



*INTRLOC\_00*      *KC METRO TRANSIT*

File Location

Vendor Name

**Document Type:**      Interlocal                      Amendment

**Vendor Name:**      KC METRO TRANSIT

**PO# Location:**      INTRLOC-001

**Effect Date:**      1/25/2010

**Term Date:**      5/31/2012

**CR#:**      48056

**Related CR#:**      45883

**Ordinance:**      5930

**Resolution:**      \_\_\_\_\_

**Leg Date:**      1/19/2010

**Vendor #:**      172102

**Description:**      AMD#1 2010-2011 CONNECT DOWNTOWN IMPLEMENTATION PROJ  
FEDERAL CMAQ GRANT FUNDS PO 1010127-001 X-REF 45883

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**KC METRO TRANSIT**  
 5/31/2012

**Notes:**

**INTRLOC\_00**  
 INTERLOCAL AGREEMENTS  
 12/31/2099  
  
 500176834

CR: 48056 Date: 10-20-11 Loc: INT/REG-001 GR #: 1010127-001



City of Bellevue  
450 110th Ave. NE  
Bellevue, WA 98004

Recording Copy  
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*Project Mgr's* Office

## Contract Amendment #1

The Agreement between the City of Bellevue and King County, GR # 1010127-000 ("Agreement"), is hereby amended as follows:

1. Remove \$24,849.72 in I-405 Construction Mitigation funds that were unspent by the City prior to their expiration date of May 31, 2011, from the initial allocation of \$135,000.
2. Add \$60,000 in additional I-405 Construction Mitigation funds that King County is providing to the City, to be available effective July 1, 2011, for a new total of \$170,150.28 in such funds.
3. The new end date of the Agreement is May 31, 2012.

### Contract Summary:

Agreement	Dollar Value
Original Contract:	\$612,500.00
This Amendment: I-405 Construction Mitigation Funds Removed:	-\$24,849.72
This Amendment: New I-405 Construction Mitigation Funds Added:	\$60,000.00
New Total Contract Value:	\$647,650.28

All other terms and conditions shall remain the same.

### King County:

By:

*Mue Semard*

### City of Bellevue:

By:

*K. D. Hill*  
Department Director

Approved as to form:

By:

*Monica P. Roache*  
Assistant City Attorney

CR #: 48056 Date: 10-20-11 <sup>INTRLOC</sup> Loc: --- GR #: 1010127-001



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

*Ord 5930*



### Grant Agreement Routing Form

#### Current Agreement Information

**Agreement Title:**  
Connect Downtown Implementation Project 2010-2011  
**Agreement Description:**  
Funding agreement with King county for downtown TDM\* activities  
**Agreement Form:**  
Custom Agreement Document

**Agreement Type:** Revenue Agreement  
**Document Type:** Funding Agreement  
**Agreement Manager:** Kate Johnson  
**Agreement Amount:** \$35,150.28  
**Total Aggregate Value:** \$647,650.28

*Amendment 1 to*

#### Project Information:

**Project Name:** Connect Dwtwn Impl Proj 2010-2011  
**Department:** Transportation

**Project Manager:** Kate Johnson  
**Are matching funds required on this project?** No

#### Granting Organization Information:

**Funding Agency:** Federal Highway Administration/Washington State Dept of Tran...  
**Administrative Agency:** King County Metro, Attn: Sunny Knott  
**Administrative Agency JDE Vendor #:** 172102  
**Funding Program Name:** Congestion Mitigation & Air Quality/I-405 Congestion Mitigator.

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Contract Svcs - Office**  
*10/5/11*

#### Agreement Terms:

**Original Effective Date:** 01/25/2010 (actual date)      **End Date:** 05/31/2012 (actual date)

#### Related Agreement Information:

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

**Amendment #:** 1  
**Amendment Effective Date:** 09/28/2011  
**Original PO #:** 1010127000

**Original Agreement Amount:** \$612,500.00  
**Total Value of Previous Amendments:** \$0.00

#### Council Approval:

**Council Award Date:** 1/19/2010      **Ordinance #:** 5930      **Resolution #:**

#### Route:

**Contracting Services:**

**Accounting:**

**Information Technology:**

**Legal:**

**Insurance Reviewed By:**

**Department Director:**

**Contracting Services:**

**Return To:**

**City Clerk's Office:**

	<i>Received</i>	<b>In</b>	<b>Out</b>
Contracting Services:	<i>Received</i>	SEP 28 RECD	10/3/11
Accounting:	<i>Received</i>	10/5/11	10/5/11
Information Technology:	Not Required		
Legal:	<i>Received</i>	10-3-11	10-3-11
Insurance Reviewed By:	<i>Received</i>		
Department Director:	<i>Received</i>		
Contracting Services:	<i>Received</i>	OCT 19 RECD	10-19-11
Return To:		Contracting Services	
City Clerk's Office:	<i>Received</i>	10-20-11	10-20-11

*ECM*

*Contracting Services*

GR # 1010/27-001

**Document Management Information:**

CIP Plan #:  
Budget Fund:  
Funding Source: State - Indirect

JDE Project Number: 768640001  
Explanation:  
Addition of I-405 Construction Mitigation funds

**Budget Information:**

Year	Description	JDE Account Number	Amount
	I-405 Construction Mitigation	768640001	-\$24,849.72
	I-405 Construction Mitigation	768640001	\$60,000.00

+  
} = 35,150.28

**Additional Comments:**

\*TDM = transportation demand management. This contract is for the purpose of: (1) Adding I-405 Construction Mitigation funds, and (2) Extending the end date for closeout activities. The scope of work has not changed.

541100.4440

Received  
OCT - 3 REC'D  
Contracting Services

received from  
Legal; to Dept  
for signatures/kelly

— 10/10/03