



# KING COUNTY

1200 King County Courthouse  
516 Third Avenue  
Seattle, WA 98104

## Signature Report

### Ordinance 19169

**Proposed No.** 2020-0281.1

**Sponsors** Dembowski

1 AN ORDINANCE regarding The Transit Service Funding  
2 Agreement with the city of Seattle; amending the  
3 agreement to extend the term to June 30, 2021.

4 **STATEMENT OF FACTS:**

5 1. In February 2015, Ordinance 17978 was enacted, approving The  
6 Transit Service Funding Agreement between King County and the city of  
7 Seattle.

8 2. On March 8, 2015, King County and the city of Seattle entered into a  
9 Transit Service Funding Agreement.

10 3. The original term was set to expire December 31, 2017.

11 4. Section 4 of the agreement provides that Metro transit division's  
12 manager and the Seattle Department of Transportation ("SDOT") Director  
13 may extend the agreement for up to three years without additional  
14 approval by the King County council.

15 5. In December 2017, transit division and SDOT executed an amendment  
16 to extend the agreement until June 30, 2018.

17 6. In June 2018, department of transportation and SDOT executed another  
18 amendment to extend the agreement until December 31, 2020, which is  
19 three years from the initial expiration date.

Ordinance 19169

---

20           7. The parties desire to extend the agreement an additional six months,  
21           until June 30, 2021, with the requisite approval by the King County  
22           council.

23           BE IT ORDAINED BY THE COUNCIL OF KING COUNTY:

24           SECTION 1. Amendment No. 5 to the Transit Service Funding Agreement by

Ordinance 19169

---

25 and between King County and the city of Seattle, in substantially the form as described in  
26 Attachment A to this ordinance, is hereby approved.  
27

Ordinance 19169 was introduced on 9/1/2020 and passed by the Metropolitan King County Council on 9/29/2020, by the following vote:

Yes: 9 - Ms. Balducci, Mr. Dembowski, Mr. Dunn, Ms. Kohl-Welles, Ms. Lambert, Mr. McDermott, Mr. Upthegrove, Mr. von Reichbauer and Mr. Zahilay

KING COUNTY COUNCIL  
KING COUNTY, WASHINGTON

DocuSigned by:  
*Claudia Balducci*  
F8830816F1C4427...

---

Claudia Balducci, Chair

ATTEST:

DocuSigned by:  
*Melani Pedroza*  
8DE1BB375AD3422...

---

Melani Pedroza, Clerk of the Council

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 10/14/2020.

DocuSigned by:  
*Dow Constantine*  
4F8CAB8196AE4C6...

---

Dow Constantine, County Executive

**Attachments:** A. Amendment to No. 5 to the Transit Service Funding Agreement By and Between King County and the city of Seattle

**AMENDMENT No. 5  
TO THE  
TRANSIT SERVICE FUNDING AGREEMENT  
BY AND BETWEEN  
KING COUNTY  
AND  
THE CITY OF SEATTLE**

This Amendment No. 5 to the Transit Service Funding Agreement (“Amendment No. 5” or the “Fifth Amendment”) is made by and between King County, a political subdivision of the State of Washington and home rule charter county with broad powers to provide public transportation within the County's geographic boundaries, by and through the King County Metro Transit Department (the “County” or “Metro Transit”) and the City of Seattle, a Washington municipal corporation, by and through the Seattle Department of Transportation (the “City” or “SDOT”) both of which entities may be referred to hereinafter individually as a “Party” and collectively as the “Parties.”

- A. In February 2015, Ordinance 17978 was enacted, approving The Transit Service Funding Agreement (the “Agreement”) between King County and the city of Seattle.
- B. The original term was set to expire December 31, 2017.
- C. Section 4 of the Agreement provides that the General Manager and the Director may extend the Agreement for up to three (3) years without additional approval by the County Council or the City Council.
- D. In December 2017, the Parties executed an amendment to extend the Agreement until June 30, 2018.
- E. In June 2018, the Parties executed another amendment to extend the Agreement until December 31, 2020—three years from the initial expiration date.
- F. The Parties desire to extend the Agreement an additional six (6) months, until June 30, 2021.

NOW, THEREFORE, in consideration of the terms, conditions and mutual covenants set forth herein, the Parties agree to amend the Agreement as follows:

1. Section 4 of the Agreement, “Agreement Duration,” is hereby modified by extending the expiration date of the Agreement to June 30, 2021.

2. Except as specifically provided for in this Amendment No. 5, all other provisions of the Agreement shall remain unchanged and in full force and effect.
3. Capitalized terms contained herein, unless otherwise defined, are intended to have the same meaning and effect as that set forth in the Agreement.
4. This Amendment No. 5 shall be effective as of January 1, 2021.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment No. 5 to the Agreement as of the date set forth below their signatures.

**KING COUNTY**

**CITY OF SEATTLE**

By: \_\_\_\_\_  
Rob Gannon  
General Manager  
Metro Transit Department

By: \_\_\_\_\_  
Sam Zimbabwe  
Director  
Seattle Department of Transportation

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## Certificate Of Completion

Envelope Id: 6CA9E96C73F742678FAC2C38A848D919	Status: Completed
Subject: Please DocuSign: Ordinance 19169.docx, Ordinance 19169 Attachment A.docx	
Source Envelope:	
Document Pages: 3	Signatures: 3
Supplemental Document Pages: 2	Initials: 0
Certificate Pages: 5	Envelope Originator:
AutoNav: Enabled	Angel Allende
Envelopeld Stamping: Enabled	401 5th Ave
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	Suite 100
	Seattle, WA 98104
	Angel.Allende@kingcounty.gov
	IP Address: 198.49.222.20

## Record Tracking

Status: Original	Holder: Angel Allende	Location: DocuSign
9/30/2020 2:50:33 PM	Angel.Allende@kingcounty.gov	
Security Appliance Status: Connected	Pool: FedRamp	
Storage Appliance Status: Connected	Pool: King County General (ITD)	Location: DocuSign

## Signer Events

Claudia Balducci  
 claudia.balducci@kingcounty.gov  
 Security Level: Email, Account Authentication (None)

## Signature

DocuSigned by:  
  
 F8830816F1C4427...  
 Signature Adoption: Pre-selected Style  
 Using IP Address: 198.49.222.20

## Timestamp

Sent: 9/30/2020 2:52:52 PM  
 Viewed: 10/6/2020 10:27:36 AM  
 Signed: 10/6/2020 10:30:44 AM

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/6/2020 10:27:36 AM  
 ID: 929a2b0d-ed3b-416e-af6c-759773d7a1ab  
 Supplemental Documents:

Ordinance 19169 Attachment A.docx

Viewed: 10/6/2020 10:30:30 AM  
 Read: Not Required  
 Accepted: Not Required

Melani Pedroza  
 melani.pedroza@kingcounty.gov  
 Clerk of the Council  
 King County Council  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 8DE1BB375AD3422...  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 198.49.222.20

Sent: 10/6/2020 10:30:46 AM  
 Viewed: 10/6/2020 10:45:48 AM  
 Signed: 10/6/2020 10:46:05 AM

**Electronic Record and Signature Disclosure:**  
 Not Offered via DocuSign  
 Supplemental Documents:

Ordinance 19169 Attachment A.docx

Viewed: 10/6/2020 10:45:54 AM  
 Read: Not Required  
 Accepted: Not Required

Dow Constantine  
 dow.constantine@kingcounty.gov  
 Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
 4FBCAB8196AE4C6...  
 Signature Adoption: Uploaded Signature Image  
 Using IP Address: 67.185.195.85

Sent: 10/6/2020 10:46:09 AM  
 Viewed: 10/14/2020 5:00:23 PM  
 Signed: 10/14/2020 5:00:45 PM

**Electronic Record and Signature Disclosure:**  
 Accepted: 10/14/2020 5:00:23 PM  
 ID: 592a08cc-c7fc-4b34-b4f5-3f39a08dd076  
 Supplemental Documents:

Ordinance 19169 Attachment A.docx

Viewed: 10/14/2020 5:00:40 PM

Signer Events	Signature	Timestamp
---------------	-----------	-----------

Read: Not Required  
Accepted: Not Required

In Person Signer Events	Signature	Timestamp
-------------------------	-----------	-----------

Editor Delivery Events	Status	Timestamp
------------------------	--------	-----------

Agent Delivery Events	Status	Timestamp
-----------------------	--------	-----------

Intermediary Delivery Events	Status	Timestamp
------------------------------	--------	-----------

Certified Delivery Events	Status	Timestamp
---------------------------	--------	-----------

Carbon Copy Events	Status	Timestamp
--------------------	--------	-----------

Bailey Bryant  
bailey.bryant@kingcounty.gov  
Security Level: Email, Account Authentication  
(None)

**COPIED**

Sent: 10/6/2020 10:46:08 AM  
Viewed: 10/6/2020 12:23:40 PM

**Electronic Record and Signature Disclosure:**  
Not Offered via DocuSign

Witness Events	Signature	Timestamp
----------------	-----------	-----------

Notary Events	Signature	Timestamp
---------------	-----------	-----------

Envelope Summary Events	Status	Timestamps
-------------------------	--------	------------

Envelope Sent	Hashed/Encrypted	10/6/2020 10:46:09 AM
Certified Delivered	Security Checked	10/14/2020 5:00:24 PM
Signing Complete	Security Checked	10/14/2020 5:00:45 PM
Completed	Security Checked	10/14/2020 5:00:45 PM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure
--------------------------------------------

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Carahsoft OBO King County ITD (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Carahsoft OBO King County ITD:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: bob.johnson@kingcounty.gov

**To advise Carahsoft OBO King County ITD of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at bob.johnson@kingcounty.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from Carahsoft OBO King County ITD**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to bob.johnson@kingcounty.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Carahsoft OBO King County ITD**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to bob.johnson@kingcounty.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum

Enabled Security Settings:	Allow per session cookies
----------------------------	---------------------------

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

**Acknowledging your access and consent to receive materials electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Carahsoft OBO King County ITD as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Carahsoft OBO King County ITD during the course of my relationship with you.