

MEMORANDUM OF UNDERSTANDING

WASHINGTON TRAFFIC SAFETY COMMISSION
621 8th Ave SE, Suite 409, PO Box 40944, Olympia WA 98504-0944

THIS AGREEMENT is made and entered into by and between:

KIRKLAND POLICE DEPARTMENT

Hereinafter referred to as "CONTRACTOR" and the WASHINGTON TRAFFIC SAFETY COMMISSION, hereinafter referred to as "WTSC."

IT IS THE PURPOSE OF THIS AGREEMENT to provide overtime funding to law enforcement agencies who have certified Drug Recognition Experts (DRE) to conduct the following activities:

- **Respond in person** to allied agency requests for DRE assessments when no other DRE is available on duty and this response is in 'overtime status' from a list of certified DREs.
- Cover shift extension 'overtime' when completing a drug evaluation or covering a request for a DRE
- Court testimony resulting from performing drug evaluations with call outs and shift extensions when overtime is required. (This MOU and grant funding is not responsible for overtime generated from cases/arrests during normal employment or assignment)
- On an overtime basis, participate in duties as a DRE during emphasis patrols, allied agency DRE-related requests, or other DRE programs such as teaching and training deemed necessary and pre-approved by the Washington State DRE Coordinator between **July 1, 2023 through June 30, 2025.**

IT IS, THEREFORE, MUTUALLY AGREED THAT:

1. All contractor DREs will be available for callout by Washington State Patrol (WSP) communications in their individual regions. **WSP Communications will be notified of the DRE availability when that DRE signs into service with their respective allied agency.** As part of this agreement, contractor DREs are responsible to ensure that WSP Communications has their correct contact information in the DRE callout system.
2. Contractor will provide a certified DRE on an "overtime" basis (**not to exceed 1.5 times contracted salary and allowable benefits, even during paid holiday**) to perform DRE activities as specified. No other commissioned personnel will be funded.
3. The period of activity will begin on July 1, 2023 and extend through June 30, 2025.
4. Drug evaluation performance standards for certified and funded DREs must meet the standards of the International Association of Chiefs of Police (IACP).
5. DREs will maintain good standing with Drug Evaluation Classification Program; i.e. paperwork, rolling logs, and resumes. (Contractor and DRE will be notified if DRE is not eligible for availability and removed from WSP roster -30 day notice given.)
6. Disputes arising under this agreement shall be resolved by a panel consisting of one representative of the WTSC, one representative from Contractor agency and one representative from the DECP. The dispute panel shall thereafter decide the dispute with the majority prevailing.
7. Either party may terminate this agreement upon (30 days) written notice to the other party. In the event of termination of this agreement, the terminating party shall be liable for the performance rendered prior to the effective date of termination.

8. WTSC Termination – This project agreement may be terminated or fund payments discontinued or reduced by WTSC at any time upon written notice to the Contractor due to non-availability of funds, failure of the Contractor to accomplish any of the terms herein, or from any change in the scope or timing of the project.
9. The WTSC will monitor and track the availability of DRE Callout funds. Expenditure tracking will be shared with WSP quarterly to ensure DRE Callout funding is being fully utilized.

FISCAL RESPONSIBILITY:

1. For all DRE overtime activities to be billed against this MOU, any projected overtime amount greater than \$3,000 must get prior written approval from WTSC.
2. Contractor must submit the billings and supporting documents to the WTSC at PO Box 40944, Olympia, WA 98504-0944 or emailed to prarick@wtsc.wa.gov for approval and reimbursement **not more than 30 days after the last day of the month in which the overtime is worked**. Billings and supporting documents submitted later than the 30 day cutoff will be reviewed on a case by case basis. Contractor must ensure that reimbursement being requested is not for on-duty time, but for call out and shift extension overtime only.

Billings will include:

- Completed and signed invoice Voucher, A19-1A Form (attached). Your agency must be identified as the “Claimant” and Federal Tax ID # and an original signature of the agency head, command officer or contracting officer must be provided on the A19-1A form.
- Payment documentation (overtime slips, payroll documents, etc.)
- DRE Request Form showing all pertinent information. If for court case, evidence it came from a prior MOU overtime situation must be provided with the A-19 1A form.

IN WITNESS WHEREOF, PARTIES HAVE EXECUTED THIS AGREEMENT.

<p><u>Kirkland Police Department</u> (Agency)</p> <p style="text-align: right;">Jun 20, 2023 (Date)</p>	APPROVED/DISAPPROVED	<p style="text-align: center;"><u>Penny Rarick</u> <small>Penny Rarick (Jun 27, 2023 13:08 PDT)</small></p> <p style="text-align: center;">Washington Traffic Safety Commission (Date)</p>
<p><u>Chief Cherie Harris</u> Contracting Agent Title & NAME (print/type name)</p> <p><u>Cherie M. Harris</u> <small>Cherie M. Harris (Jun 20, 2023 11:22 PDT)</small></p> <p>(Signature)</p>		

Please return this signed form (email is preferred) to:

prarick@wtsc.wa.gov

Washington Traffic Safety Commission
Attn: Penny Rarick
PO Box 40944
Olympia, WA 98504









CON-23-262 MOU BETWEEN WA TRAFFIC SAFETY COMMISSION AND THE KIRKLAND POLICE DEPARTMENT - DRE - DRUG ~ MOU


Final Audit Report


2023-06-21


Created:	2023-05-16
By:	Patti Ball (pball@kirklandwa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf4_QbKs_6nrulD6LokOlvyq7ZvTNaKrC


"CON-23-262 MOU BETWEEN WA TRAFFIC SAFETY COMMISSION AND THE KIRKLAND POLICE DEPARTMENT - DRE - DRUG ~ MOU" History


-  Document created by Patti Ball (pball@kirklandwa.gov)
2023-05-16 - 5:11:49 PM GMT- IP address: 76.191.73.2
-  Document emailed to Leta Santangelo (LSantangelo@kirklandwa.gov) for delegation
2023-05-16 - 5:12:28 PM GMT
-  Document approval delegated to Darcey Eilers (Deilers@kirklandwa.gov) by Leta Santangelo (LSantangelo@kirklandwa.gov)
2023-05-17 - 0:52:39 AM GMT- IP address: 76.191.73.2
-  Document emailed to Darcey Eilers (Deilers@kirklandwa.gov) for approval
2023-05-17 - 0:52:39 AM GMT
-  Document approved by Darcey Eilers (Deilers@kirklandwa.gov)
Approval Date: 2023-06-20 - 6:16:51 PM GMT - Time Source: server- IP address: 76.191.73.2
-  Document emailed to charris@kirklandwa.gov for signature
2023-06-20 - 6:16:52 PM GMT
-  Email viewed by charris@kirklandwa.gov
2023-06-20 - 6:21:50 PM GMT- IP address: 146.129.239.73
-  Signer charris@kirklandwa.gov entered name at signing as Cherie M. Harris
2023-06-20 - 6:22:16 PM GMT- IP address: 146.129.239.73


 Document e-signed by Cherie M. Harris (charris@kirklandwa.gov)
Signature Date: 2023-06-20 - 6:22:18 PM GMT - Time Source: server- IP address: 146.129.239.73

 Document emailed to Patti Ball (pball@kirklandwa.gov) for filling
2023-06-20 - 6:22:19 PM GMT


 Email viewed by Patti Ball (pball@kirklandwa.gov)
2023-06-20 - 9:08:59 PM GMT- IP address: 76.191.73.2


 Form filled by Patti Ball (pball@kirklandwa.gov)
Form filling Date: 2023-06-20 - 9:09:06 PM GMT - Time Source: server- IP address: 76.191.73.2


 Document receipt acknowledgement automatically delegated to JamieLynn Estell (JEstell@kirklandwa.gov) by Anja Mullin (Amullin@kirklandwa.gov)
2023-06-20 - 9:09:07 PM GMT

 Document emailed to Anja Mullin (Amullin@kirklandwa.gov) for delivery
2023-06-20 - 9:09:08 PM GMT

 Document emailed to JamieLynn Estell (JEstell@kirklandwa.gov) for delivery
2023-06-20 - 9:09:08 PM GMT

 Email viewed by JamieLynn Estell (JEstell@kirklandwa.gov)
2023-06-21 - 9:30:17 PM GMT- IP address: 50.46.56.201

 Document receipt acknowledged by JamieLynn Estell (JEstell@kirklandwa.gov)
Receipt Acknowledgement Date: 2023-06-21 - 9:30:28 PM GMT - Time Source: server- IP address: 50.46.56.201

 Agreement completed.
2023-06-21 - 9:30:28 PM GMT







DRE Call Out MOU FY23-25 Kirkland PD

Final Audit Report

2023-06-27

Created:	2023-06-27
By:	Christina Fremont (cfremont@wtsc.wa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3zk8ZlnzJ2hAgD_LWLh2AFuaUSyqCuT_

"DRE Call Out MOU FY23-25 Kirkland PD" History

-  Document created by Christina Fremont (cfremont@wtsc.wa.gov)
2023-06-27 - 8:06:32 PM GMT
-  Document emailed to prarick@wtsc.wa.gov for signature
2023-06-27 - 8:07:21 PM GMT
-  Email viewed by prarick@wtsc.wa.gov
2023-06-27 - 8:07:51 PM GMT
-  Signer prarick@wtsc.wa.gov entered name at signing as Penny Rarick
2023-06-27 - 8:08:16 PM GMT
-  Document e-signed by Penny Rarick (prarick@wtsc.wa.gov)
Signature Date: 2023-06-27 - 8:08:18 PM GMT - Time Source: server
-  Agreement completed.
2023-06-27 - 8:08:18 PM GMT