



Snohomish County Council

Legislation Details (With Text)

File #: 2021-0543 **Version:** 1

Type: Motion **Status:** Approved

File created: 7/21/2021 **In control:** General Legislative Session

On agenda: 9/29/2021 **Final action:** 9/29/2021

Title: Motion 21-304, approve and authorize the County Executive to execute an Interlocal Agreement with Snohomish County 911 to provide technology services

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-304, 2. Council Staff Report, 3. SnoCo 911 2021 ILA - SIGNED, 4. SnoCo 911 2021 ILA WO - SIGNED, 5. Fiscal Worksheet, 6. ECAF 1/26/20, 7. PA Approval, 8. Motion Assignment Slip, 9. Distribution Sheet

Date	Ver.	Action By	Action	Result
9/29/2021	1	General Legislative Session	Approved	Pass
9/21/2021	1	Public Works and Infrastructure Committee	Moved to the GLS Consent Agenda	
9/7/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-304, approve and authorize the County Executive to execute an Interlocal Agreement with Snohomish County 911 to provide technology services

DEPARTMENT: Information Technology

ORIGINATOR: Dee White

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: The purpose of this ECAF is to gain approval to for an interlocal agreement between Snohomish County and Snohomish County 911 to provide technology and network services. The duration of this agreement shall be for five (5) years unless extended by mutual consent or terminated in writing by either party.

BACKGROUND: In order to mutually benefit the County and Snohomish County 911 both organizations have agreed to share space within the County’s data center for the purpose of cross connections to State, County, and other participating agencies. This agreement allows for the city to request services from the County via Supplemental Work Order (SWO). The total cost of all SWOs against this agreement shall not exceed fifty thousand dollars (\$50,000.00) over the five (5) year term of the agreement.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
505-3148884190 Other Govern. Services	\$7,560.00	\$7,560.00	NTE \$50,000.00
TOTAL	\$7,560.00	\$7,560.00	NTE \$50,000.00

DEPARTMENT FISCAL IMPACT NOTES: The revenue projected for this intergovernmental services agreement shall not exceed fifty thousand dollars (\$50,000.00) during the five (5) year term of this agreement. Revenue is included in the 2021 approved budget and is anticipated in the 2022 IT submitted budget.

CONTRACT INFORMATION:

ORIGINAL	X	CONTRACT#	AMOUNT	NTE \$50,000.00
AMENDMENT	_____	CONTRACT#	AMOUNT	_____

Contract Period

ORIGINAL	START	9/14/2021	END	9/13/2026
AMENDMENT	START	_____	END	_____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by PA (Rebecca Wendling)
Approved/Reviewed by Finance & Risk