

CONTRACT 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 the **City of Mercer Island**, (hereinafter referred to as the "Cost-Share Partner"), 9611 SE 35th Street, Mercer Island, Washington 98040.

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 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.

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.

- 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. **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.

6. **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.

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

City of Mercer Island	Agency
Glenn Boettcher	Project Manager: Beverly Hempleman
City of Mercer Island	Puget Sound Clean Air Agency
9611 SE 36 th Street	1904 Third Avenue, Suite 105
Mercer Island, WA 98040	Seattle, WA 98101
Phone: (206) 275-7661 / (206) 275-7802	Phone: (206) 689-4054
Fax: (206) 275- 7663	Fax: (206) 343-7522
E-mail address: Glenn.boettcher@mercergov.org	E-mail address: BeverlyH@psccleanair.org

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

9. **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.

10. **Copyright Provisions.** Unless otherwise provided, all materials produced under this contract shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by the Agency. The Agency shall be considered the author of such materials. In the event the materials are not considered "works for hire" under the U.S. Copyright laws, the Cost-Share Partner hereby irrevocably assigns all right, title, and interest in materials, including all intellectual property rights, to the Agency, effective from the moment of creation of such materials.

Materials means all items in any format and includes, but is not limited to, data, reports, documents, pamphlets, advertisements, books, magazines, surveys, studies, computer programs, films, tapes, and/or sound reproductions. Ownership includes the right to copyright, patent, register, and the ability to transfer these rights.

For materials that are delivered under the contract, but that incorporate pre-existing materials not produced under the contract, the Cost-Share Partner hereby grants to the Agency a nonexclusive, royalty-free, irrevocable license (with rights to sublicense to others) in such materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Cost-Share Partner warrants and represents that the Cost-Share Partner has all rights and permissions, including intellectual property rights, moral rights, and rights of publicity, necessary to grant such a license to the Agency.

The Cost-Share Partner shall notify the Project Manager by e-mail two (2) weeks in advance of any planned media events related to activities funded through this Agreement.

The Cost-Share Partner shall exert all reasonable effort to advise the Agency, at the time of delivery of materials furnished under this contract, of all known or potential invasions of privacy contained therein and of any portion of such document that was not produced in the performance of this contract. The Agency shall receive prompt written notice of each notice or claim of copyright infringement received by the Cost-Share Partner with respect to any data delivered under this contract. The Agency shall have the right to modify or remove any restrictive markings placed upon the data by the Cost-Share Partner.

11. **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.

12. **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.

13. **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.

14. **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.

15. **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.

16. **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.

17. **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.

18. **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.

19. **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.

20. **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.

21. **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.

22. **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.

23. **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.

24. **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.

25. **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 Executive Director shall review the request for a dispute hearing and the response from the Project Manager, 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.
- d. The parties agree that this dispute process shall precede any action in a judicial or quasi-judicial tribunal.
- e. 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 CONTRACT is executed by the persons signing below, who warrant they have the authority to execute the contract.

**PUGET SOUND
CLEAN AIR AGENCY**

By: _____

Paul Roberts
Board of Directors, Chair

Date: 5-10-10

CITY OF MERCER ISLAND

By: _____

Richard M. Conrad
City Manager

Date: 4-27-2010

Attest:

By: _____

James L. Nolan
Interim Executive Director

Date: 5/5/10

Approved as to Form:

By: _____

Laurie Halvorson
Director of Compliance and Legal

Date: 5/5/10

Approved as to Form!
Katei Houghton
City Attorney



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.

Richard M. Conrad, City Manager
Typed Name & Title of Authorized Representative

Signature of Authorized Representative

4-27-2010

Date

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

Attachment A

Cost Share Partner: **City of Mercer Island**

Maximum Total Reimbursed Amount City of Mercer Island shall receive under this Agreement: **\$56,000.00**

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 (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
2009 or newer - Columbia MEGA Truck customizable chassis	1	Battery Electric	\$10,793.00	\$12,793.00	\$2,000.00	\$2,000.00	\$2,000.00	\$10,793.00	3,785	300 gallons of gasoline	Parks Maintenance - Reimbursable amount not to exceed \$2000 per vehicle
2010 or newer - Honda Insight Hybrid	1	Gasoline Electric Hybrid	\$18,690.00	\$21,650.00	\$2,960.00	\$2,000.00	\$2,000.00	\$19,650.00	3,000	50 gallons of gasoline	Staff Pool Vehicle - Reimbursable amount not to exceed \$2000 per vehicle
2009 or newer - BadBoy Electric Buggy	1	Battery Electric	\$10,000.00	\$12,000.00	\$2,000.00	\$10,000.00	\$2,000.00	\$10,000.00	1,000	100 gallons of gasoline	Parks Maintenance - Reimbursable amount not to exceed \$2000 per vehicle
2010 or newer - Unspecified Model Hybrid Passenger Van	1	Diesel Electric Hybrid	\$83,082.00	\$133,082.00	\$50,000.00	\$50,000.00	\$50,000.00	\$83,082.00	2,500	275 gallons of diesel	Seniors Service Van - Reimbursable amount is estimated and will be verified with paid invoice
TOTAL	4						\$56,000.00	\$123,525.00		~725	

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 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 \$56,000.00

Vehicle Make, Model & Year	Vehicle Make, Model & Year	Equipment Date	Fuel Type	Fuel consumption and miles driven	April 1, 2013 to June 30, 2013	July 1, 2013 to September 30, 2013	October 1, 2013 to December 31, 2013	January 1, 2014 to March 31, 2014	April 1, 2014 to June 30, 2014	July 1, 2014 to September 30, 2014	October 1, 2014 to December 31, 2014	January 1, 2015 to March 31, 2015	April 1, 2015 to June 30, 2015	July 1, 2015 to September 30, 2015	October 1, 2015 to December 31, 2015	January 1, 2016 to March 31, 2016	April 1, 2016 to June 30, 2016	July 1, 2016 to September 30, 2016	October 1, 2016 to December 31, 2016	January 1, 2017 to March 31, 2017	April 1, 2017 to June 30, 2017	July 1, 2017 to September 30, 2017	October 1, 2017 to December 31, 2017	January 1, 2018 to March 31, 2018	April 1, 2018 to June 30, 2018	July 1, 2018 to September 30, 2018	October 1, 2018 to December 31, 2018	January 1, 2019 to March 31, 2019	April 1, 2019 to June 30, 2019	July 1, 2019 to September 30, 2019	October 1, 2019 to December 31, 2019	January 1, 2020 to March 31, 2020	April 1, 2020 to June 30, 2020	July 1, 2020 to September 30, 2020	October 1, 2020 to December 31, 2020	January 1, 2021 to March 31, 2021	April 1, 2021 to June 30, 2021	July 1, 2021 to September 30, 2021	October 1, 2021 to December 31, 2021	January 1, 2022 to March 31, 2022	April 1, 2022 to June 30, 2022	July 1, 2022 to September 30, 2022	October 1, 2022 to December 31, 2022	January 1, 2023 to March 31, 2023	April 1, 2023 to June 30, 2023	July 1, 2023 to September 30, 2023	October 1, 2023 to December 31, 2023	January 1, 2024 to March 31, 2024	April 1, 2024 to June 30, 2024	July 1, 2024 to September 30, 2024	October 1, 2024 to December 31, 2024	January 1, 2025 to March 31, 2025	April 1, 2025 to June 30, 2025	July 1, 2025 to September 30, 2025	October 1, 2025 to December 31, 2025	January 1, 2026 to March 31, 2026	April 1, 2026 to June 30, 2026	July 1, 2026 to September 30, 2026	October 1, 2026 to December 31, 2026	January 1, 2027 to March 31, 2027	April 1, 2027 to June 30, 2027	July 1, 2027 to September 30, 2027	October 1, 2027 to December 31, 2027	January 1, 2028 to March 31, 2028	April 1, 2028 to June 30, 2028	July 1, 2028 to September 30, 2028	October 1, 2028 to December 31, 2028	January 1, 2029 to March 31, 2029	April 1, 2029 to June 30, 2029	July 1, 2029 to September 30, 2029	October 1, 2029 to December 31, 2029	January 1, 2030 to March 31, 2030	April 1, 2030 to June 30, 2030	July 1, 2030 to September 30, 2030	October 1, 2030 to December 31, 2030	January 1, 2031 to March 31, 2031	April 1, 2031 to June 30, 2031	July 1, 2031 to September 30, 2031	October 1, 2031 to December 31, 2031	January 1, 2032 to March 31, 2032	April 1, 2032 to June 30, 2032	July 1, 2032 to September 30, 2032	October 1, 2032 to December 31, 2032	January 1, 2033 to March 31, 2033	April 1, 2033 to June 30, 2033	July 1, 2033 to September 30, 2033	October 1, 2033 to December 31, 2033	January 1, 2034 to March 31, 2034	April 1, 2034 to June 30, 2034	July 1, 2034 to September 30, 2034	October 1, 2034 to December 31, 2034	January 1, 2035 to March 31, 2035	April 1, 2035 to June 30, 2035	July 1, 2035 to September 30, 2035	October 1, 2035 to December 31, 2035	January 1, 2036 to March 31, 2036	April 1, 2036 to June 30, 2036	July 1, 2036 to September 30, 2036	October 1, 2036 to December 31, 2036	January 1, 2037 to March 31, 2037	April 1, 2037 to June 30, 2037	July 1, 2037 to September 30, 2037	October 1, 2037 to December 31, 2037	January 1, 2038 to March 31, 2038	April 1, 2038 to June 30, 2038	July 1, 2038 to September 30, 2038	October 1, 2038 to December 31, 2038	January 1, 2039 to March 31, 2039	April 1, 2039 to June 30, 2039	July 1, 2039 to September 30, 2039	October 1, 2039 to December 31, 2039	January 1, 2040 to March 31, 2040	April 1, 2040 to June 30, 2040	July 1, 2040 to September 30, 2040	October 1, 2040 to December 31, 2040	January 1, 2041 to March 31, 2041	April 1, 2041 to June 30, 2041	July 1, 2041 to September 30, 2041	October 1, 2041 to December 31, 2041	January 1, 2042 to March 31, 2042	April 1, 2042 to June 30, 2042	July 1, 2042 to September 30, 2042	October 1, 2042 to December 31, 2042	January 1, 2043 to March 31, 2043	April 1, 2043 to June 30, 2043	July 1, 2043 to September 30, 2043	October 1, 2043 to December 31, 2043	January 1, 2044 to March 31, 2044	April 1, 2044 to June 30, 2044	July 1, 2044 to September 30, 2044	October 1, 2044 to December 31, 2044	January 1, 2045 to March 31, 2045	April 1, 2045 to June 30, 2045	July 1, 2045 to September 30, 2045	October 1, 2045 to December 31, 2045	January 1, 2046 to March 31, 2046	April 1, 2046 to June 30, 2046	July 1, 2046 to September 30, 2046	October 1, 2046 to December 31, 2046	January 1, 2047 to March 31, 2047	April 1, 2047 to June 30, 2047	July 1, 2047 to September 30, 2047	October 1, 2047 to December 31, 2047	January 1, 2048 to March 31, 2048	April 1, 2048 to June 30, 2048	July 1, 2048 to September 30, 2048	October 1, 2048 to December 31, 2048	January 1, 2049 to March 31, 2049	April 1, 2049 to June 30, 2049	July 1, 2049 to September 30, 2049	October 1, 2049 to December 31, 2049	January 1, 2050 to March 31, 2050	April 1, 2050 to June 30, 2050	July 1, 2050 to September 30, 2050	October 1, 2050 to December 31, 2050	January 1, 2051 to March 31, 2051	April 1, 2051 to June 30, 2051	July 1, 2051 to September 30, 2051	October 1, 2051 to December 31, 2051	January 1, 2052 to March 31, 2052	April 1, 2052 to June 30, 2052	July 1, 2052 to September 30, 2052	October 1, 2052 to December 31, 2052	January 1, 2053 to March 31, 2053	April 1, 2053 to June 30, 2053	July 1, 20
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Interim Status Report

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
2009 or newer - Columbia MEGA Truck customizable chassis	1			0	1	\$2,000.00
2010 or newer - Honda Insight Hybrid	1			0	1	\$2,000.00
2009 or newer - BadBoy Electric Buggy	1			0	1	\$2,000.00
2010 or newer - Unspecified Model Hybrid Passenger Van	1			0	1	\$50,000.00
TOTAL	4	0	0	0	4	\$56,000.00

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?

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]