# **Snohomish County Council**



# Legislation Details (With Text)

**File #**: 2022-0705 **Version**: 1

Type: Motion Status: Approved

File created: 7/15/2022 In control: Administrative Session

On agenda: 7/19/2022 Final action: 7/19/2022

Title: Motion 22-299, authorizing approval of Professional Services Agreement with Gordon Thomas

Honeywell Governmental Affairs, LLC (GTH) to Provide State Professional Government Affairs

Relations, Lobbyist, and Related Services

Sponsors:

Indexes:

Code sections: 3.04.140 (8) - Award, execution, by whom

Attachments: 1. Motion 22-299, 2. GTH Agreement - SIGNED, 3. Staff Report, 4. Certificate of Liability Insurance, 5.

Motion Assignment Slip

Date	Ver.	Action By	Action	Result
7/19/2022	1	Administrative Session	Approved	Pass

## **Executive/Council Action Form (ECAF)**

#### **ITEM TITLE:**

Motion 22-299, authorizing approval of Professional Services Agreement with Gordon Thomas Honeywell Governmental Affairs, LLC (GTH) to Provide State Professional Government Affairs Relations, Lobbyist, and Related Services

**DEPARTMENT:** Executive Office

**ORIGINATOR:** Lacey Harper

**EXECUTIVE RECOMMENDATION:** approve

**PURPOSE:** Approval of Professional Services Agreement with Gordon Thomas Honeywell Governmental Affairs, LLC to provide state governmental affairs relations representation for Snohomish County

**BACKGROUND:** Gordon Thomas Honeywell Governmental Affairs, LLC responded to Request for Proposal RFP 22-027SB and was selected through established Federal, State, and County policies and practices. The current agreement for state governmental relations services expires July 31, 2022. This contract will be for a term from August 1, 2022, through July 31, 2024, and provide for two one-year extensions. The contract price includes a three percent annual increase.

### **FISCAL IMPLICATIONS:**

<b>EXPEND</b> : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
002-5169904101 (non-departmental)	\$ 34,077.32	\$ 34,077.32	\$ 68,154.64
102-50650134101 (Roads)	\$ 39,952.72	\$ 39,952.72	\$ 79,905.44
410-5216804101 (Airport)	\$ 28,201.92	\$ 28,201.92	\$ 56,403.84

File #: 2022-0705, Vo	ersion: 1				
415-50951114101 (DCNR-SWM) TOTAL			\$ 15,276.04 \$ 117.508.00	\$ 15,276.04	\$ 30,552.08
				\$ 117.508.0	0 \$ 235,016.00
REVENUE: FUND, A	AGY, ORG, RE	, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL					
DEPARTMENT FIS	CAL IMPAC	T NOTES:	Click or tap here	to enter text.	<u>'</u>
			2 2p		
CONTRACT INFO		X CONTRACT#			
	_	ACT#		AMOUN	NT \$ 235,016.00
_	_			NOMA	<u>φ 233,0 10.00</u>
ORIGINAL X	CONTR		2022	AMOUN	<u>φ 233,0 10.00</u>

**OTHER DEPARTMENTAL REVIEW/COMMENTS:** Reviewed/approved by Finance, Risk Management and Budget.