



Snohomish County Council

Legislation Details (With Text)

File #: 2022-1255 **Version:** 1

Type: Motion **Status:** Approved

File created: 12/1/2022 **In control:** General Legislative Session

On agenda: 12/14/2022 **Final action:** 12/14/2022

Title: Motion 22-545, approving and authorizing professional services agreement with Gordon Thomas Honeywell Governmental Affairs LLC (GTH) to provide federal professional governmental affairs relations, lobbying, and related services to Snohomish County

Sponsors:

Indexes:

Code sections: 3.04.140 (5) - Award, execution, by whom

Attachments: 1. Motion 22-545, 2. Staff Report, 3. Agreement - SIGNED, 4. Certificate of Liability Insurance, 5. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
12/14/2022	1	General Legislative Session	Approved	Pass
12/13/2022	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-545, approving and authorizing professional services agreement with Gordon Thomas Honeywell Governmental Affairs LLC (GTH) to provide federal professional governmental affairs relations, lobbying, and related services to Snohomish County

DEPARTMENT: Executive

ORIGINATOR: Karen Anderson

EXECUTIVE RECOMMENDATION: Lacey Harper (12/9/22)

PURPOSE: Approve Professional Services Agreement with Gordon Thomas Honeywell Governmental Affairs, LLC to provide state governmental affairs representation for Snohomish County.

BACKGROUND: Gordon Thomas Honeywell Governmental Affairs, LLC responded to Request for Proposal RFP 22-22-053TB and was selected through established Federal, State, and County policies and practices. The current agreement for federal governmental relations services expires December 31, 2022. This contract will be for a term from January 1, 2023, through December 31, 2024, and provide for two one-year extensions. The contract price includes a three percent annual increase?

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
002-5169904101 Non-Departmental	\$8,812.61	\$8,812.61	\$17,625.24
102-50650134101 Roads	\$50,569.28	\$50,569.28	\$101,138.56

410-5216804101 Airport	\$35,817.05	\$35,817.05	\$71,634.10
415-50651114101 SWM	\$18,801.05	\$18,801.05	\$37,602.11
TOTAL	\$114,000.00	\$114,000.00	\$228,000.00

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
TOTAL			

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL x CONTRACT# AMOUNT \$228,000.00
 AMENDMENT _____ CONTRACT# _____ AMOUNT _____

Contract Period

ORIGINAL START 1/1/2023 END 12/31/2024
 AMENDMENT START _____ END _____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Risk Management (Sheila Barker 12/8/22) and Finance (Nathan Kennedy 12/9/22).