Snohomish County Council



Legislation Text

File #: 2022-0502, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-209, approval of an Interlocal Agreement between Snohomish County and the Alderwood Water and Wastewater District concerning utility construction associated with the 43rd Ave SE Road Project

DEPARTMENT: Public Works

ORIGINATOR: Lori White

EXECUTIVE RECOMMENDATION: Approve - Ken Klein

PURPOSE: Approval and execution of the Interlocal Agreement between Snohomish County and the Alderwood Water and Wastewater District for Utility Construction associated with the 43rd Ave SE Road Project which will allow the County to perform services on behalf of Alderwood Water and Wastewater District.

BACKGROUND: The Department of Public Works (PW) intends to improve 43rd Ave SE/Sunset Rd between SR 524 and 180th Street SE east of the Mill Creek city limits, in unincorporated Snohomish County. The County is the lead agency for the road project. AWWD holds a franchise for occupancy of public road rights-of-way and is required, as a condition of its franchise and state law, to relocate its facilities at its own expense to accommodate public road improvements. AWWD has requested the County incorporate construction and relocation of water lines and associated utility work in the project vicinity into the County's construction contract. All costs associated with the utility work will be paid by AWWD. RCW 39.34, the Interlocal Cooperation Act, authorizes governmental cooperation between public entities to provide services and facilities in a manner that will best serve the needs of local communities.

FISCAL IMPLICATIONS:

. 10 07 (2 1111 2107 11101101			
EXPEND : FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
102 50630474102 Reimbursable Construction		\$1,639,497.95	\$1,639,497.95
102 50630471011 Salary		\$267,309.46	\$267,309.46
TOTAL		\$1,906,807.41	\$1,906,807.41

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
102 3064443895 Reimbursable Revenue		\$1,906,807.41	\$1,906,807.41

File #: 2022-0502,	Vers	ion: 1					
TOTAL					\$1,906	807.41	\$1,906,807.41
DEPARTMENT F	FISC/	AL IMPAC	CT NOTES: C	Click or tap here	e to enter to	ext.	
CONTRACT INF ORIGINAL	ORM X	ATION: CONTR	RACT#		AM	OUNT	\$1,906,807.41
AMENDMENT		_CONTR	ACT#	AMOUNT			
Contract Period ORIGINAL AMENDMENT		START START	Execution		END END	Upon (Completion

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by DPA G. Marsh on 3/16/2022; reviewed/approved by Risk and Finance