



Committee of the Whole

Deb Bell

Council Initiated:

Yes

No

ECAF: 2024-2767

Motion: 24-460

Type:

- Contract
- Board Appt.
- Code Amendment
- Budget Action
- Other

Requested Handling:

- Normal
- Expedite
- Urgent

Fund Source:

- General Fund
- Other
- N/A

Executive Rec:

- Approve
- Do Not Approve
- N/A

Approved as to

Form:

- Yes
- No
- N/A

Subject: Declaration of Covenant – Private Stormwater BMP with the City of Edmonds for the Edmonds New Start Center.

Scope: As part of the City of Edmonds Community Development Code, the County needs to submit to the city a stormwater covenant for the continued operation and maintenance of the existing stormwater system located on the premise of the Edmonds New Start Center prior to the submittal of development permits to the City of Edmonds for review.

Duration: Binding covenant in perpetuity.

Fiscal Impact: Current Year Multi-Year N/A

The on-going cost of permitting, maintenance and operation of the onsite stormwater system will be included in future facilities Operation and Maintenance budgets.

Authority Granted: Approve and authorize the County Executive to sign a Declaration of Covenant – Private Stormwater BMP for the property located at 22721 Highway 99 in agreement with the City of Edmonds, under RCW 64.70.

Background: Snohomish County purchased the America’s Best Value Inn (Edmonds) in 2022 using appropriated ARPA funding for the purpose of creating Emergency Bridge Housing. To date the facility has been decontaminated, a Structural Engineer has assessed the building, an Architect has drawn permit plan sets for submittal, incorporating specified needs, and the County is currently going through the process of hiring a construction firm to carryout the necessary improvements and apply for permits.

Edmonds New Start Center	Motion	Date	Total
Purchase (includes closing costs and \$689,400 discount for abatement)	22-338	08/17/2022	\$8,404,807.67
Site Security Piggyback contract		02/02/2024	\$179,414.02
Abatement & decontamination contract (contract terminated) PW-23-012SB	23-158	04/19/2023	\$348,999.92
Change Orders & overages to above contract + add. testing			\$63,504.55
Additional Testing RFP-22-036TB		10/14/2022	\$111,000
2024 Budget – 6 New FTE for Facilities	24-231	07/09/2024	\$659,737
Additional abatement & decontamination		06/01/2024	\$9,999
Arch & Engineering Contract	24-273	07/09/2024	\$429,610
Security -till 12/31/2024	24-396	09/25/2024	\$90,000
<i>SUBTOTAL</i>			<i>\$10,297,072.20</i>
Engineers Est. for Construction			TBD
Permit Fees			TBD
Construction Contract			TBD
Furnishings & Appliances			TBD
Misc.			TBD
Total (Does not include O&M)			TBD

Requested Action: For Council to consider the motion.