



*INTRLOC\_00 PUGET SOUND ENERGY*

File Location

Vendor Name

**Document Type:** Interlocal New

**Vendor Name:** PUGET SOUND ENERGY

**PO# Location:** INTRLOC-000

**Effect Date:** 6/8/2012

**Term Date:** 8/31/2012

**CR#:** 48926

**Related CR#:** \_\_\_\_\_

**Ordinance:** 4968

**Resolution:** \_\_\_\_\_

**Leg Date:** \_\_\_\_\_

**Vendor #:** 36104

**Description:** CONSERVATION GRANT SBCC BUILDING CONTROLS  
ADJUSTMENT GR1210335-000

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**PSE**  
**8/31/2012**

**Notes:**

**INTRLOC\_00**  
 INTERLOCAL AGREEMENTS  
 12/31/2099  
  
 500176854



*GR 1210335-000*

**CONSERVATION GRANT**

Agreement No. C-11530  
Project No. 087-4199  
Conservation Schedule E250 and G205

This AGREEMENT is made this 8 day of June, 20 12, by and between **PUGET SOUND ENERGY and City of Bellevue** ("Participant").

**RECITALS**

- A. Under Puget Sound Energy's Electric Schedule 83 and Gas Schedule 183, as currently in effect and on file with the Washington Utilities and Transportation Commission, Puget Sound Energy offers grants for electricity and natural gas conservation measures installed or implemented at facilities that receive electric or natural gas service from Puget Sound Energy.
- B. Participant intends to install or implement conservation measures and is requesting a grant from Puget Sound Energy under its filed Electric Schedule 83 and/or Gas Schedule 183 tariffs.

**AGREEMENTS**

Puget Sound Energy and Participant agree as follows:

- 1. **Premises.** Participant will install or implement the conservation measures listed in paragraph 2 ("Conservation Measures") at the facilities located at 14509 SE NEWPORT WAY BELLEVUE, WA 98006 - S. Bellevue Community Center (the "Premises"). Participant represents either (a) that it is the owner or contract purchaser or otherwise has the lawful authority to make the statements herein on behalf of the owner or contract purchaser of the Premises, or (b) that it is the lawful tenant of the Premises and that it has obtained written authorization from the owner or contract purchaser of the Premises.
- 2. **Conservation Measures.** Participant represents that it will purchase equipment or materials or has entered into an agreement or will enter into an agreement with a contractor or contractors (the "Contractor") for the purchase and installation or implementation at the Premises of the Conservation Measures, which may be detailed in *Attachment D: Attachment to Conservation Grant*, at the indicated costs, summarized below.

	<b>Conservation Measures</b>	<b>Measure Life</b>	<b>Total Cost of Conservation Measures</b>	<b>Eligible Conservation Grant</b>
1	HVAC controls only	10	\$2,684.00	\$1,878.00
2	HVAC controls only - GAS	10	\$7,653.00	\$5,357.00
	<b>TOTAL (includes sales tax)</b>		<b>\$10,337.00</b>	<b>\$7,235.00</b>

Participant represents that the total cost of the Conservation Measures, if identified above, is the full amount of its obligation, after adjustment for any discounts, credits or non-PSE incentives offered.

- 3. **Grant.** Subject to Puget Sound Energy acceptance, Puget Sound Energy will grant the Participant, after installation of the Conservation Measures, an amount equal to the Eligible Electric Schedule 83 and Gas Schedule 183 Conservation Grant (the "Grant") as identified above, provided, however, that such Conservation Measures must be installed, and Grant paid within 24 months or less of the signing of this Conservation Grant Agreement. If for any reason the cost of the Conservation Measures is actually less than shown above, Puget Sound Energy may decrease prorata the amount of the Grant. Participant shall be responsible for paying any amount in excess of the amount of the Grant.



## CONSERVATION GRANT

4. **Separate Contract.** The purchase and installation of the Conservation Measures shall be pursuant to a separate contract between Participant and Contractor. Puget Sound Energy is not, and shall not be deemed to be, a party to any purchase or installation contract. All obligations to any Contractor pursuant to any such contract shall be Participant's responsibility. Participant expressly acknowledges that Puget Sound Energy's involvement with respect to the Conservation Measures, including but not limited to any energy analysis or inspection by Puget Sound Energy of the Premises or the Conservation Measures, is solely undertaken in connection with furnishing the Grant.
5. The types of materials, methods of installation, quality and timing thereof, and any warranties with respect to the Conservation Measures or their installation at the Premises, are matters to be agreed upon solely between Participant and any Contractor. **PUGET SOUND ENERGY HAS NOT MADE AND DOES NOT MAKE (AND PARTICIPANT ACKNOWLEDGES THAT PUGET SOUND ENERGY DOES NOT MAKE) ANY IMPLIED OR EXPRESS WARRANTY (INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS) REPRESENTATION, OR PROMISE WITH RESPECT TO EITHER (A) THE CONSERVATION MEASURES, (B) ANY MATERIALS AND LABOR REQUIRED FOR OR USED IN THE INSTALLATION OF THE CONSERVATION MEASURES, OR (C) THE INSTALLATION OF THE CONSERVATION MEASURES.**
6. **Release.** Participant releases Puget Sound Energy from any and all claims, losses, harm, costs, liabilities, damages and expenses directly or indirectly resulting from or in connection with (a) the Conservation Measures, (b) any materials and labor required for or used in the installation of the Conservation Measures, (c) the installation of the Conservation Measures, or (d) the identification, handling and disposal of any associated hazardous waste materials.
7. **Disclaimer.** Puget Sound Energy conducts energy analyses at the request of its customers to determine the extent to which conservation measures are cost-effective. Any estimate of energy savings made by Puget Sound Energy in connection with any such analyses is solely for the purpose of determining the cost-effectiveness of the particular conservation measures and not to be used for any other purpose. Puget Sound Energy has not and does not make any promise, warranty or representation with respect to any savings in energy consumption from Conservation Measures.
8. **Termination.** In the event a Participant's contribution to Puget Sound Energy's (PSE) recovery of energy efficiency program costs is affected by all or a portion of Participant's electric and/or gas delivery service being provided by a party other than PSE, then Participant shall refund to PSE an amount equal to the ratio of the unused Measure Life of the measure(s) to the total Measure Life of such Conservation Measure(s) multiplied by the dollar amount of the Grant with respect to such Conservation Measure(s).
9. **Incorporation of tariffs by reference.** This Agreement and the *Attachment To Conservation Grant* are subject to the terms of the filed Electric Schedules 83 and Gas Schedules 183 tariffs, which are incorporated herein by this reference. Further, specific terms and conditions from one or more Conservation Schedules (including but not limited to: Electric Schedules 217 (Multi-Family Existing Structure); 218 (Multi-Family New Construction); 250 (Commercial and Industrial Retrofit Program); 251 (Commercial and Industrial New Construction Efficiency); or 258 (Large Power User Self Directed Program) and Gas Schedules 205 (Commercial/Industrial Retrofit Program); 217 (Multi-Family Existing Structures); 218 (Multi-Family New Construction); or 251 (Commercial/Industrial New Construction Efficiency) may also apply. Puget Sound Energy will determine, at its sole discretion, which Conservation Schedule or Schedules apply. This determination will be based on, but not limited to metering type, construction type, building size, Puget Sound Energy experience and other industry standards. The applicable Schedule or Schedules number or numbers appear in the title of this Agreement above. A complete list of conservation Schedules is available at:



**CONSERVATION GRANT**

[http://pse.com/aboutpse/Rates/Pages/Electric-Rate-Schedules.aspx?Schedule\\_x0020\\_Type=Conservation.](http://pse.com/aboutpse/Rates/Pages/Electric-Rate-Schedules.aspx?Schedule_x0020_Type=Conservation)

10. **Entire Agreement.** This Agreement sets forth the entire agreement between the parties and supersedes any and all prior agreements with respect to the Conservation Measures. No change, amendment or modification of any provision of this Agreement shall be valid unless set forth in writing and signed by both parties.

**PUGET SOUND ENERGY**

By:

Name: David Landers

Title: Mgr., Business Energy Management

**PARTICIPANT**

By:

Print Name: Shelley McVein

Title: Deputy Director

Federal Tax I.D. No.: 91-6007020

Approved as to form:

  
Assistant City Attorney

**ATTACHMENT TO CONSERVATION GRANT**

Agreement No. C - 11530

Project No. 087 -4199

Conservation Measure(s) shall consist of the following:

A. Based on the proposal submitted by ESC Automation dated on 3/7/2012, install occupancy sensors in the fitness room, dance/aerobics studio, community room, banquet room, meeting 207, crafts 206, and gymnasium. Integrate the occupancy sensors into the DDC and revise the sequence of operations for the four main air handling units and associated VAV boxes. Control features shall include those required by Washington State Energy Code (WSEC) and features 1-5 outlined below:

1. Static Pressure Reset on Supply Fans based on CFM.
2. Cooling and heating setpoints for occupied and unoccupied periods.
3. Demand control ventilation based on occupancy and CO2 reading
4. Morning Warm-Up and Optimum Start/Stop with OSA closed unless economizing for all units
5. Schedules and setpoints for zones and HVAC equipment (7 days/week plus holidays)

B. Contractor shall provide control sequences and training for building operator.

The above specifications are solely for the purpose of defining energy-related components of Conservation Measure(s) for which the Grant is offered. Puget Sound Energy is not responsible for ensuring the health, safety, comfort, or well-being of workers or facility occupants or the suitability of equipment selected for the intended application. It is the responsibility of the grant Participant and the Participant's hired designers, contractors, consultants to ensure compliance of the Conservation Measure(s) with Participant's needs and all applicable codes and standards.

The following shall be submitted by Participant prior to Grant payment:

- Completed Request for Taxpayer Identification Number ("Form W-9") or Assignment of Funds Form (assigns grant Payment to Contractor).
- Copies of invoicing (no purchase orders, quotes, or estimates) for all expenses, including but not limited to equipment, materials, and labor associated with installation of Conservation Measure(s).
- Completed PSE Lighting Waste Disposal Form 3738.
- Other (specify):

1. Owner and PSE shall review schedules, setpoints, control sequences, points list and verification procedures. Recommend changes as appropriate. System Manual is on-site reviewed by PSE.

2. Provide verification documentation to PSE in accord with above verification procedures. Trend data shall be organized, include summary graphs & be reviewed by contractor prior to submission.

3. Owner's certification that adequate control system training has been provided to building operator

**ATTACHMENT TO CONSERVATION GRANT**

C-11530

087-4199

Conservation Measure(s) shall be verified as follows prior to Grant payment:

A. Contractor shall verify proper installation and operation of the controls to PSE and Owner, following the agreed verification procedures. Trend data, with agreed upon points and sampling rate, is required to check actual operation of control sequences including control features 1-5 and those required by WSEC. After verification results are provided showing system is operating correctly, PSE will do a site visit and any verification test procedure may need to be repeated. Controls contractor must be present to run through these tests.

B. Control sequences and verification procedures shall at least include the following:

1. Air Handling Unit Control
  - Controlling sensors calibration (eg, Building/Duct static pressure, SAT, MAT, OAT)
  - Morning Warm-Up and Optimum Start/Stop sequences
  - Static Pressure Reset
  - Economizer Control
  - Minimum outside air control
2. Schedule (7 days/week, holidays)
  - Equipment Enable
  - Each Zone occupied and unoccupied times and setpoints.
3. VAV Box Control
  - Zone Temperature
  - Occupied & Unoccupied operation
4. Verify proper operation of HVAC safety and life support functions as required by owner

If intended energy savings are not being achieved by Conservation Measure(s) because specified equipment efficiency parameters or performance parameters defined above are not used, Participant shall be required to correct such deficiencies prior to Grant payment. Failure to comply with specified equipment efficiency or performance parameters may result in forfeiture or reduction of Grant payment.

By: 

Name: David Landers

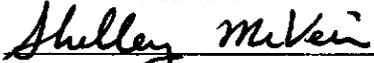
Title: Manager, Business Energy Management

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

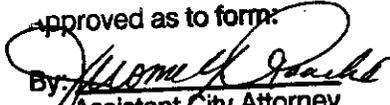
PARTICIPANT

By: 

Print Name: Shelley McVein

Title: Deputy Director

Federal Tax I.D. No.: 91-6007020

approved as to form:  
 By:   
 Assistant City Attorney

## West, Brenda

---

**From:** Wilson, Bret  
**Sent:** Tuesday, June 12, 2012 12:21 PM  
**To:** Johnson, Emma; Schwisow, Mark; Orta, Julie; West, Brenda  
**Subject:** RE: PSE Grant account deposit information

If it is R12-04 then the account # is 785680315.xxxxxx.7680 Not sure what the object code is.

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**From:** Johnson, Emma  
**Sent:** Tuesday, June 12, 2012 12:17 PM  
**To:** Wilson, Bret; Schwisow, Mark; Orta, Julie; West, Brenda  
**Subject:** RE: PSE Grant account deposit information

The grant amount is \$7,235. It sounds like Parks needs to provide an account number of where the grant will be deposited once the project is complete. Keep in mind this is a reimbursement grant at this point.

Questions? Let me know!

**Emma Johnson**  
Resource Conservation Manager  
City of Bellevue  
425.452.5246  
[EJohnson@bellevuewa.gov](mailto:EJohnson@bellevuewa.gov)

*The Resource Conservation Manager program saves energy, conserves water, and reduces solid waste at City of Bellevue facilities.*

Please consider the environment before printing this e-mail.

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**From:** Wilson, Bret  
**Sent:** Tuesday, June 12, 2012 12:01 PM  
**To:** Schwisow, Mark; Orta, Julie; West, Brenda  
**Cc:** Johnson, Emma  
**Subject:** RE: PSE Grant account deposit information

Thanks Mark I'll need to also know how much so I can tract it.

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**From:** Schwisow, Mark  
**Sent:** Tuesday, June 12, 2012 11:09 AM  
**To:** Wilson, Bret; Orta, Julie; West, Brenda  
**Cc:** Johnson, Emma  
**Subject:** PSE Grant account deposit information

Bret,

I am routing the approval form for the PSE grant related to the work that we are doing at SBCC. I have assigned this to project R12-04 energy conservation. Purchasing needs to know what account the money will go back into. Bear in mind this may take a while for the money to exchange hands.

Can you advise?

Thanks  
Mark

# EPLS

## Excluded Parties List System



### Search - Current Exclusions

- > Advanced Search
- > Multiple Names
- > Exact Name and SSN/TIN
- > MyEPLS
- > Recent Updates
- > Browse All Records

### View Cause and Treatment Code Descriptions

- > Reciprocal Codes
- > Procurement Codes
- > Nonprocurement Codes

### Agency & Acronym Information

- > Agency Contacts
- > Agency Descriptions
- > State/Country Code Descriptions

### OFFICIAL GOVERNMENT USE ONLY

- > Debar Maintenance
- > Administration
- > Upload Login

### EPLS Search Results

**Search Results for Parties Excluded by**  
**Firm, Entity, or Vessel : Puget Sound Energy**  
 As of 12-Jun-2012 2:04 PM EDT  
 Save to MyEPLS

**Your search returned no results.**

[Back](#) [New Search](#) [Printer-Friendly](#)

### Resources

- > Search Help
- > Advanced Search Tips
- > Public User's Manual
- > FAQ
- > Acronyms
- > Privacy Act Provisions
- > News
- > System for Award Management (SAM)

### Reports

- > Advanced Reports
- > Recent Updates
- > Dashboard

### Archive Search - Past Exclusions

- > Advanced Archive Search
- > Multiple Names
- > Recent Updates
- > Browse All Records

### Contact Information

- > For Help: Federal Service Desk

0049-ORD  
01/29/97

ORIGINAL

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 4968

AN ORDINANCE relating to the general administration of the City; adopting a policy on reimbursing employees; authorizing the city manager to apply for all grants and to execute grant agreements under \$50,000; adopting and amending procedures with regard to public works contracts, leases, purchases, the procurement of recycled and recyclable products and other contracts; amending Sections 4.28.017, .018, .019, .020, .215, .216 and .230 of the Bellevue City Code; adding new Sections 3.37.100 and 4.28.120 to the Bellevue City Code; repealing Section 6 of Ordinance No. 4311; repealing Resolution Nos. 3054, 5386 and 5642; and establishing an effective date.

WHEREAS, the City Council desires to improve the efficiency of city operations and to increase the flexibility of the City Manager in managing the City's purchasing and contracting processes; and

WHEREAS, the City Council desires to authorize the City Manager to apply for all grants and to execute grant agreements for projects involving not more than \$50,000; now, therefore,

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

Section 1. A new Section 3.37.100 is added to the Bellevue City Code to read as follows:

**3.37.100 Director--Advance of/Reimbursement for Employee Business Expenses**

A. It is the policy of the city to reimburse city employees and city officials who incur authorized travel, subsistence, registration and related expenses while on city business. Claimants have the responsibility for becoming knowledgeable about allowable expenditures and the documentation requirements. Care must be taken to avoid unnecessary or excessive expenditures, and those not directly and reasonably related to the conduct of city business.

B. The finance director is authorized to promulgate rules and procedures for the purpose of administering this policy and to provide forms accompanied by instructions for their implementation. Exceptions to the finance director's rules and procedures may be made only for unusual or extenuating circumstances upon the written directive of the city manager or his/her designee or in the case of city council members, the mayor or his/her designee, if such expenses reasonably relate to a benefit or service received by the City and compliance with these rules and procedures is or was not feasible.

Section 2. Section 4 of Ordinance 3593 and Section 4.28.017 of the Bellevue City Code are amended to read as follows:

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01/29/97

## **4.28.017 Grants**

A. Nothing in this chapter shall prevent the city from complying with the terms and conditions of any grant, gift or bequest which is otherwise consistent with law.

B. The city manager or his/her designee is authorized to apply for grants in any amount and to execute grant contracts for grants of not more than \$50,000. The city manager or his/her designee shall notify the City Council periodically of such grant contracts.

Section 3. Section 5 of Ordinance 3593, as most recently amended by Section 2 of Ordinance 4040, and Section 4.28.018 of the Bellevue City Code are amended to read as follows:

### **4.28.018 - Professional Service Contracts.**

Contracts for professional services, including contracts for architectural, engineering, legal and consulting services, are not subject to the requirements of this chapter. The city manager or his/her designee shall promulgate procedures and standards for the approval of such contracts. Contracts for architectural and engineering services shall be awarded in accordance with Chapter 39.80 RCW. For purposes of this section, "professional services" are those services involving skill, education and special knowledge and where the work is predominately mental and intellectual, rather than physical and mechanical.

Section 4. Section 6 of Ordinance 3593, as amended by Section 3 of Ordinance 4040, and Section 4.28.019 of the Bellevue City Code are amended to read as follows:

### **4.28.019 - Lease Agreements.**

Lease agreements for materials, supplies and equipment are not subject to the requirements of this chapter, but shall be subject to such procedures as are established by the city manager or his/her designee. All such agreements in excess of \$35,000 must, however, be approved by the city council. Lease agreements shall comply with any applicable state law regarding debt capacity.

Section 5. Section 4.28.020 of the Bellevue City Code, as most recently amended by Section 4 of Ordinance 4040, is further amended to read as follows:

### **4.28.020 - Responsibility for Purchasing.**

A. General. The finance director shall be responsible for all city purchasing under this chapter except where otherwise provided. The director shall appoint a purchasing manager who shall, subject to the direction and control of the director, administer this chapter.

B. Duties. In accordance with this chapter, the purchasing manager shall:

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1. Purchase or supervise the purchase of all materials, supplies, equipment, and nonprofessional services, and supervise the award of all public works and improvement contracts by the city;
2. Sell, trade or otherwise dispose of surplus personal property belonging to the city; provided the city property manager shall be responsible for the disposal of real property; and
3. Establish and maintain programs for specifications development, contract administration and inspection and acceptance, in cooperation with the city departments using the items purchased.

C. **Operational Procedures.** Consistent with this chapter, and with the approval of the finance director, the purchasing manager may propose operational procedures relating to the execution of his/her duties. Such procedures shall be followed by all city departments. These will be set forth in a purchasing handbook (purchasing cookbook).

D. **Insurance Requirements.** Liability and property damage insurance requirements for any contract entered into by the city under this chapter shall be determined by the city risk manager. The risk manager shall determine coverage requirements, limits of liability, necessary endorsements, and other matters relating to insurance.

E. **Sheltered Workshops.** With the approval of the finance director, the purchasing manager shall establish a process, consistent with state law, for the procurement of goods and services offered by sheltered workshops whenever it is reasonable to do so, and to such extent as is reasonable. "Sheltered workshop" shall have the meaning provided in RCW 82.04.385, and as such provision may be amended.

Section 6. A new Section 4.28.120 is added to the Bellevue City Code to read as follows:

**4.28.120 - Procurement of Recycled and Recyclable Products**

With the approval of the finance director, the purchasing manager is hereby authorized and directed to promulgate procedures and guidelines to govern the procurement of products and materials made from recycled or recyclable materials to the maximum extent practicable by all city departments, and to encourage waste reduction. The purchasing manager shall list products and materials that have significant levels of recovered materials that can and should be readily procurable. Designated products or materials shall qualify as recycled products if they meet minimum content standards as defined by the purchasing manager.

The guidelines promulgated by the purchasing manager shall include the following requirements:

A. In procuring designated products and materials, the city shall require recovered material and/or post-consumer material content to be factors in determining the lowest responsible bid in any competitive bidding procurement process initiated

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pursuant to city ordinance. Guidelines for purchasing materials, supplies and equipment which encourage recycled or recyclable products shall be developed.

B. The city shall promote the use of recycled and recyclable products by publicizing its procurement program and by disseminating information about recycled and recyclable products.

C. The city manager shall report periodically to the city council on progress in procuring recycled and recyclable products.

D. It is not intended that the city or its contractors procure products that do not perform adequately for their intended end use or products that are not available at a reasonable price within a reasonable period of time.

Section 7. Section 15 of Ordinance 4040 and Section 4.28.215 of the Bellevue City Code are amended to read as follows:

#### **4.28.215 Administrative Procedures -Public works contracts.**

The city manager or his/her designee may promulgate procedures for the purpose of administering public works improvement contracts. Such procedures may define the levels of authority pertaining to review and approval of contract change orders.

Section 8. Section 16 of Ordinance 4040 and Section 4.28.216 of the Bellevue City Code are amended to read as follows:

#### **4.28.216 Administrative Guidelines, Policies and Procedures -Purchases for Special Events.**

The city manager or his/her designee may promulgate procedures to govern the purchase of supplies, such as food, beverages, decorations and awards, for public events and employee activities, including employee of the year recognition, volunteer recognition and ceremonial openings of public facilities.

Section 9. Section 11 of Ordinance 2822, as most recently amended by Section 4 of Ordinance 4320, and Section 4.28.230 of the Bellevue City Code are further amended to read as follows:

#### **4.28.230 Other Contracts.**

The city manager or his/her designee may promulgate procedures for the approval of all other contracts not otherwise covered by this chapter. These contracts shall include, but shall not be limited to: nonprofessional service contracts, maintenance agreements and contracts, instructor contracts, entertainment contracts and any other personal service contract.

Section 10. Resolution Nos. 3054, 5386 and 5642 are repealed.

0049-ORD  
01/29/97

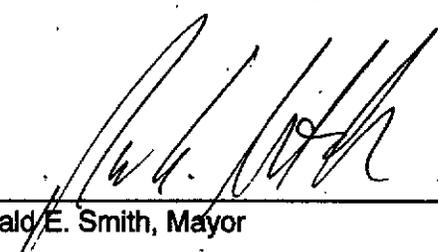
# ORIGINAL

Section 11. Section 6 of Ordinance No. 4311 is repealed.

Section 12. This ordinance shall take effect and be in force thirty days after its passage.

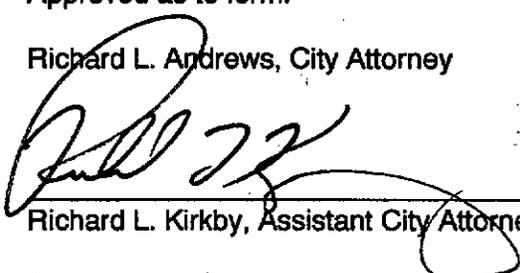
PASSED by the City Council this 3rd day of February, 1997, and signed in authentication of its passage this 5th day of February, 1997.

(SEAL)

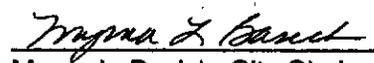
  
\_\_\_\_\_  
Ronald E. Smith, Mayor

Approved as to form:

Richard L. Andrews, City Attorney

  
\_\_\_\_\_  
Richard L. Kirkby, Assistant City Attorney

Attest:

  
\_\_\_\_\_  
Myrna L. Basich, City Clerk

Published February 7, 1997

CR #: 48926 Date: 6-28-12 Loc: INTRIX PO #: 1210335-000



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

Grant

### Grant Agreement Routing Form

#### Current Agreement Information

**Agreement Title:**  
Agreement No. C-11530  
**Agreement Description:**  
South Bellevue Community Center Building Controls Adjustment  
**Agreement Form:**  
Vendor Agreement Document

**Agreement Type:** Grant  
**Document Type:** Funding Agreement  
**Agreement Manager:** Emma Johnson X. 5246  
**Agreement Amount:** ~~\$0.00~~ \$7235.00  
**Total Aggregate Value:** NaN

#### Project Information:

**Project Name:** PSE Grant  
**Department:** Parks & Community Services

**Project Manager:** Mark Schwisow  
**Are matching funds required on this project?** Yes

**Requirement and list source explanation:**  
Parks 540 (M)

#### Granting Organization Information:

**Funding Agency:** Puget Sound Energy  
**Administrative Agency:**  
**Administrative Agency JDE Vendor #:** PSE 36104  
**Funding Program Name:**

#### Agreement Terms:

**Original Effective Date:** 06/08/2012 (estimated date)      **End Date:** 08/31/2012 (estimated date)

#### Related Agreement Information:

**Is this a renewal/amendment?** No

#### Council Approval:

**Council Award Date:**                      **Ordinance #:** 4968                      **Resolution #:**

#### Route:

	In	Out
Contracting Services: <u>Brenda West</u>	<u>6/8/12</u>	<u>6/12/12</u>
Accounting: <u>V. Doherty</u>	<u>6/12/12</u>	<u>6/12/12</u>
Information Technology: <u>Not Required</u>		
Legal: <u>Thomas Louch</u>	<u>6/12/12</u>	<u>6/15/12</u>
Insurance Reviewed By: <u>Janice Nicolai</u>	<u>6/15/12</u>	<u>6/15/12</u>
Department Director: <u>Shelly Maki</u>	<u>6/18/12</u>	<u>6/18/12</u>
(Parks) Contracting Services: <u>Brenda West</u>	<u>6/19/12</u>	<u>6/19/12</u>
x.7110 Return To: <u>Mark Schwisow / Emma Johnson</u>	<u>6/19/12</u>	<u>6/27/12</u>
City Clerk's Office: <u>Contracts</u>	<u>Brenda West</u>	<u>6/27/12</u>
	<u>M. Towan</u>	<u>6-28-12</u>

City Clerk