

**INTERLOCAL AGREEMENT  
by and between  
CITY OF GRANDVIEW  
and  
CITY OF SUNNYSIDE**

**TYPE OF ACTIVITY:** Old Inland Empire Road (Division St. East to Elm)

**EQUIPMENT AND PERSONNEL PROVIDED BY:** CITY OF SUNNYSIDE

**SERVICE PROVIDED TO:** CITY OF GRANDVIEW (DEPARTMENT OF PUBLIC WORKS)

**TIME AND RATE:** Not to exceed \$5,068.40 (\$506.84/hour rate based upon one shift of 10 hours)

**LOCATION THAT EQUIPMENT WILL BE USED:** CITY OF GRANDVIEW

**PROJECT STARTING DATE:** On or about August 3, 2011

**PROJECT END DATE:** On or about August 3, 2011

**PAYMENT PERIOD:** Payment for all services shall begin at the start of the regularly scheduled shift on the day of use. Payment period shall end upon completion of chip sealing activity for the day of use. No payment will be charged for lunch and break periods.

**APPLICATION OF RATES:** Rental rates and personnel costs are calculated by the hour only and shall not exceed 10 hours. All payments are within 30 calendar days of the services performed.

**TRANSPORTATION:** City of Sunnyside staff shall be responsible for the transportation of all equipment with the exception of the pneumatic roller. The City of Grandview shall be responsible to transport the pneumatic roller to and from the project site.

**PROPERTY DAMAGE:** During the performance of the chip sealing operations, any damage caused to private property during actual operations shall be the responsibility of the City of Grandview.

**INSURANCE and LIABILITY:** Each City agrees insure their respective staffs and equipment used during the project with the exception stated above for property damages

**LIMITATION OF USE:** The agreed project activity and payment is only for the use of the specified project and shall not exceed a single shift of 10 hours, unless otherwise amended prior to starting any new use.

**OPERATORS AND FUEL:** All equipment used by the City of Sunnyside during the performance of the activities stated within this agreement shall only be operated by City of

Sunnyside staff. The city of Grandview shall be responsible for the cost of all fuel used in the supplied equipment during the project.

SIGNED:   
Mark Gervasi, City Manager, City of Sunnyside

DATE: 8/2/2011

SIGNED:   
Mayor Norm Childress, City of Grandview

DATE: 7/26/2011

### City of Sunnyside Deliverables:

The City of Sunnyside hereby agrees to supply the following equipment and personnel:

- Three (3) Freightliner dump trucks equipped with chip box spreaders and three (3) operators;
- One (1) International Oil Distributor Truck and one (1) operator and one (1) box man;
- One (1) Pneumatic Roller and one (1) operator;
- One (1) On-site supervisor.

### City of Grandview Deliverables:

The City of Grandview hereby agrees to provide and perform and p the following:

- The cost of all asphaltic oil, including delivery and vehicle standby charges;
- The cost of all aggregate materials and site for loading and hauling of same;
- The front loader and operator to load the dump trucks;
- All traffic control personnel and devices;
- All project notification to residents;
- All pre-marking of roadway striping;
- All locating and covering of utility structures;
- All sweeping operations before and after chip sealing

CITY CONTRACT NO: A-2011-48  
RESOLUTION NO: 2011-57  
COUNCIL MTG: 8-1-11