

CONTRACTS & AGREEMENTS

ECM INDEX DATA

INTRLOC_00	WASHINGTON STATE PATROL	
File Location	Vendor Name	12/31/
Document Type:	Interlocal New	NSH 1/2018
Vendor Name:	WASHINGTON STATE PATROL	IS
PO# Location:	INTRLOC-000	
Effect Date:	01/22/2014	H
Term Date:	12/31/2018	. P/
CR#:	51108	
Related CR#:		IR.
Ordinance:		2
Resolution:	8680	(-
Leg Date:	01/21/2014	
Vendor #:	34004	•
Description:	INTERLOCAL WSP AGREEMENT FOR STATE REIMBURS MUTUAL AID SERVICES PO 1410008-000	EMENT OF

Notes:				-	 .
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Mar 10, 2014 FSU: M JDE: M SI: M ECM: M

CR# 51/08 DATE 3-10-14 LOC UNTRLOC-00

INTERAGENCY AGREEMENT BETWEEN

STATE OF WASHINGTON WASHINGTON STATE PATROL

PO 1410008-00 Aes 8680

AND

BELLEVUE FIRE DEPARTMENT

This Interagency Agreement (Agreement), pursuant to RCW 43.43.960 through RCW 43.43.964 (State Fire Service Mobilization) and Chapter 39.34 RCW (Interlocal Cooperation Act), is made and entered into by and between the Washington State Patrol, hereinafter referred to as "WSP," and the Bellevue Fire Department, a statutorily authorized fire agency within the State of Washington, hereinafter referred to as "Fire Agency."

The purpose of this Agreement is to provide for the reimbursement of allowable Fire Agency costs incurred while its assets are mobilized in accordance with RCW 43.43.960 through RCW 43.43.964 and the Washington State Fire Services Resource Mobilization Plan (Mobilization Plan). The Mobilization Plan and any subsequent versions adopted pursuant to RCW 43.43.962 are incorporated herein by this reference.

Therefore, it is mutually agreed that:

- 1. **Mobilization Plan.** The Mobilization Plan provides a process to quickly notify, assemble and deploy fire service personnel and equipment to any local fire jurisdiction in Washington State that has expended all local and mutual aid resources in attempting to manage, mitigate and control an emergency incident or situation for the protection of life and property. If the Fire Agency responds with its available assets to an incident mobilization, both parties shall comply with the procedures detailed in the Mobilization Plan.
- 2. Period of Performance. The period of performance of this Agreement begins on <u>January 1</u>, 2014 and ends on December 31, 2018 unless terminated sooner as provided herein.
- 3. Billing Procedures. WSP shall reimburse the Fire Agency upon the receipt of properly executed claim forms submitted by the Fire Agency according to the Mobilization Plan. Claims for payment submitted by the Fire Agency to WSP for costs due and payable under this Agreement shall be paid by WSP if received by WSP within 45 days from the end of each respective fire mobilization. The Fire Agency is required to be registered as a Statewide Payee prior to submitting a request for payment under this Contract. The Washington State Department of Enterprise Services (DES) maintains the Statewide Payee Registration System; to obtain registration materials go to http://www.des.wa.gov/services/ContractingPurchasing/Business/VendorPay/Pages/default.as-px.
- 4. Compliance with Civil Rights Laws. During the period of performance for this Agreement, both parties shall comply with all federal and state nondiscrimination laws.
- 5. Records Maintenance. Both parties shall maintain books, records, documents and other evidence which sufficiently and properly reflect all direct and indirect costs expended by either party in the performance of the services described herein. These records shall be subject to inspection, review or audit by personnel of both parties, other personnel duly authorized by either party, the Office of the State Auditor, and federal officials so authorized by law. Both parties

shall retain all books, records, documents, and other material relevant to this Agreement for six (6) years after expiration, and the Office of the State Auditor, federal auditors, and any persons duly authorized by the parties shall have full access and the right to examine any of these materials during this period.

- 6. Agreement Management. The work described herein shall be performed under the coordination of <u>Chief Mike Eisner</u> of the Fire Agency, and <u>Assistant State Fire Marshal Paul Perz</u> of WSP, or their successors. They shall provide assistance and guidance to the other party necessary for the performance of this Agreement.
- 7. Hold Harmless. Each party shall defend, protect and hold harmless the other party from and against all claims, suits and/or actions arising from any negligent or intentional act or omission of that party's employees, agents, and/or authorized subcontractor(s) while performing under this Agreement.
- 8. Agreement Alterations and Amendments. This Agreement may be amended by mutual agreement of the parties. Such amendments shall not be binding unless they are in writing and signed by personnel authorized to bind each of the parties.
- 9. Termination. Either party may terminate this Agreement upon thirty (30) calendar days' written notification to the other party. If this Agreement is so terminated, the terminating party shall be liable only for performance in accordance with the terms of this Agreement for performance prior to the effective date of termination.
- 10. Appeals of Denied Claims. In the event that WSP denies payment of claim(s) submitted by the Fire Agency under this Agreement, the Fire Agency may appeal the denial according to the Mobilization Plan. The process contained in the Mobilization Plan is the sole administrative recourse available to the Fire Agency for the appeal of denied claims.
- 11. Order of Precedence. In the event of any inconsistency in the terms of this Agreement, the inconsistency shall be resolved by giving precedence in the following order:
 - 1. Applicable federal and state statutes and regulations;
 - 2. Terms and Conditions contained in this Agreement
 - 3. Any other provisions of the Agreement, whether incorporated by reference or otherwise.
- 12. All Writings Contained Herein. This Agreement contains all the terms and conditions agreed upon by the parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind any of the parties hereto.

IN WITNESS WHEREOF, the parties have executed this Agreement.

For the Washington State Patrol:	For the Bellevue Fire-Department:	
Saus De	We ceau	
FOR; John R. Batiste, Chief	Signature	
1/31/14	1-2-14	
Date	Date	

APPROVED AS TO FORM BY THE OFFICE OF THE ATTORNEY GENERAL 2/5/2008

CITY COUNCIL AGENDA MEMORANDUM

SUBJECT

Resolution No. <u>9680</u>, authorizing execution of an Interagency Agreement with Washington State Patrol to authorize the City's Fire Department to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan.

FISCAL IMPACT

The proposed Interagency Agreement will not require additional expenditures, but will instead compensate the City for services provided under the Washington State Fire Services Resource Mobilization Plan.

STAFF CONTACTS

Mike Eisner, Fire Chief	452-6895
Stacie Martyn, Fiscal Manager	452-7670
Fire Department	

POLICY CONSIDERATION

This agreement provides for reimbursement of allowable Fire Agency costs incurred while its assets are mobilized and responding to large state and regional emergency incidents.

BACKGROUND

Bellevue Fire provides mutual aid to local jurisdictions upon request as agreed upon in the Washington State Fire Mobilization Plan. As such, the Mobilization Plan provides a process to quickly notify, assemble and deploy fire service personnel and equipment to any local fire jurisdiction in Washington State that has expended all local and mutual aid resources in attempting to manage, mitigate and control an emergency incident or situation for the protection of life and property.

Pursuant to RCW 43.43.960 through RCW 43.43.964 (State Fire Mobilization) and Chapter 39.34 RCW (Interlocal Cooperation Act) this Interagency Agreement provides for the reimbursement of allowable fire agency costs incurred while its assets are mobilized in mutual aid situations. Over the past several years, Bellevue Fire has responded under the Washington State Mobilization Plan to one or two major incidents each year. Approving this agreement will allow the Department to continue with providing this service and obtaining cost recovery.

EFFECTIVE DATE

If approved, this Resolution becomes effective immediately.

The agreement will become effective immediately with Council approval.

OPTIONS

- 1. Adopt Resolution No. <u>**3680**</u> authorizing execution of an Interagency Agreement with the Washington State Patrol to authorize the City of Bellevue Fire Department to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan.
- 2. Do not adopt Resolution No. 8680 and provide alternative direction to staff.

MOTION

Move to adopt Resolution No. **2680** authorizing execution of an Interagency Agreement with the Washington State Patrol to authorize the City of Bellevue Fire Department to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan.

ATTACHMENTS

Proposed Resolution No. 8680

AVAILABLE IN COUNCIL OFFICE

WSP Agreement No.C140620GSC, State Fire Mobilization Reimbursement

CITY OF BELLEVUE, WASHINGTON

RESOLUTION NO. 3680

A RESOLUTION authorizing execution of an Interagency Agreement with Washington State Patrol to authorize the City of Bellevue Fire Department to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES RESOLVE AS FOLLOWS:

(SEAL)

Claudia Balducci, Mayor

Attest:

Myrna L. Basich, City Clerk

CITY COUNCIL AGENDA MEMORANDUM

SUBJECT

Resolution No. 2680, authorizing execution of an Interagency Agreement with Washington State Patrol to authorize the City's Fire Department to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan.

FISCAL IMPACT

The proposed Interagency Agreement will not require additional expenditures, but will instead compensate the City for services provided under the Washington State Fire Services Resource Mobilization Plan.

STAFF CONTACTS

Mike Eisner, Fire Chief 452-6895 Stacie Martyn, Fiscal Manager 452-7670 Fire Department

POLICY CONSIDERATION

This agreement provides for reimbursement of allowable Fire Agency costs incurred while its assets are mobilized and responding to large state and regional emergency incidents.

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Pursuant to RCW 43.43.960 through RCW 43.43.964 (State Fire Mobilization) and Chapter 39.34 RCW (Interlocal Cooperation Act) this Interagency Agreement provides for the reimbursement of allowable fire agency costs incurred while its assets are mobilized in mutual aid situations. Over the past several years, Bellevue Fire has responded under the Washington State Mobilization Plan to one or two major incidents each year. Approving this agreement will allow the Department to continue with providing this service and obtaining cost recovery.

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- 2. Do not adopt Resolution No. SUSO and provide alternative direction to staff.

MOTION

Move to adopt Resolution No. **2680** authorizing execution of an Interagency Agreement with the Washington State Patrol to authorize the City of Bellevue Fire Department to allow reimbursement of fire mobilization costs per the Washington State Fire Services Resource Mobilization Plan.

ATTACHMENTS

Proposed Resolution No. 8680

AVAILABLE IN COUNCIL OFFICE

WSP Agreement No.C140620GSC, State Fire Mobilization Reimbursement

CR# 51/08 Date: 3-10-14 PO # & Loc: 141000



City of Bellevue Finance Department - Procurement Services 450 110th Ave. NE. Bellevue, WA 98004

Contract Routing Form

Current	Contr	act Inf	formati	on:
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Contract	Title:
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WSP Agreement C140620GSC State Fire Mob Reimbursement

Contract Description:

Interagency Agreement between City and WSP to allow for reimbursement

of mutual aid services.

Total Contract Value:

This Amendment Value:

Department:

Fire - 514

Contract Manager:

Stacie Martyn, Fiscal Manager

Contract Type:

Interlocal Agreement (ILA)

Contract Form:

Standard COB document with no changes

Budget Expenditure:

Revenue

Maximo User:

Yes

Vendor Information

New Vendor?

No

Tax ID#:

Vendor Name:

Washington State Patrol

COB License #:

JDE Vendor Number:

34004

UBI #:

Independent Contractor?

Yes

Contractor's Lic. #:

Contract Term:

Original Effective Date:

End Date: 12/31/2018

Subject To:

No Renewal

Council Approval:

Does this contract require council approval? Yes

Council Award Date: 1/21/2014

Council Action: Ordinance

Route:	001	<u>In</u>	<u>Out</u>
Procurement Services:	Harb	1/14/14	
Information Technology:	Not Required		
Legal:	wa R	1-14-14	1/14/14
Insurance Reviewed By:	TO CO	1:21.14	1/23/14
Department Director:	Vily Cecu.	1/2/14	112/14
Procurement Services:	Parlo-	1128/124	1/28/14
Return To:	Babette Bechtold		
	11 -121-10	710 11	210 10

City Clerk's Office:

CONTRACT REVIEW CRITERIA

De	pt	. PS	\sim				
Ţ	<u> </u>	Г	Does the Contract Routing/Approval Form and Contract have consistent information?				
ŗ	_	Γ.	Is the Contract Type and template appropriate for the services performed?				
ſ			Are the contract values (i.e aggregate values, yearly budget totals, taxable amounts, acct. numbers, etc.) accurate?				
Γ	J		Is the JDE vendor name and number accurate?				
Γ		Ú	Does the Company have a Bellevue Business License? If not, date Tax Office was notified?				
į.			If the Company's Tax ID# appears to be a SS#, or if we are paying an individual, make a copy of the Routing Form and interoffice to Gail Davila in HR.				
Γ			Do the Contract Start/End Dates comply with current policies (maximum 4 years unless exception noted)?				
Ī,	_		Is this an amendment or renewal of so, are the original contract #'s and values indicated?				
Ľ		Γ	Has the Selection Method been explained in Additional Comments? Are results attached? $\mathcal{N}^{\mathcal{F}}$				
ſ		L	If there is an ordinance/resolution/motion for this contract, are the date and # noted and a copy attached?				
ĺ			Does the contractor meet requirements of the Independent Contractor Threshold question?				
Γ	_;		Is Attachment "A" (Scope of Work and/or Services) attached? Y				
/ -	_;		Is Attachment "B" (Insurance Requirements) attached?				
/ г	وبــ	口	Are any additional riders required? If so, which one's?				
\	- .		Does Insurer have a Best rating of A- or better?				
\ r			Is the Contractor identified as the insured?				
) r	_	Г·	Does the Contractor have Commercial General Liability, Commercial Auto Liability, Worker's Compensation, and Employer's Liability/Stop Gap and special coverages as required?				
Γ	ڶ؞	<u> </u>	Are the policy expiration date(s) on the Certificate of Insurance current?				
/ I		口	Does the Contractor have a self-insured retention? Is it above \$50,000?				
/ L		巨	Is the City listed as the Certificate Holder?				
/ r		\Box	Is the Certificate signed?				
<u></u>	- .		Is the City of Bellevue (& contracting partners) listed as an additional insured on the Certificate of Insurance? Is the additional insured status primary and non-contributory?				
Γ			If this contract requires the payment of Prevailing Wages, are current Wage Rates referenced in Attachment "C"? 心冷				
Г		<u>. </u>	Does the Contractor have an open account with the Washington State Department of Revenue?				
Ī.		<u> </u>	Are the Contractor's worker's compensation premiums current?				
Γ			Does the Vendor have an active Professional/Contractor License with the Washington State Department of Licensing?				
Ŋ			Is the Vendor on the Federal Debarred Suspended List?				
	RIS	SK MAN	AGEMENT:				
Ī.	_	Are the I	nsurance Requirements (Attachment B) appropriate for Scope of Work?				
ŗ		Does the	Contractor's Certificate of Insurance comply with the requirements?				
ָר		Are there back to t	any Limitations of Liability clauses or other risk transfer language problems that shift risk he City?				
Γ.	۔ سہ	Does the Hold Harmless clause include language referencing Title 51 releases?					

Related Contract Information:

Amendment/change order/renewal?

No

Selection Method:

Selection Method: Interlocal/MOU

Budget Information:

Line #

. Description **GL** Date

Account #

Subtotal

Tar

Total

Additional Comments: