



STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

*1500 Jefferson St. SE, Olympia, WA 98501
 PO Box 41476, Olympia, WA 98504-1476*

January 24, 2024

TO: Valerie Roberts, City of Olympia

FROM: Kim Obi, Contracts Specialist, (360) 972-5003

RE Agreement No. 2024-771 A (1)
 IGA – Olympia Armory Energy Upgrades

IAA No. K8448

Ameresco, Inc.

SUBJECT: Funding Approval

The Dept. of Enterprise Services (DES), Energy Program, requires funding approval for the above referenced contract documents. The amount required is as follows:

ESCO Audit	\$344,000.00
ESCO Pre-Design	<u>\$476,000.00</u>
Total Funding	<u>\$820,000.00</u>

In accordance with the provisions of RCW 43.88, the signature affixed below certifies to the DES Energy Program that the above identified funds are appropriated, allotted or that funding will be obtained from other sources available to the using client/agency. The using/client agency bears the liability for any issues related to the funding for this project

By _____ Date _____
Steven J. Burney, City Manager

Please sign and return this form to the Energy Program. If you have any questions, please call me.

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Approved as to Form:


 Deputy City Attorney