# INTERLOCAL AGREEMENT

**Use of Communications Tower on McNeil Island**

This Agreement is by and between the State of Washington Department of Social and Health Services (DSHS) and the Contractor identified below, and is issued pursuant to the Interlocal Cooperation Act, chapter 39.34 RCW.

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<th>DSHS Agreement Number:</th>
<th>1464-84672</th>
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<td>Program Contract Number:</td>
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<td>Contractor Contract Number:</td>
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## CONTRACTOR

- **Name:** Tacoma, City of
- **Address:** 747 Market Street, Room #836, Tacoma, WA 98402
- **DBA:**
- **Washington Uniform Business Identifier (UBI):** 278-012-338
- **DSHS Index Number:** 3484
- **Contact:** Steve Taylor
- **Telephone:** (253) 404-3790
- **Fax:** (253) 591-5587
- **Email:** staylor2@cityoftacoma.org

## DSHS ADMINISTRATION

- **Division:** Executive Administration
- **Division:** Special Commitment Center
- **Contract Code:** 8000LC-64
- **Contact:** Heather Sacha
  - **Title:** IT Manager
  - **Address:** P.O. Box 88450, Steilacoom, WA 98388
  - **Telephone:** (253) 617-6323
  - **Fax:** (253) 617-6248
  - **Email:** SachaHI@dshs.wa.gov

## AGREEMENT

- **Start Date:** 06/01/2014
- **End Date:** 05/31/2019
- **Maximum Agreement Amount:** $0.00
- **Exhibits:**
  - No Data Security Exhibit
  - Attachments (2): Aerial Photos of McNeil Island

## AGREEMENT

The terms and conditions of this Agreement are an integration and representation of the final, entire and exclusive understanding between the parties superseding and merging all previous agreements, writings, and communications, oral or otherwise regarding the subject matter of this Agreement, between the parties. The parties signing below represent they have read and understand this Agreement, and have the authority to execute this Agreement. This Agreement shall be binding on DSHS only upon signature by DSHS.

## SIGNATURES

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<tr>
<th>Contractor Signature</th>
<th>Printed Name and Title</th>
<th>Date Signed</th>
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<tbody>
<tr>
<td>DSHS Signature</td>
<td>Printed Name and Title</td>
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DSHS General Terms and Conditions

1. **Definitions.** The words and phrases listed below, as used in this Contract, shall each have the following definitions:

   a. “Central Contract Services” means the DSHS central headquarters contracting office, or successor section or office.

   b. “Confidential Information” or “Data” means information that is exempt from disclosure to the public or other unauthorized persons under RCW 42.56 or other federal or state laws. Confidential Information includes, but is not limited to, Personal Information.

   c. “Contract” or “Agreement” means the entire written agreement between DSHS and the Contractor, including any Exhibits, documents, or materials incorporated by reference. The parties may execute this contract in multiple counterparts, each of which is deemed an original and all of which constitute only one agreement. E-mail or Facsimile transmission of a signed copy of this contract shall be the same as delivery of an original.

   d. “Contracts Administrator” means the manager, or successor, of Central Contract Services or successor section or office.

   e. “Contractor” means the individual or entity performing services pursuant to this Contract and includes the Contractor’s owners, members, officers, directors, partners, employees, and/or agents, unless otherwise stated in this Contract. For purposes of any permitted Subcontract, “Contractor” includes any Subcontractor and its owners, members, officers, directors, partners, employees, and/or agents.

   f. “Debarment” means an action taken by a Federal agency or official to exclude a person or business entity from participating in transactions involving certain federal funds.

   g. “DSHS” or the “Department” means the state of Washington Department of Social and Health Services and its employees and authorized agents.

   h. “Encrypt” means to encode Confidential Information into a format that can only be read by those possessing a “key”; a password, digital certificate or other mechanism available only to authorized users. Encryption must use a key length of at least 128 bits.

   i. “Personal Information” means information identifiable to any person, including, but not limited to, information that relates to a person’s name, health, finances, education, business, use or receipt of governmental services or other activities, addresses, telephone numbers, Social Security Numbers, driver license numbers, other identifying numbers, and any financial identifiers.

   j. “Physically Secure” means that access is restricted through physical means to authorized individuals only.

   k. “Program Agreement” means an agreement between the Contractor and DSHS containing special terms and conditions, including a statement of work to be performed by the Contractor and payment to be made by DSHS.

   l. “RCW” means the Revised Code of Washington. All references in this Contract to RCW chapters or sections shall include any successor, amended, or replacement statute. Pertinent RCW chapters can be accessed at http://apps.leg.wa.gov/rcw/.

   m. “Regulation” means any federal, state, or local regulation, rule, or ordinance.
n. “Secured Area” means an area to which only authorized representatives of the entity possessing the Confidential Information have access. Secured Areas may include buildings, rooms or locked storage containers (such as a filing cabinet) within a room, as long as access to the Confidential Information is not available to unauthorized personnel.

o. “Subcontract” means any separate agreement or contract between the Contractor and an individual or entity (“Subcontractor”) to perform all or a portion of the duties and obligations that the Contractor is obligated to perform pursuant to this Contract.

p. “Tracking” means a record keeping system that identifies when the sender begins delivery of Confidential Information to the authorized and intended recipient, and when the sender receives confirmation of delivery from the authorized and intended recipient of Confidential Information.

q. “Trusted Systems” include only the following methods of physical delivery: (1) hand-delivery by a person authorized to have access to the Confidential Information with written acknowledgement of receipt; (2) United States Postal Service (“USPS”) first class mail, or USPS delivery services that include Tracking, such as Certified Mail, Express Mail or Registered Mail; (3) commercial delivery services (e.g. FedEx, UPS, DHL) which offer tracking and receipt confirmation; and (4) the Washington State Campus mail system. For electronic transmission, the Washington State Governmental Network (SGN) is a Trusted System for communications within that Network.

r. “WAC” means the Washington Administrative Code. All references in this Contract to WAC chapters or sections shall include any successor, amended, or replacement regulation. Pertinent WAC chapters or sections can be accessed at http://apps.leg.wa.gov/wac/.

2. Amendment. This Contract may only be modified by a written amendment signed by both parties. Only personnel authorized to bind each of the parties may sign an amendment.

3. Assignment. The Contractor shall not assign this Contract or any Program Agreement to a third party without the prior written consent of DSHS.

   a. DSHS shall pay the Contractor only for authorized services provided in accordance with this Contract.
   b. DSHS shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were performed.
   c. The Contractor shall not bill and DSHS shall not pay for services performed under this Contract, if the Contractor has charged or will charge another agency of the state of Washington or any other party for the same services.

5. Compliance with Applicable Law. At all times during the term of this Contract, the Contractor shall comply with all applicable federal, state, and local laws and regulations, including but not limited to, nondiscrimination laws and regulations.

6. Confidentiality.
   a. The Contractor shall not use, publish, transfer, sell or otherwise disclose any Confidential Information gained by reason of this Contract for any purpose that is not directly connected with Contractor’s performance of the services contemplated hereunder, except:
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(1) as provided by law; or,

(2) in the case of Personal Information, with the prior written consent of the person or personal representative of the person who is the subject of the Personal Information.

b. The Contractor shall protect and maintain all Confidential Information gained by reason of this Contract against unauthorized use, access, disclosure, modification or loss. This duty requires the Contractor to employ reasonable security measures, which include restricting access to the Confidential Information by:

(1) Allowing access only to staff that have an authorized business requirement to view the Confidential Information.

(2) Physically Securing any computers, documents, or other media containing the Confidential Information.

(3) Ensure the security of Confidential Information transmitted via fax (facsimile) by:

   (a) Verifying the recipient phone number to prevent accidental transmittal of Confidential Information to unauthorized persons.

   (b) Communicating with the intended recipient before transmission to ensure that the fax will be received only by an authorized person.

   (c) Verifying after transmittal that the fax was received by the intended recipient.

(4) When transporting six (6) or more records containing Confidential Information, outside a Secured Area, do one or more of the following as appropriate:

   (a) Use a Trusted System.

   (b) Encrypt the Confidential Information, including:

      i. Encrypting email and/or email attachments which contain the Confidential Information.

      ii. Encrypting Confidential Information when it is stored on portable devices or media, including but not limited to laptop computers and flash memory devices.

Note: If the DSHS Data Security Requirements Exhibit is attached to this contract, this item, 6.b.(4), is superseded by the language contained in the Exhibit.

(5) Send paper documents containing Confidential Information via a Trusted System.

(6) Following the requirements of the DSHS Data Security Requirements Exhibit, if attached to this contract.

c. Upon request by DSHS, at the end of the Contract term, or when no longer needed, Confidential Information shall be returned to DSHS or Contractor shall certify in writing that they employed a DSHS approved method to destroy the information. Contractor may obtain information regarding approved destruction methods from the DSHS contact identified on the cover page of this Contract.

d. Paper documents with Confidential Information may be recycled through a contracted firm, provided the contract with the recycler specifies that the confidentiality of information will be protected, and
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the information destroyed through the recycling process. Paper documents containing Confidential Information requiring special handling (e.g. protected health information) must be destroyed on-site through shredding, pulping, or incineration.

e. Notification of Compromise or Potential Compromise. The compromise or potential compromise of Confidential Information must be reported to the DSHS Contract designated on the contract within one (1) business day of discovery. Contractor must also take actions to mitigate the risk of loss and comply with any notification or other requirements imposed by law or DSHS.

7. Debarment Certification. The Contractor, by signature to this Contract, certifies that the Contractor is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from participating in transactions (Debarred). The Contractor also agrees to include the above requirement in any and all Subcontracts into which it enters. The Contractor shall immediately notify DSHS if, during the term of this Contract, Contractor becomes Debarred. DSHS may immediately terminate this Contract by providing Contractor written notice if Contractor becomes Debarred during the term hereof.

8. Governing Law and Venue. This Contract shall be construed and interpreted in accordance with the laws of the state of Washington and the venue of any action brought hereunder shall be in Superior Court for Thurston County.

9. Independent Contractor. The parties intend that an independent contractor relationship will be created by this Contract. The Contractor and his or her employees or agents performing under this Contract are not employees or agents of the Department. The Contractor, his or her employees, or agents performing under this Contract will not hold himself/herself out as, nor claim to be, an officer or employee of the Department by reason hereof, nor will the Contractor, his or her employees, or agent make any claim of right, privilege or benefit that would accrue to such officer or employee.

10. Inspection. The Contractor shall, at no cost, provide DSHS and the Office of the State Auditor with reasonable access to Contractor's place of business, Contractor's records, and DSHS client records, wherever located. These inspection rights are intended to allow DSHS and the Office of the State Auditor to monitor, audit, and evaluate the Contractor's performance and compliance with applicable laws, regulations, and these Contract terms. These inspection rights shall survive for six (6) years following this Contract's termination or expiration.

11. Maintenance of Records. The Contractor shall maintain records relating to this Contract and the performance of the services described herein. The records include, but are not limited to, accounting procedures and practices, which sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract. All records and other material relevant to this Contract shall be retained for six (6) years after expiration or termination of this Contract.

Without agreeing that litigation or claims are legally authorized, if any litigation, claim, or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.

12. Order of Precedence. In the event of any inconsistency or conflict between the General Terms and Conditions and the Special Terms and Conditions of this Contract or any Program Agreement, the inconsistency or conflict shall be resolved by giving precedence to these General Terms and Conditions. Terms or conditions that are more restrictive, specific, or particular than those contained in the General Terms and Conditions shall not be construed as being inconsistent or in conflict.

13. Severability. If any term or condition of this Contract is held invalid by any court, the remainder of the
14. **Survivability.** The terms and conditions contained in this Contract or any Program Agreement which, by their sense and context, are intended to survive the expiration or termination of the particular agreement shall survive. Surviving terms include, but are not limited to: Billing Limitations; Confidentiality, Disputes; Indemnification and Hold Harmless, Inspection, Maintenance of Records, Notice of Overpayment, Ownership of Material, Termination for Default, Termination Procedure, and Treatment of Property.

15. **Termination Due to Change in Funding.** If the funds DSHS relied upon to establish this Contract or Program Agreement are withdrawn, reduced or limited, or if additional or modified conditions are placed on such funding, DSHS may immediately terminate this Contract by providing written notice to the Contractor. The termination shall be effective on the date specified in the termination notice.

16. **Waiver.** Waiver of any breach or default on any occasion shall not be deemed to be a waiver of any subsequent breach or default. Any waiver shall not be construed to be a modification of the terms and conditions of this Contract. Only the DSHS Contracts Administrator or designee has the authority to waive any term or condition of this Contract on behalf of DSHS.

**Additional General Terms and Conditions – Interlocal Agreements:**

17. **Disputes.** Disputes shall be determined by a Dispute Board. Each party to this Agreement shall appoint one member to the Dispute Board. The members so appointed shall jointly appoint an additional member to the Dispute Board. The Dispute Board shall review the facts, Agreement terms, and applicable statutes and rules and make a determination of the dispute. As an alternative to this process, either party may request intervention by the Governor, as provided by RCW 43.17.330, in which event the Governor’s process shall control. Participation in either dispute process shall precede any judicial or quasi-judicial action and shall be the final administrative remedy available to the parties.

18. **Hold Harmless.**

   a. The Contractor shall be responsible for and shall hold DSHS harmless from all claims, loss, liability, damages, or fines arising out of or relating to the Contractor’s, or any Subcontractor’s, performance or failure to perform this Agreement, or the acts or omissions of the Contractor or any Subcontractor. DSHS shall be responsible for and shall hold the Contractor harmless from all claims, loss, liability, damages, or fines arising out of or relating to DSHS’ performance or failure to perform this Agreement.

   b. The Contractor waives its immunity under Title 51 RCW to the extent it is required to indemnify, defend, and hold harmless the State and its agencies, officials, agents, or employees.

19. **Ownership of Material.** Material created by the Contractor and paid for by DSHS as a part of this Contract shall be owned by DSHS and shall be “work made for hire” as defined by Title 17 USCA, Section 101. This material includes, but is not limited to: books; computer programs; documents; films; pamphlets; reports; sound reproductions; studies; surveys; tapes; and/or training materials. Material which the Contractor uses to perform the Contract but is not created for or paid for by DSHS is owned by the Contractor and is not “work made for hire”; however, DSHS shall have a perpetual license to use this material for DSHS internal purposes at no charge to DSHS, provided that such license shall be limited to the extent which the Contractor has a right to grant such a license.

20. **Subrecipients.**
DSHS General Terms and Conditions

a. General. If the Contractor is a subrecipient of federal awards as defined by Office of Management and Budget (OMB) Circular A-133 and this Agreement, the Contractor shall:

(1) Maintain records that identify, in its accounts, all federal awards received and expended and the federal programs under which they were received, by Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, name of the federal agency, and name of the pass-through entity;

(2) Maintain internal controls that provide reasonable assurance that the Contractor is managing federal awards in compliance with laws, regulations, and provisions of contracts or grant agreements that could have a material effect on each of its federal programs;

(3) Prepare appropriate financial statements, including a schedule of expenditures of federal awards;

(4) Incorporate OMB Circular A-133 audit requirements into all agreements between the Contractor and its Subcontractors who are subrecipients;

(5) Comply with any future amendments to OMB Circular A-133 and any successor or replacement Circular or regulation;

(6) Comply with the applicable requirements of either 2 CFR, Part 225 (OMB Circular A-87) or 2 CFR, Part 230 (OMB Circular A-122), and any successor or replacement Circular or regulation; and


b. Single Audit Act Compliance. If the Contractor is a subrecipient and expends $500,000 or more in federal awards from any and/or all sources in any fiscal year, the Contractor shall procure and pay for a single audit or a program-specific audit for that fiscal year. Upon completion of each audit, the Contractor shall:

(1) Submit to the DSHS contact person the data collection form and reporting package specified in OMB Circular A-133, reports required by the program-specific audit guide (if applicable), and a copy of any management letters issued by the auditor;

(2) Follow-up and develop corrective action for all audit findings; in accordance with OMB Circular A-133, prepare a “Summary Schedule of Prior Audit Findings.”

c. Overpayments. If it is determined by DSHS, or during the course of a required audit, that the Contractor has been paid unallowable costs under this or any Program Agreement, DSHS may require the Contractor to reimburse DSHS in accordance with either 2 CFR, Part 225 (OMB Circular A-87) or 2 CFR, Part 230 (OMB Circular A-122).

21. Termination.

a. Default. If for any cause, either party fails to fulfill its obligations under this Agreement in a timely
and proper manner, or if either party violates any of the terms and conditions contained in this Agreement, then the aggrieved party will give the other party written notice of such failure or violation. The responsible party will be given 15 working days to correct the violation or failure. If the failure or violation is not corrected, this Agreement may be terminated immediately by written notice from the aggrieved party to the other party.

b. Convenience. Either party may terminate this Interlocal Agreement for any other reason by providing 30 calendar days’ written notice to the other party.

c. Payment for Performance. If this Interlocal Agreement is terminated for any reason, DSHS shall only pay for performance rendered or costs incurred in accordance with the terms of this Agreement and prior to the effective date of termination.

22. Treatment of Client Property. Unless otherwise provided, the Contractor shall ensure that any adult client receiving services from the Contractor has unrestricted access to the client’s personal property. The Contractor shall not interfere with any adult client’s ownership, possession, or use of the client’s property. The Contractor shall provide clients under age eighteen (18) with reasonable access to their personal property that is appropriate to the client’s age, development, and needs. Upon termination of the Contract, the Contractor shall immediately release to the client and/or the client’s guardian or custodian all of the client’s personal property.
1. **Definitions Specific to Special Terms.** The words and phrases listed below, as used in this Contract, shall each have the following definitions:

   a. “City” means the City of Tacoma.
   
   b. “City radio equipment” means the City’s 800 MHz radio equipment including UPS, antennas and peripherals installed at the Radio Site.
   
   c. “Communications Tower” means the Main Repeater Tower located on McNeil Island used to mount the City 800 MHz antennas.
   
   d. “Equipment” means City hardware, firmware and accessories to be provided by the City to SCC under this agreement. Equipment provided will be removed from City service in good working condition and provided to SCC “as is” with no warranty. Transferrable software licenses will be included.
   
   e. “Microwave” means the existing CenturyLink microwave equipment at the Radio Site used by the City, via leased T-1 circuits, to connect City radio equipment to the City radio network.
   
   f. “Radio Site” means the Communications Tower and communications building on McNeil Island that currently houses the City 800 MHz fixed network equipment.
   
   g. “SCC” means the Special Commitment Center at McNeil Island.
   
   h. “UPS” means Uninterruptible Power Supply.

2. **Purpose.** The purpose of this Contract is to allow the City’s continues use of the Radio site for the City radio equipment.

3. **Statement of Work.** The City shall provide the services and staff and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

   a. **The City shall provide SCC the equipment set forth below at no cost to SCC:**

      (1) Five (5) Quantar™ 800 MHz base station/repeaters. No antennas, combiners, antenna line or other related equipment will be provided;

      (2) One hundred five (105) Motorola XTS5000 portable radios each with Factory Mutual approved battery, single unit Impress charger, and remote speaker microphone with EMER button. The City will clear all programming in a manner that will not prohibit SCC with its own licensed software, to reprogram for conventional operation. Clearing will not require a factory reset prior to programming by SCC;

      (3) Twenty five (25) XTL5000 remote mount, mobile radios each with associated W5 control heads, external speaker, 800 MHz antenna, control cable and power cable. The City will clear all programming in a manner that will not prohibit SCC with its own licensed software to reprogram for conventional operation. Clearing will not require a factory reset prior to programming by SCC; and

      (4) One (1) single position Centracom Gold Elite dispatch console with associated central electronics back equipment consisting of two (2) card cages, one (1) power supply, two (2) AIMI cards and six (6) non-signaling BIM cards. In addition, the City will provide one (1) each of the following gold elite equipment:
Special Terms and Conditions

(a) Touch screen monitor;
(b) Keyboard;
(c) Mouse;
(d) Footswitch;
(e) Computer; and
(f) Console interface electronics module.

The City will provide a default database with the City programming removed.

b. City Agrees:

(1) To maintain City radio equipment at City expense;

(2) To provide a UPS to power the City radio equipment in the event of a power failure;

(3) To provide the SCC contract manager with a list of City and contractor personnel that will be visiting the site (McNeil Island) for maintenance of City equipment upgrade purposes and will update this list and send it to SCCRadios@dshs.wa.gov for approval when changes occur;

(4) Acknowledges that McNeil island generators, in lieu of a dedicated City radio equipment generator will be provided by SCC as back-up power to the microwave equipment and the City radio equipment; and

(5) Equipment will be available on or before January 3, 2014 for pick up by SCC staff at the City Radio Service Center at a mutually coordinated time. The City will provide a printed equipment inventory including quantity, model, serial number and firmware version which the City and SCC will both sign at the time of the equipment transfer. In the event that unforeseen circumstances delay availability of the equipment, the City will make such equipment available to SCC within a reasonable time after removal from service.

c. SCC Agrees:

(1) To not unreasonably withhold approval of the changes to the personnel list required in 3.b.(6) above, except where institutional security is a primary concern;

(2) To provide a dedicated telecommunications IT staff designee to act as a single point of contact;

(3) To provide the City with access to and use of the Radio Site to install the necessary City radio equipment;

(4) To provide specific City and City contractor personnel access to the Radio Site during normal business hours (7:00 a.m. through 6:00 p.m.) for scheduled maintenance services and transportation to and from the Island during emergency outages. Maintenance services performed at other times will be coordinated with and approved by the SCC Contract Manager or authorized designee;

(5) To develop a mutually agreeable process for notification by either party when maintenance is required and for emergency response in the event of a power failure, microwave equipment
failure or City radio equipment failure;

(6) To provide sufficient AC power for City radio equipment and microwave equipment to operate at full-rated load;

(7) To provide grounding to the City radio equipment and microwave equipment in accordance with manufacturer’s specifications;

(8) To provide sufficient McNeil island back-up generator power and fuel for the City radio equipment and microwave equipment to operate continuously at full-rated load within 10 minutes of a Radio Site power failure and until Radio Site power is restored;

(9) To provide the City a frequency inter-modulation study for any future equipment that will occupy the Radio Site. Future equipment installation shall be by prior notification and mutual agreement. SCC will ensure non-interference with existing City 800 MHz fixed network equipment; and

(10) To notify the City of any proposed microwave equipment changes capable of interfering with connection of City radio equipment to the City trunked radio network, within 24 hours of learning such changes may or will occur.

4. **Consideration.** The parties agree that there shall be no payments associated with this Agreement.

5. **Contract Extension.** This agreement may be extended up to five years at a time by agreement of both parties.

6. **Insurance.**

   a. DSHS certifies that it is self-insured under the State’s self-insurance liability program, as provided by RCW 4.92.130, and shall pay for losses for which it is found liable.

   b. The City of Tacoma certifies, by checking the appropriate box below, initialing to the left of the box selected, and signing this Agreement, that:

   - [ ] The City of Tacoma is self-insured or insured through a risk pool and shall pay for losses for which it is found liable; or
   - [ ] The City of Tacoma maintains the types and amounts of insurance identified below and shall, prior to the execution of this Agreement by DSHS, provide certificates of insurance to that effect to the DSHS contact on page one of this Agreement.

   **Commercial General Liability Insurance (CGL)** – to include coverage for bodily injury, property damage, and contractual liability, with the following minimum limits: Each Occurrence - $1,000,000; General Aggregate - $2,000,000. The policy shall include liability arising out of premises, operations, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract. The State of Washington, DSHS, its elected and appointed officials, agents, and employees shall be named as additional insureds.

7. **Termination.** Either party, giving the other party a thirty (30) day notice of termination in writing, may terminate this Agreement.