



## Legislation Details (With Text)

**File #**: 2021-0714 **Version**: 1

Type: Motion Status: Approved

File created: 9/9/2021 In control: Administrative Session

On agenda: 11/8/2021 Final action: 11/8/2021

Title: Motion 21-336, authorizing the Executive to sign a professional services agreement with Kidder

Mathews for real estate brokerage and consultation services

**Sponsors:** 

Indexes:

Code sections:

Attachments: 1. Motion 21-336, 2. Staff Report, 3. Kidder Mathews Agreement - SIGNED, 4. Certificate of Liability

Insurance, 5. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
11/8/2021	1	Administrative Session	Approved	Pass
9/20/2021	1	Administrative Session	Assigned	

## **Executive/Council Action Form (ECAF)**

## **ITEM TITLE:**

Motion 21-336, authorizing the executive to sign a professional services agreement with Kidder Mathews for real estate brokerage and consultation services

**DEPARTMENT:** Facilities and Fleet

**ORIGINATOR:** Al Garcia

**EXECUTIVE RECOMMENDATION:** Approved-Ken Klein, 09/16/21

**PURPOSE:** Council's approval to authorize the Executive to sign a professional services agreement with Kidder Mathews for Real Estate Brokerage and Consultation Services relating to the County's planned leasing and acquisition of property.

**BACKGROUND:** The County is interested in buying a hotel property to use as a shelter for the homeless and transitional housing for refugees. Facilities and Fleet Department recommends hiring Kidder Mathews to manage the due diligence process of leasing and/or acquiring the property for the County. Kidder Mathews was instrumental in assisting King County in leasing and acquirement hotel type properties for use as homeless shelters. Contract amount is \$120,000 plus \$100,000 allowance for reimbursable sub-contractor cost through December 31, 2022. Funding will come from proceeds of the American Rescue Plan.

## FISCAL IMPLICATIONS:

<b>EXPEND</b> : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS	
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File #: 2021-0714, Ve	rsion: 1			
130 575045067841	01 Prof Services	\$220,000		
TOTAL		\$220,000		
IOTAL		ψ220,000		
REVENUE: FUND, A	GY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
				_
TOTAL				
DEPARTMENT FIS	CAL IMPACT NOTES:			for reimbursable sub-
			odo i idili	
CONTRACT INFOR ORIGINAL	RMATION: CONTRACT#		AMOUNT	\$220,0000
AMENDMENT	CONTRACT#		AMOUNT	
Contract Period				
ORIGINAL	START Date of E	xecution	END <u>12/31/2</u>	.022
AMENDMENT	START		FND ——	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Appr Risk S. Barker 09/17, Finance-Brian Haseleu 09/15