



Legislation Details (With Text)

File #: 2021-0596 **Version**: 1

Type: Motion Status: Approved

File created: 8/4/2021 In control: General Legislative Session

On agenda: 8/25/2021 Final action: 8/25/2021

Title: Motion 21-276, authorizing the County Executive to sign GCB 3546 Reimbursable Agreement for

State Materials Lab Engineering and/or Testing

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-276, 2. GCB 3546 Agreement - SIGNED, 3. Council Staff Report, 4. GCB 3546 ECAF, 5.

Motion Assignment Sheet, 6. Distribution Sheet

Date	Ver.	Action By	Action	Result
8/25/2021	1	General Legislative Session	Approved	Pass
8/17/2021	1	Public Works Committee	Moved to the GLS Consent Agenda	
8/16/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-276, authorizing the County Executive to sign GCB 3546 Reimbursable Agreement for State Materials Lab Engineering and/or Testing

DEPARTMENT: Public Works

ORIGINATOR: Lori White

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Click or tap here to enter text. Approval and execution of GCG 3546 Reimbursable Agreement for State Materials Lab Engineering and/or Testing Services.

BACKGROUND: This WSDOT standard form reimbursable agreement is to obtain specialized services from the WSDOT Materials Lab as necessary for County design and construction projects. These services are required either because they are not provided by County staff or staff do not have capacity to complete the work. Costs for these services are included in project budgets, when applicable, that are submitted for Council approval annually in the Roads ACP/TIP and Solid Waste and Surface Water CIPs. The County has had a similar agreement in place with WSDOT since 2012. Costs are expected to average \$65,000 per year. This standard agreement offers two options for term and payment. Public Works is selecting the non-project specific, 10-year term with billing based on WSDOT standard rates. The agreement may be terminated by either party with 30-days written notice.

FISCAL IMPLICATIONS:

EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS \$390,000	
Various	\$65,000	\$65,000		
TOTAL	\$65,000	\$65,000	\$390,000	
REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS	
Road Fund 102	\$65,000	\$65,000	\$390,000	
TOTAL	\$65,000	\$65,000	\$390,000	

DEPARTMENT FISCAL IMPACT NOTES: Funding for services provided through this Reimbursable Agreement is included, when applicable, in individual project budgets submitted for Council approval annually in the Roads ACP/TIP and Solid Waste and Surface Water CIPs.

CONTRACTIN	-ORIV	IATION:					
ORIGINAL	Χ	CONTRACT#	GCB 3546	AMOU	JNT	\$390,000	
AMENDMENT		CONTRACT#		AMOL	JNT		
Contract Period	d						
ORIGINAL		START Execu	tion	END 1	0/01/2	2031	
AMENDMENT		START		END			

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved/Reviewed by Finance & Risk