

AGREEMENT FOR SERVICES

This contract is entered into between the **Puget Sound Clean Air Agency**, (hereinafter referred to as the "Agency"), a municipal corporation of the laws of the state of Washington, and **King County**, (hereinafter referred to as the "Cost-Share Partner"), 201 South Jackson Street, Seattle, WA 98104.

WHEREAS, the United States Department of Energy (U.S. DOE) established the Clean Cities program in 1993 as a voluntary government-industry partnership program within the Office of Energy Efficiency and Renewable Energy's Vehicle Technologies Program; and

WHEREAS, the Puget Sound Clean Cities Coalition is part of the U.S. DOE Clean Cities program and is an Agency program that promotes the use of alternative fuels and advanced vehicle technologies in fleet operations with the goal of reducing the use of petroleum fuels and their associated emissions; and

WHEREAS, the Agency was awarded Grant No. DE-EE0002020 by the U.S. DOE using funds authorized under the American Recovery and Reinvestment Act of 2009 (Pub. L. 111--5) (Recovery Act) on December 3, 2009 to fund the Puget Sound Clean Cities Petroleum Reduction Project, which includes a cost reimbursement program for fleet operations to facilitate the purchase of alternative fuel and advanced technology vehicles; and

WHEREAS, the Board of Directors of the Puget Sound Clean Air Agency deems it desirable to enter into an Agreement with the Cost-Share Partner for the purposes of increasing the use of alternative fueled vehicles and advanced technology vehicles as a means to reduce U.S. dependence on imported petroleum, increase fuel economy, and improve emissions; and

WHEREAS, the Cost-Share Partner represents and warrants that it is available, experienced, and qualified to perform said services; and

NOW, THEREFORE, the Agency and the Cost-Share Partner mutually agree as follows:

1. **Services**

The purpose of this Agreement is to establish procedures by which the Cost-Share Partner shall receive partial cost reimbursement payments from the Agency toward the cost of the vehicle purchases.

Task I. Vehicle Verification, Authorization, and Procurement

- a. On or before April 30, 2010, the Cost-Share Partner shall verify that the vehicles planned for purchase and authorized for reimbursement under this Agreement are listed in Attachment A. The Cost-Share Partner may request that the Project Manager, as defined in Section 7 of this Agreement, revise Attachment A to add a vehicle or category of vehicles by submitting an e-mail request to the Project Manager not more often than once per calendar quarter and obtaining an amended Attachment A from the Project Manager. If an amended Attachment

A is obtained from the Project Manager, it shall be deemed to supersede the existing Attachment A to this Agreement.

b. Procurement through Washington State Office of State Procurement

The Cost-Share Partner is authorized under this Agreement to order verified vehicles using the current contracts from the Washington State Department of General Administration Office of State Procurement listed on the Vehicle Contract Listing website: <http://www.ga.wa.gov/Vehreq/Veh-contract.html>. When ordering vehicles from the Washington State contracts specified in Attachment A, the Cost-Share Partner shall add the words "Clean Cities Grant - U.S. DOE" on the "Notes" section of the purchase order(s).

Deliverable: The Cost-Share Partner shall submit an electronic copy of the completed purchase order to the Project Manager within one week after ordering the authorized vehicles.

c. Procurement through means External to Washington State Office of State Procurement

(i) When ordering vehicles using an alternative procurement system (i.e., not using any of the state contracts described in Task I.b), the Cost-Share Partner shall obtain written approval from the Project Manager prior to placing the vehicle order.

Deliverable: The Cost-Share Partner shall submit the written request to use an alternative procurement system with the following documentation electronically as an e-mail attachment to the Project Manager:

(A) A copy of the Requests for Proposal used to procure the vehicle/s, as evidence to demonstrate that the selected vendor obtained the contract through an open competitive solicitation process. The Cost-Share Partner shall be responsible for retaining all records related to the competitive process for a period of 3 years after the closing date of this Agreement; and

(B) A copy of the successful bidder's contract.

(ii) After written approval is received from the Project Manager, the Cost-Share Partner is authorized to order the verified vehicles from the successful bidder's contract.

Deliverable: Within one week after ordering authorized vehicles through approved means external to the Office of State Procurement, the Cost-Share Partner shall provide an electronic copy of the purchase order to the Project Manager.

Task II. Cost-Share Partner Reimbursement Request

The Cost-Share Partner shall submit requests for cost reimbursement to the Project Manager as described in Section 5 of this Agreement.

Task III. Post-Purchase Requirements

a. Upon placing each authorized vehicle into service, the Cost-Share Partner shall begin recording vehicle use and fuel consumption data as outlined in the "U.S. DOE Clean Cities Grant Quarterly Report" form provided as Attachment B.

Deliverable: Quarterly reports shall be submitted by e-mail to the Project Manager on the 20th day of January, April, July, and October of each year for 2 full years following the date the vehicle was deployed. The date the vehicle was deployed shall be defined as the day the vehicle was made available to its intended users.

- b. The Cost-Share Partner shall complete and submit an Interim Status Report to the Project Manager using the form provided in Attachment C.

Deliverable: An Interim Status Report shall be submitted by January 20, 2011 by e-mail to the Project Manager.

- c. Upon receipt of "Clean Cities" vehicle decals and Application Instructions from the Project Manager, the Cost-Share Partner shall affix these decals to the exterior of the authorized vehicles as directed under the Application Instructions.
- d. The Cost-Share Partner shall photograph one (1) vehicle showing the "Clean Cities" vehicle decal affixed for each vehicle model identified in Attachment A (e.g., when purchasing twenty-seven (27) Ford Fusions, submit one (1) photo of a Ford Fusion with Clean Cities decal affixed as directed) as an e-mail attachment to the Project Manager.

Deliverable: Photographs shall be submitted to the Project Manager in JPEG format within four weeks of the date the decals are provided to the Cost-Share Partner by the Project Manager.

2. Highlighted Requirements from Grant No. DE-EE0002020.

The Cost-Share Partner shall comply with the following requirements from Grant No. DE-EE0002020 highlighted in this section:

A. COST SHARING

- i. The Cost-Share Partner's cost share must come from non-Federal sources unless otherwise allowed by law. By accepting federal funds under this award, the Cost-Share Partner agrees that they are liable for the total cost share shown in Attachment A, even if the project is terminated early or is not funded to its completion.
- ii. If the Cost-Share Partner discovers that they may be unable to provide cost sharing of at least the amount identified in Attachment A, they should immediately provide written notification to the Project Manager indicating whether they will continue or phase out the project. If the Cost-Share Partner plans to continue the project, the notification must describe how replacement cost sharing will be secured.
- iii. The Cost-Share Partner must maintain records of all project costs that they claim as cost sharing, including in-kind costs, as well as records of costs to be paid by U.S. DOE/NNSA through the Agency. Such records are subject to audit.
- iv. Failure to provide the cost sharing required by this Agreement may result in the subsequent recovery by U.S. DOE/NNSA of some or all the funds provided under the award.

B. STATEMENT OF FEDERAL STEWARDSHIP

U.S.DOE/NNSA will exercise normal Federal stewardship in overseeing the project activities performed under this award. Stewardship activities include, but are not limited to, conducting site visits; reviewing performance and financial reports; providing technical assistance and/or temporary intervention in unusual circumstances to correct deficiencies

which develop during the project; assuring compliance with terms and conditions; and reviewing technical performance after project completion to ensure that the award objectives have been accomplished.

C. SITE VISITS

U.S. DOE/NNSA's authorized representatives have the right to make site visits at reasonable times to review project accomplishments and management control systems and to provide technical assistance, if required. The Cost-Share Partner must provide reasonable access to facilities, office space, resources, and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations must be performed in a manner that does not unduly interfere with or delay the work.

D. FEDERAL, STATE, AND MUNICIPAL REQUIREMENTS

The Cost-Share Partner must obtain any required permits and comply with applicable federal, state, and municipal laws, codes, and regulations for work performed under this award.

E. LOBBYING RESTRICTIONS

By accepting funds under this Agreement, the Cost-Share Partner agrees that none of the funds obligated on the award shall be expended, directly or indirectly, to influence congressional action on any legislation or appropriation matters pending before Congress, other than to communicate to Members of Congress as described in 18 U.S.C. 1913. This restriction is in addition to those prescribed elsewhere in statute and regulation.

F. NOTICE REGARDING THE PURCHASE OF AMERICAN-MADE EQUIPMENT AND PRODUCTS -- SENSE OF CONGRESS

It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available under this award should be American-made.

G. NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) REQUIREMENTS

The Cost-Share Partner is restricted from taking any action using Federal funds, which would have an adverse effect on the environment or limit the choice of reasonable alternatives prior to U.S. DOE/NNSA providing either a NEPA clearance or a final NEPA decision regarding this project. Prohibited actions include, but are not limited to infrastructure work such as demolition of existing buildings, site clearing, ground breaking, construction, and/or detailed design. This restriction does not preclude: Statement of Project Objective activities that have received NEPA clearance; specifically, administrative, educational, outreach and training activities.

If the Cost-Share Partner moves forward with activities that are not authorized for federal funding by the U.S. DOE Contracting Officer in advance of the final NEPA decision, the City is doing so at risk of not receiving federal funding and such costs may not be recognized as allowable cost share.

H. PROPERTY

Real property and equipment acquired by the Cost-Share Partner shall be subject to the rules set forth in 10 CFR 600.321.

Consistent with the goals and objectives of this project, the Cost-Share Partner may continue to use Cost-Share Partner acquired property beyond the Period of Performance,

without obligation, during the period of such use, to extinguish U.S. DOE's conditional title to such property as described in 10 CFR 600.321, subject to the following: (a) the Cost-Share Partner continues to utilize such property for the objectives of the project as set forth in the Statement of Project Objectives; (b) U.S. DOE retains the right to periodically ask for, and the Cost-Share Partner agrees to provide, reasonable information concerning the use and condition of the property; and (c) in the event of disposition, the Cost-Share Partner notifies the Agency and follows the property disposition rules set forth in 10 CFR 600.321 if the property is no longer used by the Cost-Share Partner for the objectives of the project, and the fair market value of property exceeds \$5,000.

Once the per unit fair market value of the property is less than \$5,000, pursuant to 10 CFR 600.321(f)(1)(i), U.S. DOE's residual interest in the property shall be extinguished and the Cost-Share Partner shall have no further obligation to the U.S. DOE with respect to the property.

The regulations as set forth in 10 CFR 600 and the requirements of this article shall also apply to property in the possession of any team member, sub-recipient or other entity where such property was acquired in whole or in part with funds provided by U.S. DOE under this grant or where such property was counted as cost-sharing under the grant.

I. FINAL INCURRED COST AUDIT

In accordance with 10 CFR 600, U.S. DOE reserves the right to initiate a final incurred cost audit on this award. If the audit has not been performed or completed prior to the closeout of the award, U.S. DOE retains the right to recover an appropriate amount after fully considering the recommendations on disallowed costs resulting from the final audit.

J. INDEMNITY

The Cost-Share Partner shall indemnify the Federal Government and its officers, agents, or employees for any and all liability, including litigation expenses and attorneys' fees, arising from suits, actions, or claims of any character for death, bodily injury, or loss of or damage to property or to the environment, resulting from the project, except to the extent that such liability results from the direct fault or negligence of Government officers, agents or employees, or to the extent such liability may be covered by applicable allowable costs provisions.

3. **Full Cooperation regarding Reporting Requirements.** The Cost-Share Partner shall fully cooperate with the Agency to provide any requested or necessary information regarding or related to reporting requirements associated with the Grant No. DE-EE0002020.

4. **Communications About Performance.** The Cost-Share Partner understands that Agency staff members have been encouraged to communicate any concerns about the performance of the Cost-Share Partner directly and respectfully to the Project Manager in a good faith attempt to resolve any issues. Similarly, if the Cost-Share Partner has a concern about the performance of the contract or an interaction with an Agency staff member, the Cost-Share Partner agrees to communicate that concern directly and respectfully to the Project Manager in a good faith attempt to resolve any issues.

5. **Reasonable Cooperation.** The Agency and the Cost-Share Partner agree to reasonably cooperate with each other in implementing the terms of this agreement so that both parties obtain the full benefit of this agreement. Approval and permissions under this Agreement shall not be unreasonably withheld, conditioned or delayed by either the Agency or the Cost Share Partner.

6. **Compensation.** The total amount paid by the Agency for satisfactory performance of the work under this contract shall not exceed the amount specified in Attachment A. The funding for this contract is provided by Grant No. DE-EE0002020 by the U.S. DOE using funds authorized under the American Recovery and Reinvestment Act of 2009 (Pub. L. 111--5) (Recovery Act) and is part of the Agency's Climate Protection Work Plan and Puget Sound Clean Cities Coalition work plan for Fiscal Years 2010 and 2011, respectively. The Cost-Share Partner shall submit requests for cost reimbursement to the Project Manager not more often than monthly.

- a. The total reimbursable costs payable to the Cost-Share Partner shall not exceed the amount identified in Attachment A as the "Maximum Total Reimbursed Amount Cost-Share Partner shall receive under this Agreement."
- b. Requests for cost reimbursement shall be paid within thirty (30) days after review and approval by the Project Manager. Approval shall be based upon successful compliance with all requirements in this section and in this contract. The final request for cost reimbursement must be submitted no later than December 2, 2011.
- c. The Cost-Share Partner shall submit the following documentation to the Project Manager with requests for cost reimbursement:
 - i. Electronic copies of paid invoices, including vehicle vendor, invoice date, invoice total, buyer name, vehicle make, model, model year, price paid, and vehicle identification number for each authorized vehicle purchased.
 - ii. Electronic copies of conventional vehicle cost estimates. The estimates shall show the cost of a comparable conventional vehicle, after all other applicable manufacturer and local/state rebates, tax credits, and cash equivalent incentives are applied.

If using a state contract to procure the vehicles, the Cost-Share Partner may provide cost estimates in current state contracts for comparable conventional vehicles.

- iii. A list of all external sources of funding and funding amounts, including other grant funds, applied to each authorized vehicle purchase.

Funding for work to be conducted after June 30, 2010, is contingent upon approval of funding by the Agency Board of Directors and satisfactory performance by the Cost-Share Partner. The Project Manager shall notify the Cost-Share Partner by e-mail after the Agency Board of Directors approves the Agency FY11 budget.

The Agency agrees that it will provide immediate written notification to the Cost-Share Partner if the Agency is notified by U.S. DOE/NNSA that funding for the project is being reduced or terminated.

7. **Term.** The effective date of this contract is January 1, 2010. Any costs incurred prior to the effective date of this contract will be at the sole expense and risk of the Cost-Share Partner.

The termination date of this contract is January 31, 2014.

8. **Communications.** The following persons shall be the contact person for all communications regarding the performance of this contract.

King County	Agency
David Morrison	Project Manager: Beverly Hempleman
King County Department of Transportation	Puget Sound Clean Air Agency
201 South Jackson Street Seattle, WA 98104	1904 Third Avenue, Suite 105 Seattle, WA 98101
Phone: (206) 684-2154	Phone: (206) 689-4054
Fax: (206) 684-2111	Fax: (206) 343-7522
E-mail address: David.Morrison@kingcounty.gov	E-mail address: BeverlyH@pscleanair.org

9. **Changes.** The Agency may, from time to time, request changes in the scope of services performed under this contract. The parties must mutually agree to the changes by written amendment to the contract.

10. **Agency Access to Data.** The Cost-Share Partner shall provide the Agency, at no additional charge, access to all data generated under this contract. "Data" includes all information that supports the findings, conclusions, and recommendations of the Cost-Share Partner's reports, including computer models and the methodology for those models.

The Agency shall have the right to make site visits at reasonable times to review project accomplishments and management control systems and to provide technical assistance, if required. The Cost-Share Partner must provide reasonable access to facilities, office space, resources, and assistance for the safety and convenience of the government representatives in the performance of their duties. All site visits and evaluations must be performed in a manner that does not unduly interfere with or delay the work.

11. **Media Events.** The Cost-Share Partner will make reasonable efforts to notify the Project Manager by e-mail two (2) weeks in advance of any planned media events related to activities funded through this agreement.

12. **Cost-Share Partner Not An Employee of the Agency.** The Cost-Share Partner and the Agency intend that an independent contractor relationship will be created under this contract. The Cost-Share Partner and his or her employees or agents are not employees of the Agency and shall not be entitled to compensation or benefits of any kind other than as specifically provided herein. The Cost-Share Partner will not hold himself/herself out as nor claim to be an officer or an employee of the Agency or of the State of Washington by reason hereof, nor will the Cost-Share Partner make any claim of right, privilege, or benefit that would accrue to an employee under the law. Conduct and control of the work will be solely with the Cost-Share Partner.

13. **Indemnification.** The Cost-Share Partner shall release, indemnify, defend, and hold harmless the Agency, its Board of Directors, officers, employees, and agents from and against any and all liability, loss, damage, expense, actions, or claims, including costs and attorneys' fees that the Agency, its Board of Directors, officers, employees, and agents may hereafter sustain, incur, or be required to pay asserting or arising directly or indirectly due to any act or omission

of the Cost-Share Partner, its agents, employees, or subcontractors, in the execution, performance, or failure to adequately perform the Cost-Share Partner's obligations pursuant to this contract; provided, however, this paragraph does not purport to indemnify the Agency against liability for damages arising out of bodily injuries to persons or damages caused by or resulting from the sole negligence of the Agency, its Board of Directors, its officers, employees, and agents in the execution, performance, or failure to adequately perform its obligations pursuant to this contract.

14. **Subcontracting.** Neither the Cost-Share Partner nor any subcontractor of the Cost-Share Partner shall enter into subcontracts for any of the services or work contemplated under this contract without obtaining prior written approval of the Project Manager. In no event shall the existence of any subcontract operate to release or reduce the liability of the Cost-Share Partner to the Agency for any breach in the performance of the Cost-Share Partner's duties.

15. **Payroll and Taxes.** The Cost-Share Partner assumes full responsibility for the payment of all wages, payroll taxes, use, sales, income, or other form of taxes, fees, and licenses.

16. **Licensing, Accreditation, and Registration.** The Cost-Share Partner shall comply with all applicable local, state, and federal licensing, accreditation, and registration requirements/standards, necessary for the performance of this contract.

17. **Industrial Insurance Coverage.** The Cost-Share Partner shall provide or purchase industrial insurance coverage prior to performing work under this contract and shall maintain full compliance with Chapter 51.12 RCW during the term of this contract. If a Cost-Share Partner is exempt from the requirements of Chapter 51.12 RCW, he/she must carry appropriate liability insurance equivalent to the coverage provided under that chapter. The Agency will not be responsible for the payment of industrial or liability insurance premiums or for any other claim or benefit for the Cost-Share Partner, or any subcontractor or employee of the Cost-Share Partner, that might arise under the industrial insurance laws during the performance of duties and services under this contract. If the Department of Labor and Industries, upon audit, determines that industrial insurance payments are due and owing as a result of work performed under this contract, those payments shall be made by the Cost-Share Partner; the Cost-Share Partner shall indemnify the Agency and guarantee payment of such amounts.

18. **Limitation of Authority.** Only the Project Manager shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clause or condition of this contract except for clauses or conditions required by law. Furthermore, any alteration, amendment, modification, or waiver of any clause or condition of the contract is not effective or binding unless made in writing and signed by the Project Manager.

19. **Governing Law.** This contract shall be governed by the laws of the state of Washington. The Cost-Share Partner, by execution of the contract, acknowledges the jurisdiction of the courts of the state of Washington in this matter.

20. **Severability.** The provisions of this contract are severable. If any provision is illegal or invalid for any reason whatsoever, that illegality or invalidity shall not affect the validity of the rest of the contract.

21. **Nondiscrimination.** During the performance of this contract, the Cost-Share Partner shall comply with all federal and state nondiscrimination laws, regulations, and policies. In the event of the Cost-Share Partner's noncompliance or refusal to comply with any nondiscrimination law, regulation, or policy, this contract may be rescinded, canceled, or terminated in whole or in part, and the Cost-Share Partner may be declared ineligible for further contracts with the Agency. The Cost-Share Partner shall, however, be given a reasonable time in which to remedy this noncompliance.

22. **Utilization of Minority and Women-Owned Business Enterprises (MWBE).** To the extent practicable, when performing the services agreed to under this contract, the Cost-Share Partner should utilize MWBEs certified by the Office of Minority and Women's Business Enterprises under the state of Washington certification program.

23. **Assignment.** The work provided under this contract, and any claim arising thereunder, is not assignable or delegable by either party, in whole or in part, without the express prior written consent of the other party.

24. **Attorneys' Fees.** In the event of litigation or other action brought to enforce contract terms, each party agrees to bear its own attorneys' fees and costs.

25. **Content and Understanding.** This contract and all Attachments hereto contain a complete and integrated understanding and contract between the parties. No other statements or representations, written or oral, shall be deemed a part hereof.

26. **Dispute Resolution.** When a dispute arises between the parties and it cannot be resolved by direct negotiation between the Project Manager and the Cost-Share Partner, the process described in this section will be used to resolve the dispute.


- a. The Cost-Share Partner may request a dispute hearing with the Agency Executive Director. The request for a dispute hearing must:
 - i. Be in writing
 - ii. State the disputed issue(s)
 - iii. State the relative positions of the parties
 - iv. Include any relevant documentation
 - v. State whether the Cost-Share Partner desires to meet in person with the Agency Executive Director to discuss the dispute
 - vi. Be received by the Agency Executive Director by U.S. postal mail or e-mail within 5 (five) working days after the parties agree they cannot resolve the dispute.
- b. Upon receipt of a complete request for a dispute hearing, the Agency Executive Director or designee shall provide a copy of the request to the Project Manager and request a written response from the Project Manager within 5 (five) working days.
- c. The Agency shall provide a copy of the written response from the Project Manager and allow the Cost-Share Partner a chance to submit a written rebuttal to the Agency Executive Director.
- d. The Agency Executive Director shall review the request for a dispute hearing, the response from the Project Manager, and the rebuttal from the Cost-Share Partner, and meet with the parties if requested. The Agency Executive Director shall reply in writing with a decision

to both parties within 10 (ten) working days. This period may be extended as needed by the Agency Executive Director by notifying the parties.

- e. The parties agree that this dispute process shall precede any action in a judicial or quasi-judicial tribunal.
- f. Nothing in this section shall be construed to limit the parties' choice of a mutually acceptable alternative dispute resolution method in addition to the process outlined in this section.


THIS AGREEMENT is executed by the persons signing below, who warrant they have the authority to execute the Agreement.

**PUGET SOUND
CLEAN AIR AGENCY**

By: 
Paul Roberts
Board of Directors, Chair


Date: 6/16/10

KING COUNTY

By: 
Harold S. Taniguchi, Director
King County Department of
Transportation

Date: 6/9/10

Attest:

By: 
James L. Nolan
Interim Executive Director

Date: 6/10/10

Approved as to Form:

By: 
Laurie Halvorson
Director of Compliance and Legal

Date: 6/11/10

Attachment A

Cost Share Partner: **King County**

Maximum Total Reimbursed Amount King County shall receive under this Agreement:

\$1,670,605.00

Vehicles Authorized for Purchase under this Agreement:

A	B	C	D	E	F	G	H	I	J	K	L
Vehicle Type and Model Year	Quantity	Type of Alternative Fuel(s) or Advance Vehicle Technology	Estimated Total Cost of Comparable Conventional Model	Estimated Total Cost of Vehicle, including Conversion or Retrofit	Estimated Actual Incremental Cost per Vehicle (Incremental (F) = Alternative (E) - Conventional (D))	Amount Reimbursed to the Cost Share Partner per Vehicle ¹	Total Reimbursed Amount	Estimated Cost Share (Total Cost minus Incremental Cost) per Vehicle	Annual Mileage (per vehicle per year)	Estimated Petroleum Displacement (per vehicle per year)	Comments
2010 or newer - Ford Escape Hybrid	10	Gasoline Electric Hybrid	\$17,844.00	\$30,278.00	\$12,434.00	\$2,000.00	\$20,000.00	\$28,278.00	9,500	60 gallons of gasoline	Reimbursable Amount not to exceed \$2000 per vehicle
2010 or newer - Ford Fusion Hybrid	14	Gasoline Electric Hybrid	\$19,270.00	\$24,504.00	\$5,234.00	\$2,000.00	\$28,000.00	\$22,504.00	15,400	70 gallons of gasoline	Reimbursable Amount not to exceed \$2000 per vehicle
2010 or newer - Ford F250	23	Propane	\$24,850.00	\$34,850.00	\$10,000.00	\$10,000.00	\$230,000.00	\$24,850.00	12,000	1000 gallons of gasoline	Reimbursable Amount is estimated and will be verified upon receipt of paid invoice
2010 or newer - Honda Civic	4	Compressed Natural Gas	\$21,000.00	\$25,075.00	\$4,075.00	\$4,075.00	\$16,300.00	\$21,000.00	12,000	465 gallons of gasoline	Reimbursable Amount is estimated and will be verified upon receipt of paid invoice
2009 or newer - GEM eL	5	Battery Electric	N/A	\$26,524.00	\$2,000.00	\$2,000.00	\$10,000.00	\$24,524.00	3,785	300 gallons of gasoline	Reimbursable Amount not to exceed \$2000 per vehicle
2010 or newer - Azure Dynamics Hybrid Buses	24	Diesel Electric Hybrid	\$70,440.00	\$125,440.00	\$55,000.00	\$55,000.00	\$1,320,000.00	\$70,440.00	30,000	1250 gallons of diesel	Reimbursable Amount is estimated and will be verified upon receipt of paid invoice
TOTAL	80						\$1,624,300.00	\$3,066,566.00		~58,000	

¹ The reimbursable amount is the difference between the actual total cost of the alternative fuel/advanced technology vehicle and the actual cost of a comparable conventional model verified by manufacturer/vendor estimate after all other applicable manufacturer and local/state rebates, tax credits and cash equivalent incentives are applied, and shall not exceed the maximum amount listed below:

The maximum reimbursable amount for light-duty hybrid and neighborhood electric vehicles is \$2000 per vehicle.

The maximum reimbursable amount for propane and natural gas vehicles is \$50,000 per vehicle, not to exceed the actual incremental cost.

The maximum reimbursable amount for hybrid buses is \$500,000 per vehicle, not to exceed the actual incremental cost.

The maximum reimbursable amount for all 80 vehicles is not to exceed \$1,670,605.00

Attachment B

Cost Share Partner Name: King County

Vehicle Number	Vehicle Make, Model & Year	VIN	Deployment Date	Fuel Type	Fuel consumption and miles driven	Jan 1, 2010 to March 31, 2010	April 1, 2010 to June 30, 2010	July 1, 2010 to September 30, 2010
1					Fuel consumed (GGE or kWh) VMT (miles)			
2					Fuel consumed (GGE or kWh) VMT (miles)			
3					Fuel consumed (GGE or kWh) VMT (miles)			
4					Fuel consumed (GGE or kWh) VMT (miles)			
5					Fuel consumed (GGE or kWh) VMT (miles)			
6					Fuel consumed (GGE or kWh) VMT (miles)			
7					Fuel consumed (GGE or kWh) VMT (miles)			
8					Fuel consumed (GGE or kWh) VMT (miles)			
9					Fuel consumed (GGE or kWh) VMT (miles)			
10					Fuel consumed (GGE or kWh) VMT (miles)			
11					Fuel consumed (GGE or kWh) VMT (miles)			
12					Fuel consumed (GGE or kWh) VMT (miles)			
13					Fuel consumed (GGE or kWh) VMT (miles)			
14					Fuel consumed (GGE or kWh) VMT (miles)			
15					Fuel consumed (GGE or kWh) VMT (miles)			
16					Fuel consumed (GGE or kWh) VMT (miles)			
17					Fuel consumed (GGE or kWh) VMT (miles)			
18					Fuel consumed (GGE or kWh) VMT (miles)			

Vehicle Number	Vehicle Make, Model & Year	VIN	Deployment Date	Fuel Type	Fuel consumption and miles driven	Jan 1, 2010 to March 31, 2010	April 1, 2010 to June 30, 2010	July 1, 2010 to September 30, 2010
19					Fuel consumed (GGE or kWh) VMT (miles)			
20					Fuel consumed (GGE or kWh) VMT (miles)			
21					Fuel consumed (GGE or kWh) VMT (miles)			
22					Fuel consumed (GGE or kWh) VMT (miles)			
23					Fuel consumed (GGE or kWh) VMT (miles)			
24					Fuel consumed (GGE or kWh) VMT (miles)			
25					Fuel consumed (GGE or kWh) VMT (miles)			
26					Fuel consumed (GGE or kWh) VMT (miles)			
27					Fuel consumed (GGE or kWh) VMT (miles)			
28					Fuel consumed (GGE or kWh) VMT (miles)			
29					Fuel consumed (GGE or kWh) VMT (miles)			
30					Fuel consumed (GGE or kWh) VMT (miles)			
31					Fuel consumed (GGE or kWh) VMT (miles)			
32					Fuel consumed (GGE or kWh) VMT (miles)			
33					Fuel consumed (GGE or kWh) VMT (miles)			
34					Fuel consumed (GGE or kWh) VMT (miles)			
35					Fuel consumed (GGE or kWh) VMT (miles)			
36					Fuel consumed (GGE or kWh) VMT (miles)			
37					Fuel consumed (GGE or kWh) VMT (miles)			
38					Fuel consumed (GGE or kWh) VMT (miles)			

Vehicle Number	Vehicle Make, Model & Year	VIN	Deployment Date	Fuel Type	Fuel consumption and miles driven	Jan 1, 2010 to March 31, 2010	April 1, 2010 to June 30, 2010	July 1, 2010 to September 30, 2010
39					Fuel consumed (GGE or kWh) VMT (miles)			
40					Fuel consumed (GGE or kWh) VMT (miles)			
41					Fuel consumed (GGE or kWh) VMT (miles)			
42					Fuel consumed (GGE or kWh) VMT (miles)			
43					Fuel consumed (GGE or kWh) VMT (miles)			
44					Fuel consumed (GGE or kWh) VMT (miles)			
45					Fuel consumed (GGE or kWh) VMT (miles)			
46					Fuel consumed (GGE or kWh) VMT (miles)			
47					Fuel consumed (GGE or kWh) VMT (miles)			
48					Fuel consumed (GGE or kWh) VMT (miles)			
49					Fuel consumed (GGE or kWh) VMT (miles)			
50					Fuel consumed (GGE or kWh) VMT (miles)			
51					Fuel consumed (GGE or kWh) VMT (miles)			
52					Fuel consumed (GGE or kWh) VMT (miles)			
53					Fuel consumed (GGE or kWh) VMT (miles)			
54					Fuel consumed (GGE or kWh) VMT (miles)			
55					Fuel consumed (GGE or kWh) VMT (miles)			
56					Fuel consumed (GGE or kWh) VMT (miles)			
57					Fuel consumed (GGE or kWh) VMT (miles)			
58					Fuel consumed (GGE or kWh) VMT (miles)			

Vehicle Number	Vehicle Make, Model & Year	VIN	Deployment Date	Fuel Type	Fuel consumption and miles driven	Jan 1, 2010 to March 31, 2010	April 1, 2010 to June 30, 2010	July 1, 2010 to September 30, 2010
59					Fuel consumed (GGE or kWh) VMT (miles)			
60					Fuel consumed (GGE or kWh) VMT (miles)			
61					Fuel consumed (GGE or kWh) VMT (miles)			
62					Fuel consumed (GGE or kWh) VMT (miles)			
63					Fuel consumed (GGE or kWh) VMT (miles)			
64					Fuel consumed (GGE or kWh) VMT (miles)			
65					Fuel consumed (GGE or kWh) VMT (miles)			
66					Fuel consumed (GGE or kWh) VMT (miles)			
67					Fuel consumed (GGE or kWh) VMT (miles)			
68					Fuel consumed (GGE or kWh) VMT (miles)			
69					Fuel consumed (GGE or kWh) VMT (miles)			
70					Fuel consumed (GGE or kWh) VMT (miles)			
71					Fuel consumed (GGE or kWh) VMT (miles)			
72					Fuel consumed (GGE or kWh) VMT (miles)			
73					Fuel consumed (GGE or kWh) VMT (miles)			
74					Fuel consumed (GGE or kWh) VMT (miles)			
75					Fuel consumed (GGE or kWh) VMT (miles)			
76					Fuel consumed (GGE or kWh) VMT (miles)			
77					Fuel consumed (GGE or kWh) VMT (miles)			
78					Fuel consumed (GGE or kWh) VMT (miles)			

Vehicle Number	Vehicle Make, Model & Year	VIN	Deployment Date	Fuel Type	Fuel consumption and miles driven	Jan 1, 2010 to March 31, 2010	April 1, 2010 to June 30, 2010	July 1, 2010 to September 30, 2010
79					Fuel consumed (GGE or kWh) VMT (miles)			
80					Fuel consumed (GGE or kWh) VMT (miles)			

Attachment B

Cost Share Pa

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Attachment B

Cost Share Pa

Vehicle Number	Jan 1, 2013 to March 31, 2013	April 1, 2013 to June 30, 2013	July 1, 2013 to September 30, 2013	October 1, 2013 to December 31, 2013	Cumulative Totals
1					00
2					00
3					00
4					00
5					00
6					00
7					00
8					00
9					00
10					00
11					00
12					00
13					00
14					00
15					00
16					00
17					00
18					00

Vehicle Number	Jan 1, 2013 to March 31, 2013	April 1, 2013 to June 30, 2013	July 1, 2013 to September 30, 2013	October 1, 2013 to December 31, 2013	Cumulative Totals
19					0 0
20					0 0
21					0 0
22					0 0
23					0 0
24					0 0
25					0 0
26					0 0
27					0 0
28					0 0
29					0 0
30					0 0
31					0 0
32					0 0
33					0 0
34					0 0
35					0 0
36					0 0
37					0 0
38					0 0

Vehicle Number	Jan 1, 2013 to March 31, 2013	April 1, 2013 to June 30, 2013	July 1, 2013 to September 30, 2013	October 1, 2013 to December 31, 2013	Cumulative Totals
39					0 0
40					0 0
41					0 0
42					0 0
43					0 0
44					0 0
45					0 0
46					0 0
47					0 0
48					0 0
49					0 0
50					0 0
51					0 0
52					0 0
53					0 0
54					0 0
55					0 0
56					0 0
57					0 0
58					0 0

Vehicle Number	Jan 1, 2013 to March 31, 2013	April 1, 2013 to June 30, 2013	July 1, 2013 to September 30, 2013	October 1, 2013 to December 31, 2013	Cumulative Totals
59					0
					0
60					0
					0
61					0
					0
62					0
					0
63					0
					0
64					0
					0
65					0
					0
66					0
					0
67					0
					0
68					0
					0
69					0
					0
70					0
					0
71					0
					0
72					0
					0
73					0
					0
74					0
					0
75					0
					0
76					0
					0
77					0
					0
78					0
					0

Vehicle Number	Jan 1, 2013 to March 31, 2013	April 1, 2013 to June 30, 2013	July 1, 2013 to September 30, 2013	October 1, 2013 to December 31, 2013	Cumulative Totals
79					00
80					00

Interim Status Report

Cost Share Partner: King County

Vehicles Purchased as of January 20, 2011

A	B	C	D	E	F	G
Vehicle Type and Model Year	Quantity Authorized	Quantity Purchased as of January 20, 2011	Quantity Planned for Purchase between Jan 21, 2011 and December 2, 2011	Total Purchased or Planned for Purchase by December 2, 2011	Difference	Incremental Cost Remaining
2010 or newer - Ford Escape Hybrid	10			0	10	\$20,000.00
2010 or newer - Ford Fusion Hybrid	14			0	-14	\$28,000.00
2010 or newer - Ford F250	23			0	23	\$230,000.00
2010 or newer - Honda Civic	4			0	4	\$16,300.00
2009 or newer - GEM el.	5			0	5	\$10,000.00
2010 or newer - Azure Dynamics Hybrid Bus	24			0	24	\$1,320,000.00
TOTAL	80	0	0	0	80	\$1,624,300.00

If you have incremental cost remaining in Column G, do you agree to have it re-allocated among the other Puget Sound cost-share partners, with preference given to those vehicles that displace the largest amount of petroleum fuel?

YES/NO

YES/NO

If there are any additional vehicles you wish to purchase between January 21, 2011 and December 2, 2011 using your left-over incremental cost or another cost-share partner's left-over incremental cost, please list them in the table below.

You will be notified of cost re-allocation and sent an amended Attachment A (if applicable) by e-mail from the Agency's Project Manager on Feb 14, 2011.

[illegible]

Puget Sound Clean Air Agency
1904 3rd Ave., Ste 105
Seattle, WA 98101

**Certification Regarding
Debarment, Suspension and Other Responsibility Matters**

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Harold S. Taniguchi, Director, King County Department of Transportation
Typed Name & Title of Authorized Representative



Signature of Authorized Representative

6/9/10

Date

☐

I am unable to certify to the above statements. My explanation is attached