

RESOLUTION R-5364

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KIRKLAND APPROVING AMENDMENT ONE TO THE INTERAGENCY AGREEMENT WITH THE PORT OF EVERETT AND AUTHORIZING THE CITY MANAGER TO EXECUTE SAID AMENDMENT ON BEHALF OF THE CITY.

1 WHEREAS, the City of Kirkland ("City") and the Port of Everett
2 ("Port") previously entered into an interagency agreement to utilize
3 the Port contract for job order contracting; and
4

5 WHEREAS, the City and the Port initially agreed to a capacity
6 amount through job order contracting for five hundred thousand
7 dollars; and
8

9 WHEREAS, the City now wishes to amend the Agreement to
10 increase the total job order contracting capacity to one million dollars;
11 and
12

13 WHEREAS, the City Council has determined it to be in the best
14 interest of the City to enter into such an interagency amendment; and
15


16 WHEREAS, Chapter 39.34 RCW authorizes City and the Port to
17 enter into an interagency agreement to perform any governmental
18 service, activity or undertaking which each contracting party is
19 authorized by law to perform with the authorization of their governing
20 bodies.
21

22 NOW, THEREFORE, be it resolved by the City Council of the City
23 of Kirkland as follows:
24

25 Section 1. The City Manager is authorized and directed to
26 execute on behalf of the City of Kirkland an Interlocal Amendment
27 substantially similar to that attached as Exhibit "A", which is entitled
28 "Interagency Amendment."
29

30 Passed by majority vote of the Kirkland City Council in open
31 meeting this 2nd day of April, 2019.
32

33 Signed in authentication thereof this 2nd day of April, 2019.


Penny Sweet, Mayor

Attest:


Kathi Anderson, City Clerk

**FIRST AMENDMENT OF
INTERAGENCY AGREEMENT FOR JOB ORDER CONTRACTING
BY AND BETWEEN
PORT OF EVERETT AND CITY OF KIRKLAND**

This amendment changes Article 4, Compensation; Payment Procedure

Article 4, Compensation; Payment Procedure is amended to read as shown below:

4. COMPENSATION; PAYMENT PROCEDURE

The total value of all work orders issued by the City to FORMA shall not exceed \$1,000,000. FORMA shall directly invoice the City and the City shall directly pay FORMA pursuant to the payment and compensation terms identified within the FORMA Contract, respectively.

All other terms of the interagency agreement remain the same.

PORT OF EVERETT

CITY OF KIRKLAND

By: _____

By: _____

Approved as to form:

Approved as to form:

By: _____

By: _____

Title: _____

Title: _____