



Snohomish County Council

Legislation Details (With Text)

File #: 2021-1078 **Version:** 1

Type: Motion **Status:** Approved

File created: 12/14/2021 **In control:** General Legislative Session

On agenda: 1/12/2022 **Final action:** 1/12/2022

Title: Motion 21-468, authorizing the County Executive to sign Services Agreement MC01-21 with Fastenal Company for Fastenal's Fast Solutions Program

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-468, 2. Staff Report, 3. Agreement (SIGNED), 4. Certificate of Liability Insurance, 5. PA Approval, 6. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
1/12/2022	1	General Legislative Session	Approved	Pass
12/21/2021	1	Public Works and Infrastructure Committee	Moved to the GLS Consent Agenda	
12/20/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-468, authorizing the County Executive to sign Services Agreement MC01-21 with Fastenal Company for Fastenal's Fast Solutions Program

DEPARTMENT: Public Works

ORIGINATOR: Lori White

EXECUTIVE RECOMMENDATION: Approve-Ken Klein 12/15/21

PURPOSE: Approval of Services Agreement MC01-21 with Fastenal Company for Fastenal's FAST Solutions program which will provide an equipment vending system to Road Maintenance staff.

BACKGROUND: Road Maintenance staff use various types of tools, protective equipment, and supplies to complete their work. Currently staff spend time and resources to distribute and track these items. Road Maintenance has determined a vending system that is designed to deliver and track products to staff would save time, labor and other resources. NASPO Agreement 8797 with Fastenal provides equipment vending services. Purchasing has reviewed and approved the Fastenal Piggyback under PB-20-03JR through June 30, 2023. A Services Agreement between Snohomish County and Fastenal Company was negotiated. The total budget for this ECAF is \$120,000 for services through June 30, 2023.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
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102 50620233123 Supplies	\$30,000	\$90,000	\$120,000
TOTAL	\$30,000	\$90,000	\$120,000

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
Road Fund 102	\$30,000	\$90,000	\$120,000
TOTAL	\$30,000	\$90,000	\$120,000

DEPARTMENT FISCAL IMPACT NOTES: Funds are included in the approved 2022 budget. Funds will be included in proposed budgets for future years.

CONTRACT INFORMATION:

ORIGINAL X CONTRACT# MC01-21 AMOUNT \$120,000
 AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START Execution END 06/30/2023
 AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by DPA Rebecca Wendling on October 18, 2021/Approved- Risk, Sheila Barker 12/14/21/ Approved-Finance, Nathan Kennedy 12/15/21