Snohomish County Council



Legislation Details (With Text)

File #: 2023-1145 **Version**: 1

Type: Motion Status: Approved

File created: 9/19/2023 In control: Administrative Session

On agenda: 11/21/2023 Final action: 11/21/2023

Title: Motion 23-419, authorizing approval of agreement for professional services with G & H International to

provide consultation services for coordination of grocery supply chain operations

Sponsors:

Indexes:

Code sections: 3.04.140 (1) - Award, execution, by whom

Attachments: 1. Motion 23-419, 2. Agreement - SIGNED, 3. Staff Report, 4. Insurance, 5. Motion 22-423, 6. Motion

Assignment Slip

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|----------|--------|
| 11/21/2023 | 1 | Administrative Session | Approved | Pass |
| 10/3/2023 | 1 | Administrative Session | Assigned | |

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 23-419, authorizing approval of agreement for professional services with G & H International to provide consultation services for coordination of grocery supply chain operations

DEPARTMENT: Emergency Management

ORIGINATOR: Brandi Spores

EXECUTIVE RECOMMENDATION: Approved by Lacey Harper 9/25/23

PURPOSE: To obtain the approval of the Professional Services Agreement with G & H International to provide consultation services for coordination of grocery supply chain operations.

BACKGROUND: Grant funding from FY 20 UASI and FY21 UASI was given to Snohomish County Department of Emergency Management for the coordination of grocery supply chain operations. The UASI identified a gap and determined there is a need to secure and make resilient key nodes, methods of transport between nodes, and materials in transit. All funding is included in our 2023 Approved GWP (Motion 22-423) and proposed 2024 GWP and proposed budget.

FISCAL IMPLICATIONS:

| EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU | CURRENT YR | 2ND YR | 1ST 6 YRS |
|---------------------------------------|------------|-----------|-----------|
| 130 55639310454101 (20UASI) | \$35,000 | | |
| 130 55639310284101 (21UASI) | | \$115,000 | |
| | | | |

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|--|------------------|-------------------|-----------------------|---------|
| | | | |] |
| TOTAL | \$35,000 | \$115,000 | | |
| REVENUE: FUND, AGY, ORG, REV, SOURCE | CURRENT YR | 2ND YR | 1ST 6 YRS | |
| 130 35639310453316 | \$35,000 | | | |
| 130 35639310283316 | | \$115,000 | | |
| | | | | |
| TOTAL | \$35,000 | \$115,000 | | |
| DEPARTMENT FISCAL IMPACT NOTES plans. These are grant funds provided to t | | re from DEM's 202 | 3 & proposed 2024 gra | nt work |
| CONTRACT INFORMATION: | | | | |
| ORIGINAL X CONTRACT# G | &H International | AMOUNT | \$150,000 | |
| AMENDMENT CONTRACT# | | AMOUNT | | _ |
| | | | | _ |

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Risk - Shelia Barker 9/21/23 and Finance - Brian Haseleu 9/21/23

END

END

6/31/2024

Execution of Contract

Contract Period E

START

START

ORIGINAL

AMENDMENT