

CPA # 6060192

INTERAGENCY AGREEMENT FOR 2019 and 2020

Between

KING COUNTY and the CITY OF REDMOND

This two-year Interagency Agreement "Agreement" is executed between King County, a Charter County and political subdivision of the State of Washington, and the City of Redmond, a municipal corporation of the State of Washington, hereinafter referred to as "County" and "City" respectively. Collectively, the County and City will be referred to as "Party" or "Parties."

PREAMBLE

King County and the City of Redmond adopted the 2001 King County Comprehensive Solid Waste Management Plan, which includes waste reduction and recycling goals. In order to help meet these goals, the King County Solid Waste Division has established a waste reduction and recycling grant program for the cities that operate under the King County Comprehensive Solid Waste Management Plan. This program provides funding to further the development and/or enhancement of local waste reduction and recycling projects and for broader resource conservation projects that integrate with waste reduction and recycling programs and services. This grant program does not fund household hazardous waste collection activities. Program eligibility and grant administration terms are discussed in the Grant Guidelines, attached to this Agreement as Exhibit B and incorporated herein by reference. Grant funding for this program is subject to the budget approval process of the King County Council.

Grant funding approved by the King County Council is available to all King County cities that operate under the King County Comprehensive Solid Waste Management Plan. The City will spend its grant funds to fulfill the terms and conditions set forth in the scope of work, which is attached hereto as Exhibit A and incorporated herein by reference. The County expects that any information and/or experience gained through the grant program by the City will be shared with the County and other King County cities.

I. PURPOSE

The purpose of this Agreement is to define the terms and conditions for funding to be provided to the City by the County for waste reduction and recycling programs and/or services as outlined in the scope of work and budget attached as Exhibit A.

II. RESPONSIBILITIES OF THE PARTIES

The responsibilities of the Parties to this Agreement shall be as follows:

A. The City:

1. Funds provided to the City by the County pursuant to this Agreement shall be used to provide waste reduction and recycling programs and/or services as outlined in Exhibit A. The total amount of funds available from this grant in 2019 and 2020 shall not exceed **\$137,126**.
2. This Agreement provides for distribution of 2019 and 2020 grant funds to the City. However, grant funds are not available until January 1, 2019.
3. During this two-year grant program, the City will submit a minimum of two (2), but no more than eight (8), progress reports to the County in a form approved by the County. Reports must be signed by a City official. These reports will include:
 - a. a description of each activity accomplished pertaining to the scope of work; and
 - b. reimbursement requests with both a Budget Summary Report Form, which is attached hereto as Exhibit D and incorporated herein by reference, and an Expense Summary Form, which is attached hereto as Exhibit E and incorporated herein by reference, unless the City has a spreadsheet similar to the Expense Summary Form already in use, in which case the City is free to use that spreadsheet instead of the Expense Summary Form. The City will submit the form or similar spreadsheet and not submit backup documentation for grant expenses. If backup documentation is submitted, SWD will not retain it. The City shall maintain this documentation in its records.

If the City chooses to submit up to the maximum of eight (8) progress reports and requests for reimbursement during the two-year grant program, they shall be due to the County on the last day of the month following the end of each quarter (April 30, July 30, October 31, January 31) except for the final progress report and request for reimbursement, which shall be due by March 31, 2021.

If the City chooses to submit the minimum of two progress reports and requests for reimbursement during the two-year grant program, they shall be due to the County by January 31, 2020 and March 31, 2021.

Regardless of the number of progress reports the City chooses to submit, in order to secure reimbursement, the City must provide in writing to the County by the 5th working day of January 2020 and January 2021, the dollar amount of outstanding expenditures for which the City has not yet submitted a reimbursement request.

4. The City shall submit a final report to the County which summarizes the work completed under the grant program and evaluates the effectiveness of the projects for which grant funds were utilized, according to the evaluation methods specified in the scope of work. The final report is due within six (6) months of completion of the project(s) outlined in the scope of work, but no later than June 30, 2021.

5. If the City accepts funding through this grant program for the provision of waste reduction and recycling programs and projects for other incorporated areas of King County, the City shall explain the relationship with the affected adjacent city or cities that allows for acceptance of this funding and the specifics of the proposed programs and projects within the scope of work document related thereto.
6. The City shall be responsible for following all applicable Federal, state, and local laws, ordinances, rules, and regulations in the performance of work described herein. The City assures that its procedures are consistent with laws relating to public contract bidding procedures, and the County neither incurs nor assumes any responsibility for the City's bid, award, or contracting process.
7. During the performance of this Agreement, neither the City nor any Party subcontracting under the authority of this Agreement shall discriminate on the basis of race, color, sex, religion, nationality, creed, marital status, sexual orientation, age, or presence of any sensory, mental, or physical handicap in the employment or application for employment or in the administration or delivery of or access to services or any other benefits under this Agreement as defined by King County Code, Chapter 12.16.
8. During the performance of this Agreement, neither the City nor any Party subcontracting under the authority of this Agreement shall engage in unfair employment practices as defined by King County Code, Chapter 12.18. The City shall comply fully with all applicable federal, state, and local laws, ordinances, executive orders and regulations that prohibit such discrimination. These laws include, but are not limited to, RCW Chapter 49.60 and Titles VI and VII of the Civil Rights Act of 1964.
9. The City shall use recycled paper for the production of all printed and photocopied documents related to the fulfillment of this Agreement. The City shall use both sides of paper sheets for copying and printing and shall use recycled/recyclable products wherever practical.
10. The City shall maintain accounts and records, including personnel, financial, and programmatic records, and other such records as may be deemed necessary by the County, to ensure proper accounting for all project funds and compliance with this Agreement. All such records shall sufficiently and properly reflect all direct and indirect costs of any nature expended and service provided in the performance of this Agreement.

These records shall be maintained for a period of six (6) years after termination hereof unless permission to destroy them is granted by the Office of the State Archivist in accordance with RCW Chapter 40.14. These accounts shall be subject to inspection, review, or audit by the County and/or by federal or state officials as so authorized by law.
11. The City shall maintain a record of the use of any equipment that costs more than \$1,000 and is purchased with grant funds from King County for a total period of three (3) years. The records shall be compiled into a yearly evaluation report, a copy of which shall be submitted to King County by March 31 of each year through the year 2023.

12. The City agrees to credit King County on all printed materials provided by the County, which the City is duplicating, for distribution. Either King County's name and logo must appear on King County materials (including fact sheets, case studies, etc.), or, at a minimum, the City will credit King County for artwork or text provided by the County as follows: "artwork provided courtesy of King County Solid Waste Division" and/or "text provided courtesy of King County Solid Waste Division."
13. The City agrees to submit to the County copies of all written materials which it produces and/or duplicates for local waste reduction and recycling projects which have been funded through the waste reduction and recycling grant program. Upon request, the City agrees to provide the County with a reproducible copy of any such written materials and authorizes the County to duplicate and distribute any written materials so produced, provided that the County credits the City for the materials.
14. The City will provide the King County Project Manager with the date and location of each Recycling Collection Event provided by the City, as well as copies of any printed materials used to publicize each event, as soon as they are available but no later than thirty (30) days prior to the event. If there is any change in the date or the location of an event, the City will notify the County a minimum of thirty (30) days prior to the event. If the event brochure is required for admission to the City's event, the City is exempt from having to provide the brochure to King County.
15. If the City accepts funding through this grant program for the provision of recycling collection events for adjacent areas of unincorporated King County, the City shall send announcements of the events to all residences listed in the agreed upon areas listed in Exhibit A. The announcements and all other printed materials related to these events shall acknowledge King County as the funding source.
16. This project shall be administered by Jerome Jin, Program Administrator, or designee.

B. The County:

1. The County shall administer funding for the waste reduction and recycling grant program. Funding is designated by the city and is subject to the King County Council's budget approval process. Provided that the funds are allocated through the King County Council's budget approval process, grant funding to the City will include a base allocation of \$10,000 per year with the balance of funds to be allocated according to the City's percentage of King County's residential and employment population. However, if this population based allocation formula calculation would result in a city receiving less than \$10,000 per year, that city shall receive an additional allocation that would raise their total grant funding to \$10,000 per year.

2. Within forty-five (45) days of receiving a request for reimbursement from the City, the County shall either notify the City of any exceptions to the request which have been identified or shall process the request for payment. If any exceptions to the request are made, this shall be done by written notification to the City providing the reason for such exception. The County will not authorize payment for activities and/or expenditures which are not included in the scope of work and budget attached as Exhibit A, unless the scope has been amended according to Section V of this Agreement. King County retains the right to withhold all or partial payment if the City's report(s) and reimbursement request(s) are incomplete (i.e., do not include proper documentation of expenditures and/or adequate description of each activity described in the scope of work for which reimbursement is being requested), and/or are not consistent with the scope of work and budget attached as Exhibit A.
3. The County agrees to credit the City on all printed materials provided by the City to the County, which the County duplicates, for distribution. Either the City's name and logo will appear on such materials (including fact sheets, case studies, etc.), or, at a minimum, the County will credit the City for artwork or text provided by the City as follows: "artwork provided courtesy of the City of Redmond" and/or "text provided courtesy of the City of Redmond."
4. The County retains the right to share the written material(s) produced by the City which have been funded through this program with other King County cities for them to duplicate and distribute. In so doing, the County will encourage other cities to credit the City on any pieces that were produced by the City.
5. The waste reduction and recycling grant program shall be administered by Lucy Auster, Project Manager, King County Solid Waste Division, or designee.

III. DURATION OF AGREEMENT

This Agreement shall become effective on either January 1, 2019 or the date of execution of the Agreement by both the County and the City, if executed after January 1, 2019, and shall terminate on June 30, 2021. The City shall not incur any new charges after December 31, 2020. However, if execution by either Party does not occur until after January 1, 2019, this Agreement allows for disbursement of grant funds to the City for County-approved programs initiated between January 1, 2019 and the later execution of the Agreement provided that the City complies with the reporting requirements of Section II.A of the Agreement.

IV. TERMINATION

- A. This Agreement may be terminated by King County, in whole or in part, for convenience without cause prior to the termination date specified in Section III, upon thirty (30) days advance written notice.
- B. This Agreement may be terminated by either Party, in whole or in part, for cause prior to the termination date specified in Section III, upon thirty (30) days advance written notice. Reasons for termination for cause may include but not be limited to: nonperformance; misuse of funds; and/or failure to provide grant related reports/invoices/statements as specified in Section II.A.3. and Section II.A.4.
- C. If the Agreement is terminated as provided in this section: (1) the County will be liable only for payment in accordance with the terms of this Agreement for services rendered prior to the effective date of termination; and (2) the City shall be released from any obligation to provide further services pursuant to this Agreement.
- D. Nothing herein shall limit, waive, or extinguish any right or remedy provided by this Agreement or law that either Party may have in the event that the obligations, terms and conditions set forth in this Agreement are breached by the other Party.

V. AMENDMENTS

This Agreement may be amended only by written agreement of both Parties. Amendments to scopes of work will only be approved if the proposed amendment is consistent with the most recently adopted King County Comprehensive Solid Waste Management Plan. Funds may be moved between tasks in the scope of work, attached as Exhibit A, only upon written request by the City and written approval by King County. Such requests will only be approved if the proposed change(s) is (are) consistent with and/or achieves the goals stated in the scope and falls within the activities described in the scope.

VI. HOLD HARMLESS AND INDEMNIFICATION

The City shall protect, indemnify, and hold harmless the County, its officers, agents, and employees from and against any and all claims, costs, and/or issues whatsoever occurring from actions by the City and/or its subcontractors pursuant to this Agreement. The City shall defend at its own expense any and all claims, demands, suits, penalties, losses, damages, or costs of any kind whatsoever (hereinafter "claims") brought against the County arising out of or incident to the City's execution of, performance of, or failure to perform this Agreement. Claims shall include but not be limited to assertions that the use or transfer of any software, book, document, report, film, tape, or sound reproduction or material of any kind, delivered hereunder, constitutes an infringement of any copyright, patent, trademark, trade name, and/or otherwise results in unfair trade practice.

VII. INSURANCE

- A. The City, at its own cost, shall procure by the date of execution of this Agreement and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damages to property which may arise from or in connection with performance of work pursuant to this Agreement by the City, its agents, representatives, employees, and/or subcontractors. The minimum limits of this insurance shall be \$1,000,000 general liability insurance combined single limit per occurrence for bodily injury, personal injury, and property damage. If the policy has an aggregate limit, a \$2,000,000 aggregate shall apply. Any deductible or self-insured retentions shall be the sole responsibility of the City. Such insurance shall cover the County, its officers, officials, employees, and agents as additional insureds against liability arising out of activities performed by or on behalf of the City pursuant to this Agreement. A valid Certificate of Insurance and additional insured endorsement is attached to this Agreement as Exhibit C, unless Section VII.B. applies.
- B. If the Agency is a Municipal Corporation or an agency of the State of Washington and is self-insured for any of the above insurance requirements, a written acknowledgement of self-insurance is attached to this Agreement as Exhibit C.
- C. If the Agency is a Municipal Corporation or an agency of the State of Washington and is a member of the Washington Cities Insurance Authority (WCIA), a written acknowledgement/certification of current membership is attached to this Agreement as Exhibit C.

VIII. ENTIRE CONTRACT/WAIVER OF DEFAULT

This Agreement is the complete expression of the agreement of the County and City hereto, and any oral or written representations or understandings not incorporated herein are excluded. Waiver of any default shall not be deemed to be a waiver of any subsequent default. Waiver of breach of any provision of this Agreement shall not be deemed to be waiver of any other or subsequent breach and shall not be construed to be a modification of the terms of this Agreement unless stated to be such through written approval by the County, which shall be attached to the original Agreement.

IX. TIME IS OF THE ESSENCE

The County and City recognize that time is of the essence in the performance of this Agreement.

X. SEVERABILITY

If any section, subsection, sentence, clause or phrase of this Agreement is, for any reason, found to be unconstitutional or otherwise invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions.

XI. NOTICE

Any notice required or permitted under this Agreement shall be deemed sufficiently given or served if sent to the King County Solid Waste Division and the City at the addresses provided below:

Lucy Auster, Project Manager, or a provided designee
King County Solid Waste Division
Department of Natural Resources and Parks
201 South Jackson Street, Suite 701
Seattle, WA 98104-3855

If to the City:

Jerome Jin, Program Administrator, or a provided designee
City of Redmond
15670 NE 85th Street, MS: 2NPW
P.O. Box 97010
Redmond, WA 980073-9710

IN WITNESS WHEREOF this Agreement has been executed by each Party on the date set forth below:

City of Redmond

John Machione, Mayor

Date

King County

BY _____
Pat D. McLaughlin, Director
Solid Waste Division

For Dow Constantine, King County Executive

Date



THE CITY OF REDMOND
PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL & UTILITY SERVICES

Phone Extension: 2811

Mail Stop: 2NPW

Exhibit A

Scope of Work

1. Project Title, Schedule and Location:

Project Title: The City of Redmond's Special Recycling and Collection Events.

Schedule:

Event Type	Station	Day/Date/Time
Styrofoam Recycling Event	Styrofoam Only	Saturday, January 12 th , 2019 10:00a.m. – 2:00p.m.
Spring Recycling and Collection Event	16 Stations as listed in the attached event brochure	Saturday, April 6 th , 2019 9:30a.m. – 4:00p.m.
Spring Mini Event	Paper Shredding and Styrofoam Only	Saturday, April 20 th , 2019 10:00a.m. – 2:00p.m.
Styrofoam Recycling Event	Styrofoam Only	Saturday, June 22 nd , 2019 10:00a.m. – 2:00p.m.
Summer Recycling and Collection Event	16 Stations as listed in the attached event brochure	Saturday, June 29 th , 2019 9:30a.m. – 4:00p.m.
Styrofoam Recycling Event	Styrofoam Only	Saturday, August 17 th , 2019 10:00a.m. – 2:00p.m.
Fall Recycling and Collection Event	16 Stations as listed in the attached event brochure	Saturday, October 5 th , 2019 9:30a.m. – 4:00p.m.
October Mini Event	Paper Shredding and Styrofoam Only	Saturday, October 12 th , 2019 10:00a.m. – 2:00p.m.

(The schedule is subject to change. You will be immediately notified upon any changes.)

Location: The City of Redmond's Maintenance and Operation Center
 (18120 NE 76th St. in Redmond)

2. Project Objectives:

- a) Encouraging and maximizing the reuse and recycling of the targeted materials by providing alternative disposal options other than sending them to the landfill;
- b) Reducing the impact of self-hauling to the King County's already crowded transfer station system for those materials that are either hard to recycle or difficult to dispose of;

c) Minimizing the potential illegal dumping both within the City limit and in the unincorporated county area around the City.

- 3. Project Manager:** Jerome Jin
 15670 NE 85th Street, MS: 2NPW
 P.O. Box 97010
 Redmond, WA 980073-9710
 Phone: (425)556-2811
 Fax: (425)556-2820
 Email: jjin@redmond.gov

4. Project Activities:

Materials to Be Collected:

1 Charitable Cash and Food Donation	11 Refrigeration Units
2 Document Shredding	12 All electronics except the E-Cycle program items
3 Bicycles	13 Scrap Metals/Propane & Oxygen tanks
4 Tires	14 Bulky garbage and CDL
5 Reusable Plastic Plant Containers	15 Bulky Organic & Wood Waste
6 Reusable Household Goods & Textiles	16 Bricks, Rocks, Concrete and
7 Vehicle & Household Batteries ¹	17 Ceramics (Toilets and Tiles)
8 Styrofoam ²	
9 Mattresses/Box Springs	
10 Ink Jet/Laser Cartridges/Cell Phones	

(The above list may change according to the market conditions. 1) The household batteries are also collected as needed from eight permanent city-sponsored drop-off locations. 2) Styrofoam materials include bulky packaging blocks/peanuts, food trays and beverage cups.)

Educational Materials:

- ◆ The City of Redmond Magazine, “*Focus on Redmond*”;
- ◆ Household Hazardous Wastemobile Flyer and Schedule;
- ◆ Other materials available to us from KC and/or other agencies.

Event promotional methods:

The events will be promoted through the City’s website and direct mailings to both single- and multi-family residents in Redmond.

Event Participation Eligibility:

Everybody living in the county is eligible to participate in all the events. However, the stations numbered 14 through 17 as listed in the above table are assessible only by the City of Redmond residents.

Event Planning and Implementation Staff (number of employees):

Planning & Site Manager: Jerome Jin (1)
 Traffic Control: City of Redmond's Police Officers (4)
 Greeters/Site Traffic Flaggers: City Employees (7)
 Station Staff (City): City Employees (40) and Volunteers (6)
 Station Staff (Vendors): Vendors' Employees (40)

5. Project Budget:

Expense Items	Total Hours	Hourly Rate*	Total Cost	WRR Fund	LHWMP Fund	City Fund
a) City Staff						
Planning and Administration (plus benefits)	347	58.21	20,180.85	10,090.10	2,421.70	7,669.05
Overtime at event	272	45.00	12,240.00	4,614.24	1,367.56	6,258.20
City Staff Cost Total	617	---	32,420.85	14,704.34	3,789.26	13,927.25
b) Consultant costs			0.00	0.00	0.00	0.00
c) Professional Services						
Bulky material hauling and disposal			6,000	500.00	0.00	5,500.00
Scrap metals & electronics			1,000	750.00	0.00	250.00
CFC Units Collection			400.00	0.00	400.00	0.00
Paper Shredding			1,000.00	750.00	0.00	250.00
Tire recycling			1,000.00	500.00	0.00	500.00
Battery recycling			1,000.00	0.00	1,000.00	0.00
Battery collection at fixed facilities			3,500.00	0.00	2,500.00	1,000.00
Cement/brick/toilet recycling			0.00	0.00	0.00	0.00
Mattress Recycling			0.00	0.00	0.00	0.00
Styrofoam Packaging Material Recycling			1,000.00	700.00	0.00	300.00
Sub-total			14,900.00	3,200.00	3,900.00	7,800.00
d) Printing and paper			3,000.00	2,000.00	0.00	1,000.00
e) Mailing			2,000.00	1,500.00	0.00	500.00
f) Equipment and supplies			2,000.00	1,450.00	0.00	550.00
Total (per event)	617	---	54,320.85	22,854.34	7,689.26	23,777.25
Number of Events (based on full-scale events)			3	3	3	3
2019 Total of All Events	1,856		162,962.56	68,563.00	23,067.78	71,331.76
2020 Total of All Events	1,856		162,962.56	68,563.00	23,067.78	71,331.76
2019-20 Total of All Events/Grant Funding	3,712		325,925.12	137,126.00	46,135.56	142,663.52

(All numbers are the best estimates that subject to change based on the actual costs. Their bottom lines don't add up perfectly due to rounding.)

EVALUATION:

The following measures will be used to evaluate the project:

- ◆ Number of vehicles served;
- ◆ Volume of each material collected;
- ◆ Cost by itemized budget category;
- ◆ Comparison of vehicle participation and material tonnage with that of the previous years;
- ◆ Summary of survey data collected, if conducted.

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Exhibit B**2019-2020 Grant Guidelines****Program Eligibility:**

The King County Solid Waste Division (SWD) has prepared a Recycling Case Studies document with a number of innovative projects recently implemented by King County and several cities aimed at influencing waste prevention and recycling consistent with the King County Comprehensive Solid Waste Management Plan (Comp Plan) and the County's goals. SWD encourages consideration of these case study ideas in the development of grant proposals. Furthermore, in an effort to encourage collaboration, leveraging, and potential joint projects between cities and other partners, the Case Studies and the WRR application information has been shared with selected regional environmental firms.

Grant funds may be used for a variety of Waste Reduction & Recycling (WRR) related programs consistent with the Comp Plan. Cities are encouraged to work together to leverage funds and have a greater influence on waste prevention and recycling. Cities may choose to use their funding on one program or a combination of programs. For WRR program ideas, please refer to the Case Studies document (Attachment 4), which includes the topics below.

Examples of innovative projects:

- King County SWD: Multicultural Recycling Outreach - Recicla Mas! Es Fascilísimo.
- City of Bellevue: Multifamily Organics Recycling Technical Assistance.
- City of Issaquah Recycling Outreach: Waste Wise Multifamily Outreach.
- City of Bothell: Recycling Vouchers/Special Items Recycling Event.
- Cedar Grove Composting, Inc.: Increasing Food Waste Diversion in Diverse Communities.
- City of Redmond: Redmond Commercial Organics Collection.
- Olympia School District: Purchase of Bulk Milk Containers for Schools.
- Cities of Kirkland, Bellevue, Redmond, and Bothell: City Partnership - Eco Lunch Eastside Initiative/Reusable Lunch Kits.
- King County SWD: EcoConsumer Program Repair Events.

Please contact Lucy Auster at 206-477-5268 or lucy.auster@kingcounty.gov if you have questions about specific program eligibility, consistency with the Comp Plan, and/or are interested in obtaining a list of the environmental firms that SWD has provided notice to regarding this grant program.

The following are not eligible for funding:

- Collection of garbage, except for residual garbage related to the collection of recyclables.
- Collection of any household hazardous waste items including, but not limited to:
 - > treated wood,
 - > paint,
 - > lead acid batteries,
 - > oil, gasoline, and antifreeze,
 - > fluorescent lights.
- Household Hazardous Waste (HHW) education programs.

Cities should pursue funding for HHW collection or education programs through the King County Local Hazardous Waste Management Program (LHWMP) or the Washington State Department of Ecology Local Solid Waste Financial Assistance (LSWFA) Program.

Grant Administration

Requests for Reimbursement:

Cities may submit one request for reimbursement per year during the funding cycle, due no later than March 19, 2019 and March 17, 2020. However, cities may submit requests for reimbursement as frequently as quarterly. A Budget Summary Report Form and an Expense Summary Report Form must be used when submitting requests for reimbursement and will be provided to Cities when the grant agreements are executed.

Accrual Reporting:

By the 5th working days of January 2019 and January 2020, cities must notify SWD of the amount of their total expenditures for work that has been completed but for which a request for reimbursement has not yet been submitted.

Progress and Final Reports

Progress reports describing program activities, accomplishments, and evaluation results must accompany each request for reimbursement. A final report describing the outcome of grant-funded activities is due with the final request for reimbursement. If, however, the city does not have the results of its program evaluation by the end of the grant cycle, the final narrative report may be submitted no later than six months after the end of the grant cycle (June 30, 2019). (Note: The final request for reimbursement would still need to be submitted by March 17, 2020.) All progress and final reports must be signed by a city official. Signed reports may be scanned and emailed.

Amendments

Formal amendments to grant Interagency Agreements (IAAs) are unnecessary unless the city wishes to significantly change its scope of work and/or budget. In general, a significant change would be one in which the city wishes to add or delete a task from their scope of work. A minor change, such as moving dollars between tasks, would only require written notification, which may be submitted via e-mail. However, the city should contact SWD when considering changes to their scopes and budgets to determine if a formal amendment is needed.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/6/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Leavitt Group Northwest PO Box 65770 University Place WA 98464 INSURED City of Redmond PO Box 97010 Attn: Irene Banschbach Redmond WA 98073-9710	CONTACT NAME: Cathy Fleck PHONE (A/C, No. Ext): (800) 726-8771 FAX (A/C, No): (866) 728-9168 E-MAIL ADDRESS: cathy-fleck@leavitt.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Travelers Indemnity Company of</td> <td>25666</td> </tr> <tr> <td>INSURER B: Travelers Casualty & Surety</td> <td>25658</td> </tr> <tr> <td>INSURER C: Navigators Specialty Insurance</td> <td>36056</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Indemnity Company of	25666	INSURER B: Travelers Casualty & Surety	25658	INSURER C: Navigators Specialty Insurance	36056	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Travelers Indemnity Company of	25666														
INSURER B: Travelers Casualty & Surety	25658														
INSURER C: Navigators Specialty Insurance	36056														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** CL189621622**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ Excluded
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						Aubse/Molestation \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$ 20,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 20,000,000
	<input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input checked="" type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Crime			105829598	9/1/2018	9/1/2019	Limit 1,000,000
C	Excess Umbrella			SF18EXC915586IC	9/1/2018	9/1/2019	Limit \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Operations of Named Insured in respects to 2019/2020 WR/R Grant Contract #5902865 - Endorsement CG D4 80 02 09 and UM 04 76 07 08 attached

CERTIFICATE HOLDER**CANCELLATION**

King County Solid Waste Division
 Attn: Lucy Austen
 201 South Jackson St - Suite 7
 Seattle, WA 98104-9855

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

D DeLorenzo/CAFLEC

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BUDGET SUMMARY REPORT FORM
2019-2020 Waste Reduction & Recycling Grant Program

City: _____ Date: _____
 Address: _____ Phone: _____
 _____ Invoice #: _____
 _____ Report Period: _____
 Preparer's Name: _____ Contract #: _____

Total amount requested this period: _____
 Total amount previously invoiced: _____
 Original interlocal amount: _____
 Total amount charged to date: \$ -
 Amount remaining for completion of interlocal: \$ -

Task #	Scope of Work Description (Task/title)	Budget	Current Quarter Costs	Amount Previously Invoiced	Remaining Balance
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
	TOTALS	\$ -	\$ -	\$ -	\$ -

For King County Use

Contract # _____ 0
 Project 1126942 Org 720122 Exp.Account 54150 Task 22.000'
 Purchase Order # _____ Requisition # _____ Receipt _____
 Supplier # _____ Supplier Pay Site _____ Invoice # _____ Payment Type _____

Total charges this period are approved for payment: \$ _____
 Project Manager: _____ Date _____

Contract # _____

Task Title & No.	Vendor	Date of Service	Item Description	Invoice No.	Amount Paid
<div>Total</div> <div>0</div>					

Certificate Of Completion

Envelope Id: 4620B231072E483BA3177C1568E3C128

Status: Sent

Subject: WRR Agreement; City of Redmond; CPA 6060192

Source Envelope:

Document Pages: 20

Signatures: 0

Envelope Originator:

Certificate Pages: 5

Initials: 0

Kelly Dang

AutoNav: Enabled

401 5th Ave

Envelopeld Stamping: Enabled

Suite 600

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Seattle, WA 98104

Kelly.Dang@kingcounty.gov

IP Address: 162.248.185.11

Record Tracking

Status: Original

Holder: Kelly Dang

Location: DocuSign

1/16/2019 12:32:35 PM

Kelly.Dang@kingcounty.gov

Security Appliance Status: Connected

Pool: King County Metro

Storage Appliance Status: Connected

Pool: King County Metro

Location: DocuSign

Signer Events

Signature

Timestamp

Lucy Auster

Completed

Sent: 1/16/2019 12:36:36 PM

lucy.auster@kingcounty.gov

Viewed: 1/16/2019 12:37:24 PM

Security Level: Email, Account Authentication
(None)

Using IP Address: 146.129.28.4

Signed: 1/16/2019 12:37:31 PM

Electronic Record and Signature Disclosure:

Accepted: 1/16/2019 12:37:24 PM

ID: 417e239f-d3a3-4fd6-ae37-11394c36337c

Josh Marx

Completed

Sent: 1/16/2019 12:37:33 PM

josh.marx@kingcounty.gov

Viewed: 1/16/2019 12:46:33 PM

Security Level: Email, Account Authentication
(None)

Using IP Address: 146.129.28.113

Signed: 1/16/2019 12:46:43 PM

Electronic Record and Signature Disclosure:

Accepted: 1/16/2019 12:46:33 PM

ID: bda03dfd-01e9-4395-bec3-1e1897f74c12

Jeff Gaisford

Completed

Sent: 1/16/2019 12:46:45 PM

Jeff.Gaisford@kingcounty.gov

Viewed: 1/16/2019 1:32:08 PM

Security Level: Email, Account Authentication
(None)

Using IP Address: 146.129.27.83

Signed: 1/16/2019 1:33:46 PM

Electronic Record and Signature Disclosure:

Accepted: 1/16/2019 1:32:08 PM

ID: ec1d1d7f-0a1a-4b94-a859-a959199c4715

Jesse Gonzalez

Completed

Sent: 1/16/2019 1:33:48 PM

Jesse.Gonzalez@kingcounty.gov

Viewed: 1/16/2019 2:01:28 PM

CEO

Signed: 1/16/2019 2:01:38 PM

Carahsoft OBO King County ITD

Using IP Address: 146.129.27.33

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

John Machione

Sent: 1/16/2019 2:01:41 PM

jmachione@redmond.gov

Security Level: Email, Account Authentication
(None)

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Glynda Steiner
gsteiner@kingcounty.gov
Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Accepted: 9/1/2018 6:17:26 PM
ID: 5a951004-0948-4081-ab68-110761eca75f

In Person Signer Events	Signature	Timestamp
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Editor Delivery Events	Status	Timestamp
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Agent Delivery Events	Status	Timestamp
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Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp
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Carbon Copy Events	Status	Timestamp
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Jerome Jin
JJIN@redmond.gov
Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 1/16/2019 2:01:41 PM
Viewed: 1/16/2019 2:17:44 PM

Kate Blyth
Kate.Blyth@kingcounty.gov
Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Notary Events	Signature	Timestamp
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Envelope Summary Events	Status	Timestamps
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Envelope Sent Hashed/Encrypted 1/16/2019 2:01:41 PM

Payment Events	Status	Timestamps
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Electronic Record and Signature Disclosure
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- ii. send us an e-mail to bob.johnson@kingcounty.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
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