SAFETY DISTRICT

By _____

Its Fire Chief
Title _____

APPROVED AS TO FORM:

Joseph B. Quinn
Title Attorney

KING COUNTY FIRE DISTRICT #50/ SKYKOMISH/STEVENS PASS

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

KING COUNTY FIRE DISTRICT #51/SNOQUALMIE PASS

By _____

Its _____
Title _____

APPROVED AS TO FORM:

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Title _____

CITY OF REDMOND

By _____

Its _____
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APPROVED AS TO FORM:

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CITY OF SHORELINE

By _____

Its _____
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APPROVED AS TO FORM:

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CITY OF SNOQUALMIE

By _____

Its _____
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APPROVED AS TO FORM:

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WOODINVILLE FIRE AND LIFE SAFETY DISTRICT

By _____

Its _____
Title _____

APPROVED AS TO FORM:

_____
Title _____

KING COUNTY FIRE DISTRICT #50/ SKYKOMISH/STEVENS PASS

By _____

Its _____
Title

APPROVED AS TO FORM:

_____
Title

KING COUNTY FIRE DISTRICT #51/SNOQUALMIE PASS

By Matt Cowan

Its Fire Chief 9/10/06
Title _____

APPROVED AS TO FORM:

_____
Title _____

King County Fire Zone 1
People and Station Alerting Techn
All Departments and Stations - Attac
EXCEPT Skykomish and Snoqualmi

Zone 1 Paging and Station Alerting System Replacement Project Budget

October 6, 2005

Locution CADVoice and alphanumeric paging system included in project costs

	# of Units	Estimated System Costs	Cost/Unit	Cost/Unit + Sales Tax	Revised Cost Estimate
Sales Tax Rate				8.8%	
Centralized Costs					
Locution Centralized Costs		$ 216,000	$ 216,000	$ 235,008	$ 235,008
Network common equipment & 7 radio sites		$ 440,000	$ 440,000	$ 478,720	$ 478,720
Design / Engineering / Project Management		$ 201,000	$ 201,000	$ 218,688	$ 218,688
Total Centralized Costs		$ 857,000	$ 857,000	$ 932,416	$ 932,416
Station Costs					
Station Survey	58	$ 87,000	$ 1,500	$ 1,632	$ 94,656
Locution Station Equipment	58	$ 446,600	$ 7,700	$ 8,378	$ 485,901
Total Per Station Costs		$ 533,600	$ 9,200	$ 10,010	$ 580,557
Pager Costs					
Alphanumeric pagers	793	$ 31,250	$ 125	$ 136	$ 107,848
Total Project Costs		$ 1,421,850			$ 1,620,821

Comments	
1	Includes cost
2	Includes cost
3	Locution Cen
4	Removed du
5	Assumes cen
6	Assumes use
7	Number of s

Departmental Cost Information	Total	Bellevue	Bothell	Duvall	Eastside Fire and Rescue	Fall City	Kirkland
Stations / Pagers per Department							
Total Stations	58	10	3	2	15	1	6
Total Pagers	793	89	30	60	250	26	25
2004 Calls for Service	66,890	16,322	4,425	973	8,808	627	6,986
% of Calls for service	100%	24.40%	6.62%	1.45%	13.17%	0.94%	10.44%
Estimated Cost Per Department							
Centralized Costs	$ 932,416	$ 227,521	$ 61,682	$ 13,563	$ 122,779	$ 8,740	$ 97,382
Station Costs	$ 580,557	$ 100,096	$ 30,029	$ 20,019	$ 150,144	$ 10,010	$ 60,058
Alphanumeric Pagers	$ 107,848	$ 12,104	$ 4,080	$ 8,160	$ 34,000	$ 3,536	$ 3,400
Total	$ 1,620,821	$ 339,721	$ 95,791	$ 41,742	$ 306,923	$ 22,286	$ 160,839

ORIGINAL

0833-ORD
12/06/05

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 5641

AN ORDINANCE relating to the King County Zone 1 paging and station alerting system; authorizing execution of an amendment to the Emergency Fire and Medical Communications Services Interlocal Agreement with Fire Communications Customers; amending the 2005-2011 Public Safety Capital Investment Program (CIP) Plan by creating a new project entitled King County Zone 1 Paging and Station Alerting System (CIP Plan No. PS-59); and amending the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 to reflect intergovernmental revenues.

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

Section 1. The City Manager or his designee is hereby authorized to execute an amendment to the Emergency Fire and Medical Communications Services Interlocal Agreement with Fire Communications Customers bearing Clerk's Receiving No. 31458 for improvements to the King County Zone1 Paging and Station Alerting System, a copy of which Amendment has been given Clerk's Receiving No. 41248.

Section 2. The 2005-2011 Public Safety Capital Investment Program (CIP) Plan is hereby amended by creating a new project entitled King County Zone 1 Paging and Station Alerting System (CIP Plan No. PS-59).

Section 3. The 2005-2006 General CIP Fund is hereby amended to increase the appropriation by $1,281,100 to reflect intergovernmental revenues received as a result of the interlocal referenced in Section 1 of this ordinance.

0833-ORD
12/06/05

ORIGINAL

Section 4. This ordinance shall take effect and be in force five (5) days after passage and legal publication.

Passed by the City Council this 12th day of December, 2005, and signed in authentication of its passage this 12th day of December, 2005.

(SEAL)

Connie B. Marshall
Connie B. Marshall, Mayor

Approved as to form:

Lori M. Riordan, City Attorney

Patrice C. Cole
Patrice C. Cole, Assistant City Attorney

Attest:

Myrna L. Basich
Myrna L. Basich, City Clerk

Published December 16, 2005

Ordinance 5641
page 3
item 8(h)

Agenda

City Council
Regular Session

MONDAY
December 12, 2005

8:00 – 10:00 p.m.
Council Chambers

			Page
1.	Call to Order		
2.	Roll Call, Flag Salute		
	(a) Swearing in of Councilmembers-elect *(The Mayor will declare a brief recess to allow for photographs to be taken immediately following the swearing in.)*	KING COUNTY SUPERIOR COURT Judge Brian Gain	
3.	Communications: Written and Oral Note: *Three-minute limit per person, or five minutes if representing the official position of a recognized community 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) Transportation Commission *(Written report only.)*	TRAN Ted Bell, Chair	4-1

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

5.	Report of the City Manager		
	(a) Management Brief transmitting Transportation Commission's recommended 2006-2017 TFP project list TFP	TRAN Goran Sparrman	5-1
6.	Council Business		
	(a) Selection of Temporary Chair for January 3, 2006 Council Meeting	COUNCIL	6-1
	(b) Authorization to cancel January Board and Commission meetings	COUNCIL	6-3
7.	Approval of the Agenda		
8.	Consent Calendar		
	(a) Minutes of November 21, 2005 Special Meeting Minutes of November 21, 2005 Study Session Minutes of November 21, 2005 Regular Session		
	(b) Motion to approve payment of claims for the period December 3, 2005 through December 9, 2005 and payroll for the period November 16, 2005 through November 30, 2005.	FIN	8-1
	(c) Resolution No. 7299 authorizing approval of the final settlement of a claim filed against the City by Jesiolowski/Thompson, in the amount of $28,797.41 for property damage to the Jesiolowski/Thompson residence caused by a wastewater system failure.	CAO	8-3
	(d) Ordinance No. 5646 amending 2005 Compensation Program for City Manager	CMO	8-7
	(e) Resolution No. 7300 adopting the City of Bellevue 2006 State Legislative Agenda and Statement of Policy. *(Discussed with Council on November 28, 2005.)*	CMO	8-13
	(f) Resolution No. 7301 authorizing execution of a three-year agreement with Ball Janik LLP, in an amount not	CMO	8-33

to exceed $175,000, for federal lobbying services.

(g)	Resolution No. 7302 authorizing execution of a service agreement with Consolidated Press for web press printing services.	FIN	8-37
(h)	Ordinance No. 5641 relating to the King County Zone 1 paging and station alerting system; authorizing execution of an amendment to the Emergency Fire and Medical Communications Services Interlocal Agreement with Fire Communications Customers; amending the 2005-2011 Public Safety Capital Investment Program (CIP) Plan by creating a new project entitled King County Zone 1 Paging and Station Alerting System (CIP Plan No. PS-59); and amending the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 in intergovernmental revenues. *(Discussed with Council on November28, 2005. Council action postponed from December 5, 2005.)*	FIRE	8-41
(i)	Resolution No. 7303 authorizing execution of a five-year Interlocal Fire Protection Services Agreement with King County Fire Protection District No. 14.	FIRE	8-53
(j)	Resolution No. 7304 authorizing entering into an agreement with Delphia Consulting, LLC, in an amount not to exceed $188,400, to redesign the City's website.	ITD	8-61
(k)	Resolution No. 7305 authorizing execution of an amendment to an existing contract with Verizon Select Services Inc., in the amount of $66,715.41 in place of a new contract to provide for the relocation of the existing telephone switch, installation and bracing of the switch, and connecting and testing all associated phones. *(This action will rescind Resolution No. 7287 and instead allow for amendment of an existing contract.)*	NCH Team	8-67

(l)	Motion to award Bid No. 0561 to Dennis R. Craig Construction, Inc., in the amount of $168,767.00, to construct the SE 8th Street Trail Connection project, as the lowest responsible bidder (NIS-1).	PARK	8-71
(m)	Resolution No. 7306 authorizing granting a permanent easement to Eddie Hasson on a portion of the property known as the Lakemont Division 7 Tract G and Tract H for the installation, operation, and maintenance of a sanitary sewer and storm water conveyance systems required for the Hasson Short Plat LN-02-130848.	PARK	8-75
(n)	Resolution No. 7307 authorizing the continuation of the Ground Zero Service contract with the Boys & Girls Clubs of Bellevue (BGCB), in the amount of $86,500, to operate the Ground Zero Teen Center and BGCB satellite sites in partnership with the city.	PARK	8-81
(o)	Resolution No. 7308 authorizing the execution of an agreement with Grindline Skateparks Inc., in the amount of $202,677.80 including Washington Sales Tax, for construction of the Crossroads Skate Court (NEP-1).	PARK	8-87
(p)	Resolution No. 7309 authorizing execution of a Memorandum of Understanding (MOU), and supplements if necessary, for the design, construction coordination and oversight of the NE 10th Street Extension, Overlake Hospital expansion, and Group Health Cooperative site development. *(Discussed with Council on December 5, 2005.)*	TRAN	8-93
(q)	Resolution No. 7310 authorizing execution of a four-year Purchase Agreement with Federal Signal Corporation, in an amount not to exceed $200,000 for purchase and delivery of lightbars and lighting accessories for use on Police vehicles.	UTIL	8-99

9. Public Hearings

10. Land Use

(a) *Ordinance No. 5647 approving application of the City of Bellevue for adoption of a 25 foot primary setback from top of bank of the portion of a Type A stream reach that crosses the property located at 4019 West Lake Sammamish Parkway SE, owned by the Blasser family. File No. 05-119959 LQ. — PCD — 10-1

(Council action on this quasi-judicial matter is scheduled for this evening.

This is a Process III application, in which the Hearing Examiner provides a written recommendation to Council, which is the decision-making body. Should Council deny the application, their decision would be appealable to Superior Court.

The Hearing Examiner recommends Council approval, with conditions.)

11. Other Ordinances, Resolutions and Motions

(a) Resolution No. 7311 authorizing execution of all documents necessary to effect a settlement agreement with Qwest Corporation regarding disputes related to the New City Hall. — CAO — 11-1

12. Unfinished Business

13. Continued Oral Communications

14. New Business

15. Executive Session

(a) Pending litigation *(approximately 30 minutes)*

16. Adjournment

Item No. 8(h)
December 12, 2005

CITY COUNCIL AGENDA MEMORANDUM

SUBJECT

Ordinance No. 5641, authorizing 1) execution of an amendment to the Emergency Fire and Medical Communication Services Agreement with Fire Communications Customers; 2) amendment of the 2005-2011 Public Safety Capital Investment Program (CIP) Plan to create a new project entitled King County Zone 1 Paging and Station Alerting System (Proposed CIP Plan No. PS-59); and, 3) amendment of the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 in intergovernmental revenues.

FISCAL IMPACT

Approval of this Ordinance will create a new project in the 2005-2011 CIP for the King County Zone 1 Paging and Station Alerting System (proposed CIP Plan No. PS-59) and will increase the appropriation to the 2005-2006 General CIP by $1,281,100.

The total cost of the project is $1,620,821; Bellevue's share is $339,721 and will come from identified savings in existing Public Safety Capital Investment Plan projects. Each participating Zone 1 Fire Department will be responsible for their costs associated with this project (total of $1,281,100). The following table contains a summary of the funding sources:

Funding Source	Amount
Zone 1 Intergovernmental Revenue	$1,281,100
Identified CIP Project Savings:	
• Renovation of Public Safety Facilities Project (CIP Plan No. PS-16)	101,721
• Mobile Data Computer/Automated Vehicle Location (CIP Plan No. PS-36)	238,000
Total Project Budget	**$1,620,821**

As with the current paging and alerting system, each participating department will be responsible for maintaining their own paging and alerting equipment.

The City of Bellevue will be responsible for maintaining the new centralized software and equipment. Central maintenance costs are anticipated to be $35,000 and will begin in 2007. These costs will be paid by the Fire Communications customers in accordance with the current Emergency Fire and Medical Communication Services agreement. No additional M&O funding is needed for Bellevue Fire.

Any additional costs incurred by the City of Bellevue for extending access to Reverse 911 services will be passed along to the customer(s).

As a result of this action the budgets for Renovation of Public Safety Facilities project and Mobile Data Computer/Automated Vehicle Location project will be reduced from $7,555,000 to $7,453,279 and from $3,046,000 to $2,808,000 respectively. These savings had previously been identified.

Within the Renovation of Public Safety Facilities project, the Fire Department maintains a long-term maintenance plan for all public safety facilities. This plan allocates the available CIP project budget to specific facility needs. For the past several years, the Fire Department has been anticipating the need to replace the existing station alerting equipment located in the fire stations. As such, approximately $100,000 had been allocated out of the existing budget for new station alerting equipment. Approving the proposed station alerting project will not affect the long-term maintenance plan for the public safety facilities.

The project savings in the Mobile Data Computer/Automated Vehicle Location project were identified earlier this year as a result of the City taking over project integration responsibilities after the contract with ARINC, Inc. was terminated. This action was approved by City Council on April 4, 2005.

STAFF CONTACT

Mario Treviño, Fire Chief	452-6895
Alan Komenski, Communication Center Manager	452-2055

POLICY CONSIDERATION

This project provides the basis for improving the quality of emergency services by reducing response times to critical emergency incidents, both fire and emergency medical for all participating agencies. It is estimated that the station alerting time for certain calls will be reduced by 15 – 30 seconds. This investment will result in a substantial improvement to response times for all agencies participating in this project.

DIRECTION NEEDED FROM COUNCIL

__X__ Action
_____ Discussion
_____ Information

BACKGROUND

The King County Zone 1 Fire Departments serve approximately 725,000 residents, employ 780 career firefighters and 189 volunteers, operate nearly 200 fire and EMS apparatus, and respond to approximately 60,000 incidents each year. This project will replace paging and alerting technology that is more than 30 years old with an integrated paging and alerting solution that will reduce complexity for dispatchers, improve consistency in voice dispatching, and reduce response time for first responders.

As the City of Bellevue Communications Center has grown to support fourteen fire departments, the 30 year old technology utilized in the paging and alerting equipment has become increasingly inadequate and obsolete. Busy dispatchers can miss radio traffic and occasionally lose track of units as they manage the challenges created by this obsolete equipment not well suited to the workload. Our most critical emergency responses regularly require more than 60 seconds to alert stations, page personnel, and communicate dispatch information. The Paging and Station Alerting System Project will automate these functions

and make them nearly instantaneous. In addition, the system will greatly improve response times resulting in reduced loss of life and property through more timely intervention. During the Fire Department's most recent site visit for continued Accreditation in 2003, representatives from the Commission for Accreditation International (CFAI) completing the evaluation identified response times as a major concern. In order to maintain continued accreditation and to comply with the findings by CFAI, as well as National Fire Protection Association (NFPA) Standards and Insurance Service Organization (ISO) standards for maintenance of a Class II rating, the Department has continually been striving to identify ways to improve response times. The implementation of a new station alerting system will help to accomplish this improvement.

Twelve out of fourteen of the fire departments in King County Zone 1 have agreed to participate in the project. The Emergency Fire and Medical Communication Services Agreement will be amended to include additional language to allow Zone 1 Fire Services customers to utilize the City's Reverse 911 system under the same rules as established for use by City of Bellevue departments. Zone 1 customers participating in the project include:

Bellevue Fire Department
Bothell Fire Department
Duvall Fire Department
Eastside Fire & Rescue
Fall City Fire Department
Kirkland Fire Department
Mercer Island Fire Department
Northshore Fire Department
Redmond Fire Department
Shoreline Fire Department
Snoqualmie Fire Department
Woodinville Fire and Life Safety

The Bellevue Communications Center Manager, Alan Komenski, and the Bellevue Fire Department will jointly be responsible for managing the Paging and Station Alerting System project for all Zone 1 Departments.

EFFECTIVE DATE

If approved, this Ordinance would become effective on December 21, 2005.

OPTIONS

1. Adopt Ordinance No. 5641, authorizing 1) execution of an amendment to the Emergency Fire and Medical Communication Services Agreement with Fire Communications Customers; 2) amendment of the 2005-2011 Public Safety Capital Investment Program (CIP) Plan to create a new project entitled King County Zone 1 Paging and Station Alerting System (Proposed CIP Plan No. PS-59); and, 3) amendment of the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 in intergovernmental revenues.

2. Do not adopt the Ordinance No. 5641 which would preclude the Fire Department's ability to efficiently and cost effectively help to reduce response times by automating the alerting/communications function

RECOMMENDATION

Adopt Ordinance No. 5641, authorizing 1) execution of an amendment to the Emergency Fire and Medical Communication Services Agreement with Fire Communications Customers; 2) amendment of the 2005-2011 Public Safety Capital Investment Program (CIP) Plan to create a new project entitled King County Zone 1 Paging and Station Alerting System (Proposed CIP Plan No. PS-59); and, 3) amendment of the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 in intergovernmental revenues.

MOTION

Move to adopt Ordinance No. 5641, authorizing 1) execution of an amendment to the Emergency Fire and Medical Communication Services Agreement with Fire Communications Customers; 2) amendment of the 2005-2011 Public Safety Capital Investment Program (CIP) Plan to create a new project entitled King County Zone 1 Paging and Station Alerting System (Proposed CIP Plan No. PS-59); and, 3) amendment of the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 in intergovernmental revenues.

ATTACHMENTS

Proposed CIP Project Description (Proposed CIP Plan No. PS-59)
Existing CIP Project Descriptions (CIP Plan Nos. PS-16)
City Council Agenda Memo from April 4, 2005.
Proposed Ordinance No. 5641

AVAILABLE IN COUNCIL OFFICE

Draft amendment to Emergency Fire and Medical Communication Services Agreement

PROPOSED PROJECT DESCRIPTION

CIP PLAN NUMBER: PS-59

PROJECT NAME: Station Alerting System

PROJECT LOCATION: King County Zone 1 Fire Facilities

DEPT/PROGRAM: Fire/Suppression & Rescue

STATUS: New

ACTUAL/ESTIMATED START DATE: 2005 **ESTIMATED COMPLETION DATE:** 2006

PROJECT DESCRIPTION/SCOPE: The King County Zone 1 Fire Departments serve approximately 725,000 residents and respond to approximately 60,000 incidents each year. This project will replace the existing paging and alerting system at 59 fire facilities throughout King County Zone 1. Each department will be responsible for paying costs associated with the purchase and installation of new station alerting equipment in fire stations, the purchase of new alphanumeric pagers, and a share of the centralized system costs based on a percentage of calls dispatched for the respective departments.

PROJECT JUSTIFICATION/BENEFITS: *This project provides* the basis for improving the quality of emergency services by reducing response times to critical emergency incidents, both fire and emergency medical for all for King County Zone 1 Fire Departments. It is estimated that the station alerting time for certain calls will be reduced by 15 – 30 seconds. This investment will result in a substantial improvement to response times for all agencies participating in this project.

ENVIRONMENTAL IMPACTS: None.

PROJECT BUDGET:

$000

	Through 2004	2005	2006	2007	2008	2009	2010	2011	2005-2011 Total	Project Total
TOTAL CAPITAL COST:			1,621						1,621	1,621
REVENUE:										
General CIP Revenue			340						340	340
Zone 1 Contributions			1,281						1,281	1,281
TOTAL REVENUE			1,621						1,621	1,621
M&O COSTS*:				35	35	35	35	35		

* Annual M&O costs will be paid for by the Fire Communications customers in accordance with the current Emergency Fire and Medical Communication Services agreement.

Capital Costs Beyond 2009: N/A

CIP PLAN NUMBER: PS-16

PROJECT NAME: Renovation of Public Safety Facilities

PROJECT LOCATION: Nine Fire Stations and the Public Safety Training Center

DEPT/PROGRAM: Fire/All Programs
Police/All Programs

STATUS: Ongoing

ACTUAL/ESTIMATED START DATE: Ongoing **ESTIMATED COMPLETION DATE:** Ongoing

PROJECT DESCRIPTION/SCOPE: This project provides funds for major repairs, renovation, and/or upgrades required at all Fire Stations and the Public Safety Training Center which are not otherwise of sufficient magnitude to warrant a separate capital investment project.

The Fire Department has 10 facilities to maintain with unique and special conditions required to operate these facilities 24 hours a day. Proactive planning and management of facility maintenance and renovation will avoid last minute fixes, extend the life of the facilities, and keep them in the condition expected by the community.

PROJECT JUSTIFICATION/BENEFITS: This project will address needed improvements and safety issues in all fire stations and the public safety training center. The project has been established in response to the high priority the City has placed on maintaining current facilities in a safe and responsible manner, and providing for the most effective and efficient use of the facilities. The repairs and improvements accomplished through this project will maintain and enhance the condition of City facilities and preserve the City's capital investment in its buildings.

ENVIRONMENTAL IMPACTS: Renovation and refurbishment projects are generally exempt from the State Environmental Protection Act (SEPA).

CHANGES TO PREVIOUSLY APPROVED CIP PROJECT DESCRIPTION:

Capital Cost/Revenue: Project cost and revenue have increased by $1,279,000 to reflect continued project funding in 2010-2011. Project costs are consistent with the department's comprehensive 10-year facilities maintenance schedule.

PROJECT BUDGET:

$000

	Through 2004	2005	2006	2007	2008	2009	2010	2011	2005-2011 Total	Project Total
TOTAL CAPITAL COST:	3,075	789	591	620	588	613	630	649	4,480	7,555
REVENUE:										
Contract Cities Contrib	576	101	101	103	103	103	103	103	717	1,293
Sale of Fixed Assets	27									27
1981 PS Bond Issue	305									305
Gen CIP Revenue	2,167	688	490	517	485	510	527	546	3,763	5,930
TOTAL REVENUE	3,075	789	591	620	588	613	630	649	4,480	7,555
M&O COSTS:										

Capital Costs Beyond 2011: Ongoing

REPRINTED FROM APRIL 4, 2005

Item No. 11(a)
April 4, 2005

CITY COUNCIL AGENDA MEMORANDUM

SUBJECT: Ordinance No. 5592 authorizing the City Manager or his designee to execute any and all documents necessary to terminate the Public Safety Wireless Mobile Communications Systems contract between the City of Bellevue and ARINC, Inc., to enter into contracts with subcontractors to complete the Public Safety Wireless Mobile Communications, provided these contracts remain within the original project budget previously approved by Council, and to amend the 2005-2006 Biennial Budget for the addition of two (2) FTEs to support the Public Safety Wireless Mobile Communications Systems

FISCAL IMPACT: Adopting this ordinance, terminates the existing contract with ARINC and authorizes a final payment of $1,441,515.00 for the services and equipment delivered to date. Sufficient funding exists in the Mobile Data Computers/Automated Vehicle Location (MDC/AVL) Project (CIP Plan No. PS-36) to make the final payment.

This action also authorizes the addition of two (2) FTEs. The first FTE will support Phase 2 implementation and on-going maintenance of MDC/AVL anticipated for completion the first quarter of 2006. Costs are paid for by the existing project budget. The second FTE will support Zone 1[1] implementation and on-going maintenance. Costs associated with this second position are fully funded by participating Zone 1 jurisdictions and the existing Information Technology Department operating budget. The costs associated with both FTEs are estimated to be $162,000.00 annually. The table below provides a breakdown of each project's budget and anticipated expenditure, as well as estimated savings.

[1] In October 2004, Council authorized and approved the execution of the Zone 1 Fire Interlocal Agreements and the acceptance of a Homeland Security Grant for the Zone 1 project. Zone 1 is a group of regional fire agencies that use the Bellevue Communication Center for communication services. Pursuant to these Interlocal agreements, the City will install, implement, and maintain wireless services for Zone 1 Fire agencies. The Zone 1 project is the third phase of the wireless project. The Zone 1 phase is on hold and there are no contracts in place at this time with any vendors. However, contracts will be executed once the City takes on the role as integrator. This phase is funded by Zone 1 Fire agencies under a separate Zone 1 CIP.

CIP Plan No. PS-36 MDC/AVL	One-Time	On-going
MDC/AVL Remaining Budget	$724,413	$400,500
MDC/AVL Costs		
Interim Contracts to Final Implementation/Integration of Packet Cluster	40,000	
Packet Writer Software and Interfaces	400,000	
1 FTE		89,500
On-going Maintenance and Support		311,000
MDC/AVL Projected Savings	$284,413	$0

CIP Plan No. PS-58 Zone 1 Wireless	One-Time	On-going
Zone 1 Budget	$1,269,171	$115,487
Zone 1 Costs		
2 LTEs	160,000	
1 FTE		72,500
Installation	1,103,276	
On-going Maintenance and Support	-	42,987
Zone 1 Projected Savings	$5,895	$0

STAFF CONTACT: Toni Cramer, Director, Information Technology
Jerome Y. Roaché, Assistant City Attorney- Legal

POLICY CONSIDERATION

Should the City Council authorize the City Manager or his designee to execute any and all documents necessary to terminate the Public Safety Wireless Mobile Communications Systems contract between the City of Bellevue and ARINC, Inc., to enter into contracts with subcontractors to complete the Public Safety Wireless Mobile Communications System, provided these contracts remain within the original project budget previously approved by Council, and to amend the 2005-2006 Biennial Budget for the addition of two (2) FTEs to support the Public Safety Wireless Mobile Communications Systems?

BACKGROUND

On January 27, 2003, the City Council approved Resolution No. 6808, authorizing the City Manager to sign the Public Safety Wireless Mobile Data Communication System purchase agreement with ARINC, for $2,300,816.42. ARINC was hired to implement and manage the development of the mobile wireless project as the system integrator. Subsequent amendments to this contract were executed increasing the contract to a total of $2,524,413.00. ARINC is currently under contract to complete two major phases of the project, Packet Cluster, which allows for wireless communication, and Packet Writer, which allows for field reporting. The City is paying for work completed as of March 11, 2005.

Subject to Council approval, ARINC and the City have agreed to terminate their relationship. ARINC completed work on the PacketCluster phase on March 11, 2005. The parties agreed that any further work would cease effective that date. Under the terms of the termination agreement, ARINC acknowledges that it has received a partial payment in the amount of $358,485.00. The total contract amount less the partial payment leaves a remaining contract amount of

$2,165,928.00. Pursuant to the agreement, the City agrees to pay ARINC $1,441,515.00 of the remaining contract amount, for software license, interfaces, services and equipment.[2]

The parties have also agreed that the City may enter into direct negotiations with BIO-key International, Inc., ARINC's subcontractor. BIO-key and the City will negotiate for the completion, delivery, installation and testing of the PacketWriter field reporting software and associated software interfaces, as well as, for software maintenance services for the PacketCluster and PacketWriter software products. The parties will mutually release each other from all claims out of or relating to the contract except for any warranties, software support, software escrows, documentation, or similar support relating to the PacketCluster work to be supplied by BIO-key pursuant to the subcontract with ARINC.

When the City terminates the contract with ARINC, the City will take on the role and responsibility as the system integrator, contracting directly with the subcontractors. In order for the City of Bellevue to take on the role of system integrator, two (2) new FTEs are necessary for the implementation and on-going support of the Wireless system. Sufficient funding exists within the Information Technology Fund.

ALTERNATIVES

Staff explored other alternatives besides adding new FTEs. The alternative staffing options included absorbing additional work with existing staff or using contractor staff. Absorbing the work, however, would require outsourcing already planned work, such as disaster recovery planning and patching, resulting in an estimated budget impact of $500,000.00. Using contracting staff would result in a $250,000.00 to $300,000.00 increased cost. Both of these alternatives exceed the on-going M&O budget for this system. Staff concluded the best and most economical solution is for the City to take on the role of system integrator.

If the City terminates the contract now and hires ongoing staff to take over the project integration, we estimate that we will save approximately $284,000.00 in the MDC/AVL project. There are no contractual or other legal impediments to the City entering into new contracts with ARINC's subcontractors.

RECOMMENDED COURSE OF ACTION:

Staff recommends terminating the ARINC contract. In addition, staff recommends executing contracts directly with the subcontractors to complete the Public Safety Wireless Mobile Communications System, provided these contracts remain within the original project budget previously approved by Council, and hiring two ongoing FTEs for implementation and on-going support of the Wireless system to be funded by participating Zone 1 agencies and the existing Information Technology Department operating budget.

EFFECTIVE DATE

If adopted, this Ordinance becomes effective April 13, 2005.

[2] The difference between the remaining contract amount of $2,165,928, and the $1,441,515 the City agreed to pay, is extinguished.

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0833-ORD
12/06/05

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 5641

AN ORDINANCE relating to the King County Zone 1 paging and station alerting system; authorizing execution of an amendment to the Emergency Fire and Medical Communications Services Interlocal Agreement with Fire Communications Customers; amending the 2005-2011 Public Safety Capital Investment Program (CIP) Plan by creating a new project entitled King County Zone 1 Paging and Station Alerting System (CIP Plan No. PS-59); and amending the 2005-2006 General CIP Fund to increase the appropriation by $1,281,100 to reflect intergovernmental revenues.

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

Section 1. The City Manager or his designee is hereby authorized to execute an amendment to the Emergency Fire and Medical Communications Services Interlocal Agreement with Fire Communications Customers bearing Clerk's Receiving No. 31458 for improvements to the King County Zone1 Paging and Station Alerting System, a copy of which Amendment has been given Clerk's Receiving No. _____.

Section 2. The 2005-2011 Public Safety Capital Investment Program (CIP) Plan is hereby amended by creating a new project entitled King County Zone 1 Paging and Station Alerting System (CIP Plan No. PS-59).

Section 3. The 2005-2006 General CIP Fund is hereby amended to increase the appropriation by $1,281,100 to reflect intergovernmental revenues received as a result of the interlocal referenced in Section 1 of this ordinance.

Section 4. 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 _____, 2005, and signed in authentication of its passage this _____ day of _____, 2005.

(SEAL)

_____
Connie B. Marshall, Mayor

Approved as to form:

Lori M. Riordan, City Attorney

_____
Patrice C. Cole, Assistant City Attorney

Attest:

_____
Myrna L. Basich, City Clerk

Published _____

710128

CR# 41248 DATE 06-13-07 Loc 07-114 PO #

ORD 5641

Interlocal Agmt!

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

CONTRACT ROUTING/APPROVAL

CURRENT CONTRACT INFORMATION:

Contract Title: **Fire/Police Emergency Communications Agreement Amendment #2**

Contract Description: To provide for the purchase and installation of a new regional paging and station alerting system.

Total Aggregate Value: $1,281,100.00 (Diff. between this amt & budget attachment is Bellevue's share per Stacie Martyn)
(Includes orig. + prev. amends + new amend)

New Amendment Value:

Budget Impact: Revenue Contract

Department: Fire

Contract Manager 1: Chief Michael **2:**

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

Contract Type: Interlocal Agreement

Contract Form: Custom contract document

Additional Comments

The Bellevue Fire Department just received the last required signature from the participating agencies that have entered into this agreement. One agency has opted to not participate at this time.

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

VENDOR INFORMATION:

Vendor Name: Zone 1 Fire Agencies

New Vendor No

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

JDE Vendor Number: 89852

Tax ID #

UBI # (if known)

CONTRACT TERMS:

Orig. Effective Date: ~~12/12/2005~~ 1-29-02 **End Date:** 12/31/2008

Subject To: No Renewal

RELATED CONTRACT INFORMATION:

Is this an Amendment/Chng. Ord.? ~~No~~ Yes **Amendment #:** ~~N/A~~ #2

Amendment Effective Date: 12-12-2005

Orig. Clerk's Receiving Number: N/A

Orig. Contract Value: 31458
(w/o amendments)

Total Value of Previous Amends/Chng Ord's:

Other Amendment CR#'s: 36656

SELECTION METHOD:

Please provide explanation of process in add'l comments

Process No Competitive Process

Method

Bid / RFP / RFQ / ITQ #: N/A

ROUTING & APPROVAL

	Yes	No
Authorized Department Signature	Fire	
Date 6/7/07 **Title** Fire Chief		

ROUTE:

		In	Out
CONT: SVCS	Ida Braun	6/7	6/7
ITD:	NOT REQUIRED		
LEGAL:		6/7	6/11
INSURANCE REVWD BY:			
CMO:		6/11	6/11
CCO:		06-12	06-13
CONT SVCS:			

Return To: Chief Michael Eisner

COUNCIL APPROVAL

Motion to Award: No **Council Award Date:** 12/05/05

Ordinance # 5641 ?

Resolution # N/A

6646 1702
7096 11-1-04

RECEIVED
JUN 11 2007
CITY MANAGERS OFFICE

eform 2.00.100104

CONTRACT REVIEW CRITERIA

Contract Title Fire/Police Emergency Communications Agreement Amendment #2 **Vendor Name**

DEPT **(1) CONTRACTING SERVICES**

- [ ] [x] a) Does the Contract Routing/Approval Form and Contract have consistent information?
- [ ] [x] b) Is the Contract Type and template appropriate for the services performed?
- [ ] [x] c) Are the Contract Values (i.e.: aggregate values, yearly budget totals, taxable amounts, acct numbers,etc.) accurate?
- [ ] [x] d) Is the JDE vendor name & number accurate?
- [ ] [ ] NA 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)?
- [ ] [x] g) Is this an amendment or renewal? If so, are the original contract #s and values indicated?
- [ ] [ ] NA h) Has the Selection Method been explained in Additional Comments? Are results attached?
- [ ] [x] i) Is there an ordinance/resolution/motion for this contract? If so, is date and # noted? Is copy attached?
- [ ] [x] j) Does the contractor meet requirements of the Independent Contractor Threshold question?
- [ ] [ ] k) Is Attachment "A" (Scope of Work and/or Services) attached? Agmt
- [ ] [ ] l) Is Attachment "B" (Insurance Requirements) attached?
- [ ] [ ] m) Does the Contractor's Certificate of Insurance meet Attachement "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?

Risk to Review

- [ ] [ ] NA p) Is the contract exempt from paying Prevailing Wages? Yes If not, are current Wage Rates attached in Attachment "C"?
- [ ] [x] q) Does the Contractor have an open account with the Washington State Dept. of Revenue?
- [ ] [x] r) Are the Contractor's worker's comp. premiums current?
- [ ] [ ] NA s) Is the Contractor on the Federal Debarred Suspended List?
- [ ] [ ] NA t) Does the vendor have an active Professional/Contractor 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? *Legal please approve term
- [ ] 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.?

CR# 41248 DATE 06-13-07 OC 07-114 PO# 710128-002

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	Fees collected for project.			938680001.338220.0000	$1,281,100.00	No	$1,281,100.00

FOR CITY CLERK'S OFFICE USE:

Vendor Number 89852

Vendor Name: Zone 1 Fire Agencies

Start Date: ~~12/12/2005~~ 1-29-02 End Date: 12/31/2008

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

Amendment / Renewal? ~~No~~ Yes Amend #: ~~N~~ 2 Original Contract # ~~N/A~~ 31458

Ordinance # 5641 Resolution # N/A Council Bid Award Date ~~12/05/05~~ 12-12-2005

Selection Method: 6646 1-7-02 7096 11-1-04

Department: Fire Document Value: $1,281,100.00

Contract Description: To provide for the purchase and installation of a new regional paging and station alerting system.

2.00.100104