



STATE OF WASHINGTON  
DEPARTMENT OF ENTERPRISE SERVICES

1500 Jefferson St. SE, Olympia, WA 98501  
PO Box 41476, Olympia, WA 98504-1476

April 4, 2025

TO: Amy Kim, City of Redmond  
FROM: Kim Obi, Contracts Specialist, (360) 972-5003  
RE: Agreement No. 2025-153 A (1), Amendment No. 1  
M&V Agreement No. 2025-153 B (2)  
Contract No. 2025-153 G (1-1)  
Redmond City Hall Lighting

IAA No. K8952

Integrity Energy Services Co.

SUBJECT: Funding Approval

The Dept. of Enterprise Services (DES), Energy Program, requires funding approval for the above referenced contract documents. The amount required is as follows (see page 2 for funding detail):

ESCO Audit	\$ 14,250.00*
ESCO Professional Services Total	\$ 152,994.58
ESCO Measurement and Verification Total	\$ 2,206.00
ESCO Construction Total	\$ 556,311.43
DES Energy Program Project Management Services Total (IAA)	\$ 38,300.00
<b>Total Funding</b>	<b>\$ 764,062.01</b>

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the DES Energy Program that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project.

**\*\*Agency plans to utilize federal funding for this project:**

Y N  
☐ ☒

By \_\_\_\_\_  
Name / Title

\_\_\_\_\_  
Date

Please sign and return this form to Contracts. If you have any questions, please call me.

## Funding Approval Detail

### ESCO Professional Services

Energy Audit and Energy Services Proposal	\$	14,250.00
*Audit & Energy Services Proposal from Authorization 25-153 A (1)	\$	(14,250.00)
Design and Implementation of Energy Conservation Measures	\$	137,377.00
Sales Tax (10.3%) (Includes tax on Audit proposal)	\$	15,617.58
<b>Total</b>	<b>\$</b>	<b>152,994.58</b>

### ESCO Measurement and Verification

First Year Measurement & Verification	\$	2,000.00
Sales Tax (10.3%)	\$	206.00
<b>Total</b>	<b>\$</b>	<b>2,206.00</b>

### ESCO Construction

ESCO Contract Amount	\$	480,749.00
Sales Tax (10.3%)	\$	49,517.15
Contingency Amount (with Tax)	\$	26,045.28
<b>Total</b>	<b>\$</b>	<b>556,311.43</b>

### DES Energy Program Project Management Services

Project Management Fee from IAA No. K8952, Amendment No. 1	\$	38,300.00
<b>Total</b>	<b>\$</b>	<b>38,300.00</b>

Note: Items and dollar values shown in a lighter color shade have been approved via previous funding authorizations and are shown for informational purposes only.

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