



JEFFERSON COUNTY PUBLIC HEALTH

615 Sheridan Street ♦ Port Townsend ♦ Washington ♦ 98368
www.jeffersoncountypublichealth.org

January 31, 2014

JEFFERSON COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA REQUEST

TO: Board of County Commissioners
Philip Morley, County Administrator

FROM: Jared Keefer, Environmental Health Director
Pinky Feria Mingo, Environmental Health Specialist

DATE: *March 3, 2014*

SUBJECT: Agenda Item – Agency Agreement with Department of Ecology for Local Source Control Partnership (LSCP) Secondary Containment Voucher Project (SCVP); upon signature – June 30, 2015; \$4,750

STATEMENT OF ISSUE:

Jefferson County Public Health, Environmental Health Department, requests Agency Agreement with Department of Ecology for Local Source Control Partnership (LSCP) Secondary Containment Voucher Project (SCVP); upon signature – June 30, 2015; \$4,750

ANALYSIS/STRATEGIC GOALS/PRO'S and CON'S:

The purpose of this contract is to increase awareness and the use of secondary containment at sites that pose a risk to Puget Sound. Businesses that store hazardous waste and hazardous materials in a secondary containment reduce the risk to Puget Sound. The secondary containment vouchers will be available to participating small quantity generator businesses that demonstrate they have a spill kit and spill plan, and consent to business site visits. Staff will do outreach to small quantity generator businesses to educate and bring awareness of the potential hazards/risks of storing hazardous waste without using a secondary containment.

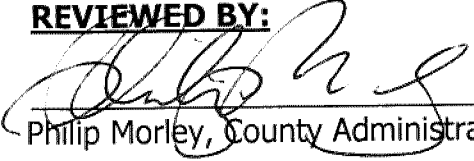
FISCAL IMPACT/COST BENEFIT ANALYSIS:

This contract is grant funded with no match. The source of federal funds is the EPA Watershed Protection and Restoration grant, Nearshore Estuary Program (NEP) Watershed Protection and Restoration grant. Each participating business that purchases a secondary containment product will be reimbursed by DOE at 75% of the purchase price not to exceed \$225.

RECOMMENDATION:

JCPH management requests approval of the Agency Agreement with Department of Ecology for Local Source Control Partnership (LSCP) Secondary Containment Voucher Project (SCVP); upon signature – June 30, 2015; \$4,750

REVIEWED BY:


Philip Morley, County Administrator

2/18/14
Date



STATE OF WASHINGTON
DEPARTMENT OF ECOLOGY

PO Box 47600 • Olympia, WA 98504-7600 • 360-407-6000

711 for Washington Relay Service • Persons with a speech disability can call 877-833-6341

January 24, 2014

Pinky Feria-Mingo
Jefferson County Public Health Dept.
615 Sheridan Street
Port Townsend, WA 98368

Dear Ms. Feria-Mingo:

RE: Contract No. C1400171

In consideration for your agreement to participate in the Local Source Control Partnership (LSCP) Secondary Containment Voucher Project (SCVP), Ecology will reimburse you a maximum of \$4,750. This agreement begins on the date of Ecology's signature and ends on June 30, 2015. It is understood that you are not an employee or agent of the Department of Ecology.

As part of the SCVP, you will directly reimburse each small quantity generator business that elects to purchase and install appropriate secondary containment at their facility. Each business' purchase will be approved and verified by your LSCP specialist, who will complete the attached SCVP voucher (Attachment A). The maximum reimbursement to each business will be 75 percent of the purchase cost not to exceed \$225, limited to one voucher per business.

Ecology will process quarterly reimbursement requests from your jurisdiction following receipt of a completed state invoice voucher form A19-1A (template attached) and a copy of each completed and signed secondary containment voucher with a copy of the business' purchase receipt attached.

The source of funds for this agreement is the EPA Watershed Protection and Restoration grant Catalog of Federal Domestic Assistance Number 66.123 Nearshore Estuary Program (NEP) Watershed Protection and Restoration grant PC-00J27601-0. As a Sub-Recipient of federal funds, **Jefferson County Public Health** agrees to comply with all applicable federal, State and local laws, rules, and regulations in carrying out the terms and conditions of this Agreement as set forth in Attachment B, attached hereto, and incorporated herein.

Ecology's ability to make payments is contingent on availability of funding. In the event funding from state, federal, or other sources is withdrawn, reduced, or limited in any way after the effective date and prior to completion or expiration date of this agreement, Ecology, at its sole discretion, may elect to terminate the agreement, in whole or part, or renegotiate the agreement, subject to new funding limitations or conditions. Ecology may also elect to suspend performance of the agreement until Ecology determines the funding insufficiency is resolved. Ecology may exercise any of these options with no notification restrictions.

If this agreement is acceptable, please sign all three letters and return them to Donna Allen at the letterhead address. This letter, when signed by all parties, constitutes the entire agreement between us.

Sincerely,

Ken Zarker
Section Manager

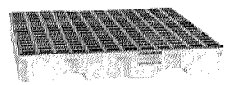


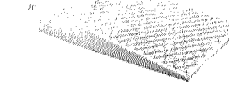




This agreement is executed by the persons signing below, who warrant they have authority to execute the agreement.

Signature	Date	Signature	Date
Ken Zarker, Section Manager Hazardous Waste & Toxics Reduction Program Department of Ecology		Print Name: Jefferson County Public Health Dept.	

Attachments:
Secondary Containment Voucher (Attachment A)
Federal Terms & Conditions (Attachment B)
A19-1A Invoice template

Approved as to form only.
Assistant Attorney General

Approved as to form only
David Alvarez 2/19/14
Jefferson Co. Prosecutor's Office
David Alvarez, Chief Civil DPA

A Secondary Containment Price Comparison	B Description (pricing based on Grainger SKU number (item number) product comparison. Ecology pricing is 78% of catalogue price through Grainger.)	C Grainger Jeff Sybil jeff.sybil@grainger.com 253-861-2301	D Global Diving & Salvage 206-623-0621 Ben Kaestner products@gdiving.com 3840 W. Marginal Way SW Seattle, WA 98106	E Industrial Supply Kyle rj@indsup.com 360-734-6330 800-791-2153 2314 E Bakerview Road Suite 101 Bellingham, WA 98226	F Abatix Becky Voorhees rvoorhees@abatix.com 206-963-0995 800-500-8355 1808 B St #190 Auburn, WA 98001	G Safety and Supply (Mallory) Seattle 206-762-8500
1 photo here 	Grainger item Number 3KN29, 4 drum platform	356.85	280.00	318.48	345.00	306.25
2 photo here 	Grainger item Number 4VF76, 2 drum platform	140.79	224.00	166.99	161.00	160.55
3 photo here 	Grainger item Number 3PA32, 1 drum platform	86.07	85.00	92.00	99.00	88.50
4 photo here 	Grainger item Number 4RF65, spill pallet ramp, yellow, 1,500 lbs.	182.52	145.00	Not Quoted	Not Quoted	157.00
5 	Grainger item number SP55C, 1 drum spill containment device.	160.49	165.00	Not Quoted	Not Quoted	equivalent product Mallory #22-8075, \$178.20
6 	Grainger item number 5RMF8, collapsable wall containment berm. 6ft by 4ft (179 gallons).	800.28	665.00	Not Quoted	Not Quoted	728.2
7 	Grainger item number 4LNV1, collapsable wall containment berm. 6ft by 6ft (269 gallons).	1090.44	805.00	Not Quoted	Not Quoted	880.75
8 	Grainger item number 6DMY2, expandable floor dam (36 to 64 inches.)	89.50	Not Available	Not Quoted	Not Quoted	Not available

FORM
A19-1A



STATE OF
WASHINGTON

Online Help

This document is a protected form for use online. Use the Tab key to advance from text field to text field. Shift-Tab will go to prior text field. Date fields are formatted to return m/d/yyyy format. Calculations will automatically occur as you fill in the number fields, with the total at the bottom. The form can be printed blank and filled in by hand as needed. After completion and appropriate signatures, forward to the Fiscal Office for payment.

(Rev. 1/91) **INVOICE VOUCHER**
(new online version 12/01)

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.
4610		

AGENCY NAME
WA State Dept of Ecology P.O. Box 47600 Olympia, WA 98504-7600 Attn:
VENDOR OR CLAIMANT (Warrant is to be payable to)

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
(SIGN IN INK)

(TITLE) (DATE)

Jefferson County Public Health

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For Reporting Personal Services Contract Payments to I.R.S.)	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	FOR AGENCY USE
Secondary Containment IAA #C1400171. Attach vouchers and list						
Businesses by name & amount (attach more pages if needed)						
CURRENT TOTAL DUE					\$	

PREPARED BY	TELEPHONE NUMBER	DATE	AGENCY APPROVAL	DATE
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DOC DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC. NO.	VENDOR NUMBER	VENDOR MESSAGE	USE TAX	UBI NUMBER
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REF DOC SUF	TRANS CODE	MO B	FUND	MASTER INDEX				ORG INDEX	ALLOC	BUDGET UNIT	CITY/TOWNSHIP MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
				APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB SUB OBJECT									

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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