



Agenda
City Council Regular Meeting
Tuesday, January 3, 2017
City Hall Council Chamber | 505 Swift Boulevard

City Council Pre-Meeting - 7:00 p.m. (Discussion Only – Annex Building)

Agenda Item:

1. Closed Session per RCW 42.30.140(4)(b) to Discuss SEWTG Labor Negotiations (10 minutes)
 - Jon Amundson, Assistant City Manager
2. Inland Seaport Facilities (10 minutes)
 - Zach Ratkai, Economic Development Manager
3. Discuss Meeting Agenda Items (10 minutes)
 - City Council Members

City Council Regular Meeting - 7:30 p.m. (City Hall Council Chamber)

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

4. New Hire/Retirements (5 minutes)
 - Allison Jubb, Human Resources Director

Public Hearing: (Please Limit Public Hearing Comments to 3 Minutes)

Public Comments: (Please Limit Public Comments to 2 Minutes)

Consent Calendar: (Approved by single vote or Council may pull items and transfer to Items of Business)

Minutes:

5. Approve the Minutes of the Council Meeting Held December 20, 2016
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

Ordinances - Second Reading/Passage:

6. Ordinance No. 70-16, Approving the 2020 Council Compensation Plan
 - Cathleen Koch, Administrative Services Director

Resolutions – Adoption:

7. Resolution No. 10-17, Awarding Bid to Premier Excavation for the Logan Street and Hagen Road Construction Project
- Pete Rogalsky, Public Works Director
8. Resolution No. 11-17, Authorizing a Consultant Agreement with Gray and Osborne, Inc. for Wastewater Treatment Facility Influent Upgrades Project
- Pete Rogalsky, Public Works Director
9. Resolution No. 13-17, Authorizing an Interlocal Agreement with the Port of Benton for the Logan Road Improvement Project
- Kerwin Jensen, Community Development Director

Items for Approval:

10. Authorize Travel for Mayor Thompson
- Cindy Reents, City Manager

Expenditures - Approval:

11. Expenditures from December 12, 2016 - December 23, 2016 for \$4,473,479.56 including Check Nos. 240566-240944, Wire Nos. 6317-6322, Payroll Check Nos. 113771-114267, and Payroll Wire/ACH Nos. 9725-9741
- Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

City Council Meetings are broadcast live on CityView Channel 192 and online at CL.RICHLAND.WA.US/CITYVIEW

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Closed Session per RCW 42.30.140(4)(b) to Discuss SEWTG Labor Negotiations (10 minutes)

Department:

Assistant City Manager

Ordinance/Resolution Number:

Document Type:

Executive Session Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Inland Seaport Facilities (10 minutes)

Department:

Community & Development Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Agenda Item

Key Element:

Subject:

Discuss Meeting Agenda Items (10 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Presentations

Key Element:

Subject:

New Hire/Retirements (5 minutes)

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Newly hired employees and employee retirements that occurred within the last month will be presented to Council this evening.

Any new employees able to attend this evening will be introduced to Council.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Minutes

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Approve the Minutes of the Council Meeting Held December 20, 2016

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes of the Council meeting held on December 20, 2016

Summary:

None.

Fiscal Impact:

None.

Attachments:

I. Draft 122016 Council Minutes



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, December 20, 2016

Draft

Pre-Meeting:

Mayor Thompson called the pre-meeting to order at 6:30 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance:

Mayor Thompson, Councilmembers Kent, Lemley, Luzzo Gilmour, and Rose were present.

Also present was City Manager Reents from 6:30 p.m. to 6:35 p.m. and she returned at 6:45 p.m.

Agenda Items:

1. Executive Session per RCW 42.30.110 (1) (g) Performance Review of Public Employee (15 minutes)
- Cindy Reents, City Manager

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO MOVE INTO EXECUTIVE SESSION AT 6:30 P.M. TO DISCUSS PER RCW 42.30.110 (1) (G) PERFORMANCE REVIEW OF PUBLIC EMPLOYEE FOR 15 MINUTES. THE MOTION CARRIED 5-0.

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO EXTEND THE EXECUTIVE SESSION FOR AN ADDITIONAL 4 MINUTES AT 6:45 P.M. THE MOTION CARRIED 5-0.

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO MOVE OUT OF EXECUTIVE SESSION AT 6:49 P.M. THE MOTION CARRIED 5-0.

Staff joined the pre-meeting at 6:49 p.m. Staff members present were: Assistant City Manager Amundson, City Attorney Kintzley, Administrative Services Director Koch, Public Works Director Rogalsky, Community Development Director Jensen, and Deputy City Clerk Barham.

2. Ordinance No. 70-16, Approving the 2020 Council Compensation Plan (30 minutes)

- Cindy Reents, City Manager

Council and staff briefly discussed the 2020 Council Compensation Plan and options for medical compensation. City Manager Reents distributed a Council Compensation Comparison of Council-Manager Cities over 50,000 in population to Council from the Association of Washington Cities (AWC). Mayor Thompson recommended further dialogue regarding medical compensation options be discussed at the January 13, 2017, Council retreat.

3. Discussion of Council Meeting Agenda Items (15 minutes)

Council and staff briefly reviewed the proposed agenda scheduled for the regular meeting.

Regular Meeting:

Mayor Thompson called the Council meeting to order at 7:30 p.m. in the Council Chamber at City Hall.

Welcome and Roll Call:

Mayor Thompson welcomed those in the audience and expressed appreciation for their attendance.

Mayor Thompson, Councilmembers Kent, Lemley, Luzzo Gilmour, and Rose were present.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Energy Services Director Hammond, Fire and Emergency Services Director Huntington, Community Development Director Jensen, Administrative Services Director Koch, Public Works Director Rogalsky, Parks and Public Facilities Director Schiessl, Police Services Director Skinner, and Deputy City Clerk Barham.

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO EXCUSE MAYOR PRO TEM CHRISTENSEN AND COUNCILMEMBER ANDERSON. THE MOTION CARRIED 5-0.

Pledge of Allegiance:

Mayor Thompson led the Council and audience in the recitation of the Pledge of Allegiance.

Approval of Agenda:

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER ROSE SECONDED A MOTION TO APPROVE THE AGENDA AS PUBLISHED. THE MOTION CARRIED 5-0.

Presentations:

1. Annual Report of the Hanford Communities (15 minutes)
- Pam Brown-Larsen, Hanford Projects Manager

Ms. Larsen first thanked Mayor Thompson who serves as Chairman of the Governing Board and Cindy Reents who serves as Chair of the Administrative Board of the Hanford Communities. She then gave the overview of the Hanford Communities 2016 activities with details on the Hanford Communities issue agenda process; ecology contract uses; briefings on current Hanford topics; variety of site management topics; Energy Communities Alliance updates; issues of local concern; combined intergovernmental working group; heritage tourism and B reactor preservation; and briefly described the 2017 goals. She offered copies of the "2016 Annual Report of the Hanford Communities" to Council.

Councilmember Lemley commented on the importance of the advocacy efforts and education regarding Hanford must start locally and radiate out.

Mayor Thompson thanked Ms. Larsen for her contributions. He then expressed a concern with the Washington State Attorney General's Office and recommended that Hanford Communities reach out to the Attorney General again to right some misconceptions. Lastly, he commented on the re-bid process and stated that parts of the new contracts will allow the communities to receive a certain percentage of those contracts and he encouraged staff, Council and Hanford Communities to consider what they should ask for collectively.

2. 2016 Economic Development Update (15 minutes)
- Kerwin Jensen, Community Development Director

Mr. Jensen introduced Economic Development Manager Zach Ratkai. Mr. Ratkai proceeded to provide Council with a brief report regarding the 2016 economic development efforts, events, projects and successes, as well as a preview of planned projects and efforts scheduled for 2017.

Mayor Thompson thanked Mr. Ratkai for his presentation.

3. Comprehensive Plan Update (10 minutes)
- Kerwin Jensen, Community Development Director

Mr. Jensen provided a status update of the 10-year Comprehensive Plan. He described the public input process, as well as process for updating the policies and land use. He stated the next public meeting is scheduled in February 2017 with the goal to adopt the plan in May or June 2017.

Mayor Thompson thanked Mr. Jensen for his updates.

Public Comments:

Deputy City Clerk Barham read the public comments procedure.

Kenneth Buxton, 109 Spring St., Richland, WA – expressed support for Uber in general terms; however, expressed concern about some of its business policies and practices.

Mark Lambert, 292 Meadow Hills Drive, Richland, WA – commented on Mr. Jensen's 10-year Comprehensive Plan presentation and stated that having apartments downtown would meet the Comprehensive Plan goals and it relates to the core of Richland. He explained the purpose of his comments was related to a resolution he and staff have come to regarding his proposed project at 650 George Washington Way. He encouraged Council to adopt the Fifth Amendment to his purchase and sale agreement.

Laurel Newberry, 618 Muriel St., Richland, WA – stated that a vigil was held after the recent election for venerable / at-risk communities and encouraged the City of Richland to reach out to these communities and create more culturally diverse functions that promotes all groups within the city.

Martin McBriarty, 704 Wright Ave., Richland, WA - seconded the comments of the previous speaker regarding marginalized sectors of the community's ability to interact with other factions of the community.

Consent Calendar:

City Clerk Hopkins read the Consent Calendar.

Minutes:

1. Approve Minutes of the Meeting Held December 6, 2016
- Heather Kintzley, City Attorney

Ordinances - First Reading:

2. Ordinance No. 70-16, Approving the 2020 Council Compensation Plan
- Cathleen Koch, Administrative Services Director

Ordinances - Second Reading/Passage:

3. Ordinance No. 72-16, Recodifying RMC Chapter 5.22 Related to Taxicabs and Establishing Regulations for Transportation Network Companies (TNCs)
- Heather Kintzley, City Attorney

Resolutions – Adoption:

4. Resolution No. 230-16, Authorizing Execution of an Interlocal Agreement with Energy Northwest for Technical Services
- Bob Hammond, Energy Services Director
5. Resolution No. 231-16, Authorizing Execution of an Interlocal Agreement First Amendment with Benton PUD, Franklin PUD, and Energy Northwest for Installation of Electric Vehicle Charging Stations
- Bob Hammond, Energy Services Director

6. Resolution No. 235-16, Authorizing an Agreement with Stanley Consultants, Inc. for Electrical Distribution Design and Construction Standards Development
- Bob Hammond, Energy Services Director
7. Resolution No. 236-16, Authorizing Submission of an Application to Benton County for Urban Growth Area Expansion
- Kerwin Jensen, Community Development Director
8. Resolution No. 237-16, Authorizing a First Amendment to Purchase and Sale Agreement (Contract No. 125-14) with Energy Northwest
- Kerwin Jensen, Community Development Director
9. Resolution No. 238-16, Awarding Bid to Wheeler Excavation LLC for the Queensgate Pathway Project
- Pete Rogalsky, Public Works Director
10. Resolution No. 241-16, Authorizing Execution of an Interlocal Agreement with Franklin County for Employee Services
- Tom Huntington, Fire and Emergency Services Director

Items for Approval:

11. Approval of City Manager's Performance Review
- Cindy Reents, City Manager

Expenditures - Approval:

12. Expenditures from November 28, 2016 - December 9, 2016 for \$11,880,434.62 including Check Nos. 239955-240565, Wire Nos. 6303-6316, Payroll Check Nos. 113272-113770, and Payroll Wire/ACH Nos. 9700-9724
- Cathleen Koch, Administrative Services Director

COUNCILMEMBER KENT MOVED AND COUNCILMEMBER LEMLEY SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR WITH AN AMENDMENT TO CONSENT ITEM NO. 11, APPROVAL OF CITY MANAGER'S PERFORMANCE REVIEW MODIFYING THE TWO PERCENT BASE SALARY INCREASE TO A PERCENTAGE REFLECTIVE OF A BASE SALARY OF \$180,000 FOR THE CITY MANAGER. (COUNCIL FURTHER AUTHORIZED \$7,500 FOR ACHIEVING PERFORMANCE GOALS, EFFECTIVE DATE TO BE CONSISTENT WITH UNAFFILIATED PERFORMANCE PLAN.) THE MOTION CARRIED 5-0

Items of Business:

1. Resolution No. 242-16, Authorizing Amendment No. 5 to the Purchase and Sale Agreement with The Crown Group, Inc. for 650 George Washington Way
- Kerwin Jensen, Community Development Director

Mr. Jensen provided a brief background of the purchase and sale agreement with The Crown Group and Council's previous actions on the four amendments brought forward by them. He reviewed the proposed Fifth Amendment that included the following amendments:

- Staff recommended financial assistance to relocate the current sewer line up to a maximum of \$67,233. This funding would come from the Industrial Development Fund and would be reimbursed only when an occupancy permit was issued once the project is completely done;
- Staff made the following recommendations related to a retaining wall along Amon Park Drive:
 - Provide financial assistance to build a retaining wall by providing fifty percent of the overall cost to build it, not to exceed \$72,830;
 - The City would pay any additional costs for aesthetic control beyond the base price of the wall to make certain that the wall facing the Community Center is aesthetically pleasing;
 - These costs would be reimbursed only when an occupancy permit was issued once the project is completely done;
- Staff did not recommend waiving the first \$75,000 of the park district impact fee;
- Staff did not recommend waiving the building permit fee for the retaining wall, and
- Staff did not recommend the applicant's request for the City to give, lease, or sale a public parking lot strip of land or for the City to develop that land as overflow parking for the Community Center or allow The Crown Group to develop that land for public parking. Instead, staff recommended that the applicant pursue the surplus of land process to purchase the property at the fair market value. This strip of land is currently zoned as park property.

Council members asked clarifying questions during the presentation, which Mr. Jensen provided answers.

MAYOR THOMPSON MOVED AND COUNCILMEMBER ROSE SECONDED A MOTION TO ADOPT RESOLUTION NO. 242-16, AUTHORIZING AMENDMENT NO. 5 TO THE PURCHASE AND SALE AGREEMENT WITH THE CROWN GROUP, INC. FOR 650 GEORGE WASHINGTON WAY.

Councilmember Kent said that she would like to be supportive; however, she stated she voted against the previous amendment to the purchase and sale agreement. It was a nice project but the wrong location. She further stated that she would be voting against Amendment No. 5.

Councilmember Luzzo-Gilmour discussed the original purchase price of \$800,000 and the subsequent reductions of that purchase price in the pending and previous amendments. She expressed concern about the project as it is now and said it is not a good fit for property. She stated that she would be voting against Amendment No. 5.

Councilmember Lemley asked for the current price per-square-foot for the 650 George Washington Way property and was it comparable to land sale prices within the area.

Mr. Jensen explained that the original sale price of \$800,000 was slightly less than the Benton County Assessor's Office assessed value of the property and stated it was not formally appraised at the on-set of the process.

Councilmember Lemley expressed concern about the proposed Fifth Amendment to the Purchase and Sale agreement due to the concessions already provided to the applicant, as well as his disagreement with selling park property.

Mayor Thompson summarized the process regarding the sale of 650 George Washington Way, the vision for the development on the property and dealings with The Crown Group. He stated the City, Council, staff and the developer, have devoted so much time to developing this property. Staff and the developer have finally come to an understanding and are truly working together to create a viable development on that property and Council is the wildcard. He expressed concern about the surplus of park property; however, he recommended that Council pass the Fifth Amendment to the Purchase and Sale agreement with The Crown Group.

Councilmember Rose reminded Council when the City advertises property for sale that there are upfront costs paid for by the developer, including preliminary plans, amendments to those plans as they go through the purchase process and there is give and take with finalizing the plans. He further stated that 650 George Washington Way is a unique piece of property and it is going to take special concessions to get it developed. He expressed support for the Fifth Amendment to the Purchase and Sale agreement and thanked staff for bringing this amendment forward as a business item.

City Manager Reents explained that the City always goes through a negotiation process for every development such as this. Every negotiation will be different; however, the City treats each developer the same and negotiates the development based on Council's parameters. As far as the surplus of park property, this amendment stipulates that the applicant may initiate the process to surplus City-owned land and that is a separate process to this Purchase and Sale Agreement. Lastly, she stated that the City has recently surplussed and sold park property for development.

MAYOR THOMPSON MOVED AND COUNCILMEMBER ROSE SECONDED A MOTION TO ADOPT RESOLUTION NO. 242-16, AUTHORIZING AMENDMENT NO. 5 TO THE PURCHASE AND SALE AGREEMENT WITH THE CROWN GROUP, INC. FOR 650 GEORGE WASHINGTON WAY. THE MOTION CARRIED 3-2 OPPOSED WERE COUNCIL MEMBERS KENT AND LUZZO GILMOUR

Reports and Comments:

1. City Manager Reents announced this was the last Council meeting of the year, noting the City's many accomplishments in 2016 as detailed in Mr. Ratkai's Economic Development report and including the motion just approved by Council for 650 George Washington Way property. She is very encouraged that the City can move

forward, fill in the hole at 650 George Washington Way, and build density in the downtown area.

2. Council:

Councilmember Kent commented about Stick and Stone Neapolitan Pizzeria, a new business, located in the Queensgate area and she wished everyone happy holidays and a Merry Christmas.

Councilmember Luzzo Gilmour commented about the new interim Library Manager Leslie Campbell Hime and Richland's awesome library. She also wished everyone happy holidays and New Year.

Councilmember Lemley also wished everyone a Merry Christmas and safe New Year.

3. Mayor Thompson encouraged everyone to shake it up, celebrate your accomplishments, and hug the ones you love and looking forward to seeing everyone in 2017.

Adjournment:

Mayor Thompson adjourned the meeting at 9:04 p.m.

Respectfully Submitted,

Debby Barham, Deputy City Clerk

FORM APPROVED:

Robert J. Thompson, Mayor

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Ordinances - Second Reading/Passage

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 70-16, Approving the 2020 Council Compensation Plan

Department:

Administrative Services

Ordinance/Resolution Number:

70-16

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 70-16 amending RMC Title 2: Administration and Personnel Salaries

Summary:

In 2002, City Council adopted council salary to be established for the subsequent four years as part of the annual approved compensation plan adjustment for unaffiliated staff. A breakdown of the historical annual increases from 2002 to present is attached for Council review.

The proposed Ordinance No. 70-16 authorizes Council salaries to increase by 1.5% beginning in 2020, thereby raising Council's monthly stipend from \$1,160 to \$1,177 per month in 2020. In addition, the Mayor receives an additional \$250 per month.

On December 20, 2016, Council reviewed and considered the first reading of the ordinance. No exceptions were taken.

Staff recommends approval of Ordinance No. 70-16.

Fiscal Impact:

Yes

Approval of Ordinance No. 70-16 will impact the 2020 budget.

Attachments:

1. Council Compensation History
2. Proposed Ordinance No. 70-16

**CITY OF RICHLAND
2020 COUNCIL COMPENSATION PLAN**

Monthly Compensation History

<u>Year</u>	<u>Mayor</u>	<u>Council Member</u>	<u>% Increase by year</u>
2003	\$1,075	\$825	0.00%
2004	\$1,125	\$875	6.00%
2005	\$1,150	\$900	3.00%
2006	\$1,177	\$927	3.00%
2007	\$1,214	\$964	4.00%
2008	\$1,253	\$1,003	4.00%
2009	\$1,263	\$1,013	1.00%
2010	\$1,278	\$1,028	1.50%
2011	\$1,288	\$1,038	1.00%
2012	\$1,319	\$1,069	3.00%
2013	\$1,340	\$1,090	2.00%
2014	\$1,340	\$1,090	0.00%
2015	\$1,362	\$1,112	2.00%
2016	\$1,373	\$1,123	1.00%
2017	\$1,373	\$1,123	0.00%
2018	\$1,393	\$1,143	1.75%
2019	\$1,410	\$1,160	1.50%
2020	\$1,427	\$1,177	1.50%

ORDINANCE NO. 70-16

AN ORDINANCE of the City of Richland approving the 2020 Council Compensation Plan, amending Section 2.32 of the Richland Municipal Code.

BE IT ORDAINED by the City Council of the City of Richland as follows:

Section 1. Section 2.32.040 of the Richland Municipal Code, as enacted by Ordinance No. 8, and last amended by Ordinance No. 77A-15, is hereby amended to read as follows:

2.32.040 Council Members

The monthly compensation of each member of the council for the years 2002 and 2003 shall be established at \$825.00 for current and newly elected council, whether a new or incumbent member. For subsequent years 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, ~~and 2019~~, and 2020 the following salary is established: 2004, ~~\$875.00~~; 2005, ~~\$900.00~~; 2006, ~~\$927.00~~; 2007, ~~\$964.00~~; 2008, \$1,003; 2009, \$1,013; 2010, \$1,028; 2011, \$1,038; 2012, \$1,069; 2013, \$1,090; 2014, \$1,090; 2015, \$1,112.00; 2016, \$1,123.00; 2017, \$1,123.00; 2018, \$1,143; 2019, \$1,160 ~~and 2019~~, and 2020, \$1,177; provided, however, that nothing herein shall cause an increase or decrease to the compensation of any member of the council after his or her election or during the term of office or any unexpired term of office, to which such member of the council is appointed or elected. Beginning in 2002, city council shall establish council salary for 2006 and subsequent years as part of the annual approved compensation plan adjustment for unaffiliated staff, maintaining a four-year schedule.

All members of the council shall provide a written certification to human resources, based on a monthly calculation of the number of hours of service they provide to the city of Richland each year. This record shall be maintained in the human resources division for auditing purposes as generally required in Chapter 41.40 RCW. [Ord. 8; Ord. 68-74; Ord. 106-79; Ord. 70-81; Ord. 40-98; Ord. 09-01; Ord. 41-02; Ord. 40-03; Ord. 36-04; Ord. 37-05; Ord. 31-06; Ord. 29-07; Ord. 09-08; Ord. 21-08; Ord. 32-09 § 1.01; Ord. 32-10 § 1.01; Ord. 29-11 § 1.01; Ord. 35-12 § 1.01; Ord. 33-13 § 1.01; Ord. 01-15A § 1.01; Ord. 77-15 § 1; Ord. 77A-15 § 1].

Section 2. This ordinance shall take effect the day following its publication in the official newspaper of the City of Richland.

PASSED by the City Council of the City of Richland, at a regular meeting on the 3rd day of January, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

Marcia Hopkins
City Clerk

HEATHER KINTZLEY
City Attorney

Date Published: January 8, 2016



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 10-17, Awarding Bid to Premier Excavation for the Logan Street and Hagen Road Construction Project

Department:
Public Works

Ordinance/Resolution Number:
10-17

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 10-17, authorizing the City Manager to sign and execute an agreement with Premier Excavation, Inc. for the Logan Street and Hagen Road construction project.

Summary:

This proposed project is a road and utilities construction project that is a portion of the RAISE – Revitalization Area for Industry, Science and Education program. The RAISE program is the City's Local Revitalization Financing (LRF) program being used to develop the north Richland science and industry area. The local revitalization financing tool was a one-time state authorization intended to use taxes generated by new private development to fund supporting investments.

The City's RAISE program has successfully generated private investment more than sufficient to fund the public investment. The Logan/Hagen Road Improvement Project was planned to provide access and utilities for City properties south and east of the Preferred Freezer and Central Washington Corn Processors projects. Additionally, the scope and design has been coordinated with the Port of Benton to provide infrastructure to support land development sought by the Port.

The Logan and Hagen Road project will connect Robertson Drive to Polar Way. This project has been in various stages of design and permitting for nearly two years.

On December 12, 2016, seven bids were received and opened with a high bid of \$4,433,248.83 and a low bid of \$3,242,751.81. Premier Excavation, Inc. of Pasco, Washington was the low bidder. The Engineer's estimate for the project was \$3,702,964.47.

Construction is scheduled to begin early in 2017 with groundwater dewatering work to support underground utilities installation. Construction is expected to be complete in late summer, 2017.

Fiscal Impact:

There is currently \$3,473,866 available in the RAISE Area Infrastructure budget. The Port of Benton's portion of this project is estimated to be \$289,860 which brings the total available project funding to \$3,763,726. Tonight's agenda includes action on an interlocal agreement with the Port of Benton committing to these funds. Total estimated project costs including design, cultural assessment, construction, construction management and contingency are \$3,650,000.

Attachments:

1. Proposed Resolution No. 10-17
2. Hagen Logan Bid Tab

RESOLUTION NO. 10-17

A RESOLUTION of the City of Richland authorizing the award of bid and execution of a construction contract with Premier Excavation, Inc. for the Hagen/Logan Improvement Project.

WHEREAS, the 2015–2030 Capital Improvement Plan includes a fully-funded project titled RAISE – Revitalization Area for Industry, Science and Education; and

WHEREAS, the RAISE program has been implemented in several construction contracts, selected to supported development of the Horn Rapids Industrial and Business Park; and

WHEREAS, the Logan/Hagen Improvement Project was planned to provide access and utilities for properties south and east of the Preferred Freezer and Central Washington Corn Processors projects; and

WHEREAS, City staff has completed all project development and design work required to advance the project to construction; and

WHEREAS, City staff solicited bids in accordance with the City's purchasing policies, receiving and opening seven (7) bids on Dec 12, 2016; and

WHEREAS, Premier Excavation, Inc. submitted the lowest responsible bid of the seven (7) bids received; and

WHEREAS, the project budget is adequate to complete the project using the lowest responsible bid; and

WHEREAS, it is in the City's best interest to proceed to complete the project in accordance with the Capital Improvement Plan, project design and the lowest responsible bid.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute a contract award with Premier Excavation, Inc. in the amount of \$3,242,751.81 and execute change orders up to the amount of \$200,000.00 to fulfill the project's design intent.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland at a regular meeting on the
3rd day of January, 2017

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ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

City of Richland

DATE BIDS OPENED:	December 12, 2016	ITB #	16-050
LOGAN STREET / HAGEN ROAD CONSTRUCTION			

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (Logan & Hagen)								
1	Mobilization (all Logan & Hagen schedules).	1	LS	\$98,000.00	98,000.00	45,000.00	45,000.00	42,869.95	42,869.95
2	SPCC plan (all Logan & Hagen schedules).	1	LS	1,500.00	1,500.00	500.00	500.00	609.80	609.80
3	Roadway survey (all Logan & Hagen schedules).	1	LS	42,000.00	42,000.00	17,000.00	17,000.00	19,603.84	19,603.84
4	Project temporary traffic control (all Logan & Hagen schedules).	1	LS	5,000.00	5,000.00	5,000.00	5,000.00	1,153.81	1,153.81
5	Removal of structures & obstructions.	1	LS	2,500.00	2,500.00	15,000.00	15,000.00	2,979.94	2,979.94
6	Clearing & grubbing (all Logan & Hagen schedules)	1	LS	9,000.00	9,000.00	25,000.00	25,000.00	5,515.14	5,515.14
7	Roadway excavation including haul.	43,551	CY	4.00	174,204.00	1.75	76,214.25	1.08	47,035.08
8	Embankment compaction.	23,023	CY	2.00	46,046.00	2.00	46,046.00	0.66	15,195.18
9	Ditch excavation, 2 foot depth.	13,573	LF	2.00	27,146.00	2.00	27,146.00	0.69	9,365.37
10	Crushed surfacing top course.	2,684	CY	27.00	72,468.00	31.53	84,626.52	34.42	92,383.28
11	Crushed surfacing base course.	9,695	CY	21.00	203,595.00	22.95	222,500.25	31.40	304,423.00
12	Cement concrete traffic curb & gutter.	2,176	LF	10.00	21,760.00	11.45	24,915.20	12.67	27,569.92
13	Cement concrete sidewalk ramp (Type 3A).	2	EA	1,000.00	2,000.00	900.00	1,800.00	1,148.61	2,297.22
14	Cement concrete curb opening inlets.	3	EA	300.00	900.00	200.00	600.00	172.98	518.94
15	Cement concrete sidewalk, 4" inch.	1,305	SY	43.00	56,115.00	34.31	44,774.55	33.26	43,404.30
16	Check dams.	36	EA	200.00	7,200.00	70.04	2,521.44	83.83	3,017.88
17	Catch basin.	3	EA	1,000.00	3,000.00	1,022.84	3,068.52	1,054.79	3,164.37
18	Solid wall storm sewer pipe, 12" diameter.	586	LF	20.00	11,720.00	21.87	12,815.82	11.26	6,598.36
19	Trench safety.	586	EA	1.00	586.00	0.10	58.60	0.20	117.20
20	Imported pipe zone bedding.	586	EA	1.00	586.00	1.00	586.00	6.95	4,072.70
21	Aluminum hinged grate, 12".	6	EA	700.00	4,200.00	328.75	1,972.50	733.45	4,400.70
22	Quarry spalls.	30	TON	30.00	900.00	25.00	750.00	15.41	462.30
23	Soil residual herbicide.	35,801	SY	0.15	5,370.15	0.09	3,222.09	0.17	6,086.17
24	HMA Cl. 1/2 " PG 64-28.	8,342	TON	72.00	600,624.00	61.00	508,862.00	64.95	541,812.90
25	Job mix compliance price adjustment.	1	calc	1.00	1.00	1.00	1.00	1.00	1.00
26	Compaction price adjustment.	1	calc	1.00	1.00	1.00	1.00	1.00	1.00
27	Asphalt cost price adjustment.	1	calc	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00
28	Seeding, fertilizing & mulching.	12	AC	1,500.00	18,000.00	1,750.34	21,004.08	1,863.75	22,365.00
29	Relocate street lights.	1	LS	204,000.00	204,000.00	296,511.00	296,511.00	255,046.00	255,046.00
30	Monument case & cover.	21	EA	350.00	7,350.00	235.00	4,935.00	185.91	3,904.11

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
31	Flaggers & spotters.	72	HR	50.00	3,600.00	45.00	3,240.00	54.84	3,948.48
32	Mailbox, Type 1-S.	1	EA	300.00	300.00	250.00	250.00	404.37	404.37
33	Chain link fence, 6 foot.	38	LF	40.00	1,520.00	68.19	2,591.22	72.62	2,759.56
34	Site restoration.	1	LS	5,000.00	5,000.00	5,000.00	5,000.00	7,046.83	7,046.83
35	ESC lead.	18	DAY	200.00	3,600.00	150.00	2,700.00	60.99	1,097.82
36	TESC/SWPPP plan (per Stormwater General Permit).	1	LS	3,500.00	3,500.00	1,500.00	1,500.00	243.94	243.94
37	Asphalt patching (4" HMA, 2" CSTC & ** CSBC).	96	SY	120.00	11,520.00	99.50	9,552.00	83.39	8,005.44
38	Haul & place compost (1" depth).	12	AC	2,700.00	32,400.00	1,292.92	15,515.04	1,376.68	16,520.16

ROAD IMPROVEMENTS (Logan & Hagen) SUBTOTAL

\$1,691,784.15

\$1,537,352.08

\$1,510,573.06

0% SALES TAX

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ROAD IMPROVEMENTS (Logan & Hagen) TOTAL

\$1,691,784.15

\$1,537,352.08

\$1,510,573.06

SEWER

1S	PVC sewer pipe, 8".	798	LF	\$25.00	19,950.00	18.19	14,515.62	7.59	6,056.82
2S	PVC sewer pipe, 12".	6,070	LF	30.00	182,100.00	23.27	141,248.90	14.46	87,772.20
3S	Trench safety.	7,486	EA	1.00	7,486.00	0.10	748.60	0.20	1,497.20
4S	Imported pipe zone bedding.	7,486	EA	1.00	7,486.00	1.00	7,486.00	0.62	4,641.32
5S	Sewer manhole 48" diameter.	26	EA	2,300.00	59,800.00	1,788.00	46,488.00	2,917.98	75,867.48
6S	Sewer manhole 72" diameter.	1	EA	4,000.00	4,000.00	5,095.00	5,095.00	4,336.07	4,336.07
7S	Inside drop manhole assembly.	2	EA	500.00	1,000.00	1,187.93	2,375.86	1,740.72	3,481.44
8S	Outside drop manhole assembly.	1	EA	500.00	500.00	1,429.96	1,429.96	1,040.18	1,040.18
9S	Cap & marker post.	28	EA	200.00	5,600.00	41.48	1,161.44	89.98	2,519.44
10S	Connection to existing sewer manhole.	5	EA	\$400.00	2,000.00	928.82	4,644.10	928.57	4,642.85
11S	Dig & verify.	5	EA	200.00	1,000.00	75.00	375.00	80.81	404.05
12S	Underground utility crossings, marked & unmarked.	12	EA	200.00	2,400.00	75.00	900.00	126.70	1,520.40
13S	Dewatering, wells & large pumps - 1500 gpm (GW depths > 6").	400	LF	250.00	100,000.00	109.54	43,816.00	179.03	71,612.00
14S	Flaggers & spotters.	100	HR	50.00	5,000.00	45.00	4,500.00	54.84	5,484.00
15S	Adjust manhole.	2	EA	250.00	500.00	250.00	500.00	120.81	241.62
16S	Force main, 8" diameter pipe.	558	EA	50.00	27,900.00	29.31	16,354.98	21.07	11,757.06
17S	Sewer wye, 8" double.	2	EA	400.00	800.00	200.60	401.20	523.66	1,047.32
18S	Coupling, 8" (gasket X gasket).	8	EA	150.00	1,200.00	78.34	626.72	285.74	2,285.92
19S	PVC sewer pipe, 24".	60	EA	60.00	3,600.00	138.61	8,316.60	53.86	3,231.60

SEWER SUBTOTAL

\$432,322.00

\$300,983.98

\$289,438.97

8.6% SALES TAX

37,179.69

25,884.62

24,891.75

SEWER TOTAL

\$469,501.69

\$326,868.60

\$314,330.72

				ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	WATER								
1W	Ductile iron for water main, 12" diameter.	7,057	LF	\$32.00	225,824.00	34.54	243,748.78	31.74	223,989.18
2W	Ductile iron for water main, 8" diameter.	1,651	LF	30.00	49,530.00	25.19	41,588.69	20.42	33,713.42
3W	Ductile iron for water main, 6" diameter, restrained joint.	140	LF	35.00	4,900.00	29.33	4,106.20	22.14	3,099.60
4W	Water pipe, 2" diameter.	108	LF	15.00	1,620.00	12.25	1,323.00	13.29	1,435.32
5W	Trench safety.	8,956	LF	1.00	8,956.00	0.01	89.56	0.10	895.60
6W	Imported pipe zone bedding.	8,956	LF	1.00	8,956.00	0.01	89.56	0.46	4,119.76
7W	Connection to existing water main.	4	EA	400.00	1,600.00	1,000.00	4,000.00	569.17	2,276.68
8W	Butterfly valve 12", FL x MJ.	11	EA	1,200.00	13,200.00	1,496.63	16,462.93	1,439.19	15,831.09
9W	Gate valve 8", FL x MJ.	20	EA	900.00	18,000.00	1,078.63	21,572.60	1,103.33	22,066.60
10W	Gate valve 6", FL x MJ.	20	EA	\$700.00	14,000.00	822.93	16,458.60	864.63	17,292.60
11W	Reducer, 12" FL x 8" MJ.	2	EA	400.00	800.00	948.74	1,897.48	962.14	1,924.28
12W	Tapping sleeve, 16 " x 12".	2	EA	400.00	800.00	4,769.18	9,538.36	3,871.63	7,743.26
13W	Tee, 10 X 12.	1	EA	1,200.00	1,200.00	2,144.54	2,144.54	1,543.13	1,543.13
14W	Coupling adapter, 12" FL x MJ.	5	EA	400.00	2,000.00	456.99	2,284.95	441.43	2,207.15
15W	Coupling adapter, 8" FL x MJ.	39	EA	200.00	7,800.00	260.80	10,171.20	302.19	11,785.41
16W	Cross, 12 x 12, all FL.	1	EA	1,400.00	1,400.00	1,100.75	1,100.75	967.06	967.06
17W	Tee, 10 X 12.	20	EA	900.00	18,000.00	569.95	11,399.00	533.99	10,679.80
18W	Tee, 10 X 12.	20	EA	400.00	8,000.00	449.95	8,999.00	434.34	8,686.80
19W	Bend 45 degree, 12".	6	EA	300.00	1,800.00	438.35	2,630.10	421.15	2,526.90
20W	Fire hydrant assembly.	20	EA	2,200.00	44,000.00	2,409.47	48,189.40	3,055.89	61,117.80
21W	Fire hydrant concrete pad.	20	EA	300.00	6,000.00	145.00	2,900.00	53.24	1,064.80
22W	Temporary blow off.	13	EA	400.00	5,200.00	1,232.13	16,017.69	1,028.04	13,364.52
23W	Water meter, 2".	1	EA	1,200.00	1,200.00	1,538.27	1,538.27	2,022.89	2,022.89
24W	Cap & post, 8:" water.	28	EA	250.00	7,000.00	126.40	3,539.20	161.30	4,516.40
25W	Blind flange, 8".	20	EA	150.00	3,000.00	149.25	2,985.00	194.26	3,885.20
26W	Bollards, removable.	2	EA	400.00	800.00	450.00	900.00	199.60	399.20
27W	Underground utility crossings, marked & unmarked.	5	EA	200.00	1,000.00	75.00	375.00	189.73	948.65
28W	Dig & verify.	2	EA	200.00	400.00	75.00	150.00	161.63	323.26
29W	Flaggers & spotters.	88	HR	50.00	4,400.00	45.00	3,960.00	54.84	4,825.92
30W	Bend 45 degree, 8".	2	EA	200.00	400.00	370.13	740.26	363.60	727.20
31W	Tee, 8".	7	EA	450.00	3,150.00	538.25	3,767.75	567.79	3,974.53
WATER SUBTOTAL					\$464,936.00		\$484,667.87		\$469,954.01
8.6% SALES TAX					39,984.50		41,681.44		40,416.04
WATER TOTAL					\$504,920.50		\$526,349.31		\$510,370.05

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ELECTRIC								
1E	Power conduit, 6" PVC, deep sockets.	8,670	LF	\$4.95	42,916.50	5.14	44,563.80	3.39	29,391.30
2E	Conduit, 4" PVC, deep sockets	7,375	LF	3.95	29,131.25	3.44	25,370.00	2.04	15,045.00
3E	Conduit, 3" PVC, deep sockets	14,390	LF	3.00	43,170.00	2.23	32,089.70	1.45	20,865.50
4E	Trench excavation & backfill, 3' x 42" deep.	30,435	LF	1.00	30,435.00	0.50	15,217.50	1.27	38,652.45
5E	Power vault V19 & cover w/2 steel lids.	16	EA	2,800.00	44,800.00	3,450.00	55,200.00	3,688.66	59,018.56
6E	Power vault V11 & cover w/2 steel lids.	16	EA	2,000.00	32,000.00	2,150.00	34,400.00	2,278.18	36,450.88
7E	Power vault V3 & cover w/2 steel lids.	15	EA	1,400.00	21,000.00	1,375.00	20,625.00	1,437.31	21,559.65
8E	Trench safety.	30,435	LF	1.00	30,435.00	0.01	304.35	0.02	608.70
9E	Imported pipe zone bedding.	30,435	LF	1.00	30,435.00	0.01	304.35	1.76	53,565.60
10E	Underground utility crossings, marked & unmarked.	7	EA	\$250.00	1,750.00	75.00	525.00	189.72	1,328.04
11E	Dig & verify.	3	EA	250.00	750.00	75.00	225.00	189.73	569.19
12E	Flaggers & spotters.	40	HR	50.00	2,000.00	45.00	1,800.00	54.84	2,193.60
ELECTRIC SUBTOTAL					\$308,822.75		\$230,624.70		\$279,248.47
8.6% SALES TAX					26,558.76		19,833.72		24,015.37
ELECTRIC TOTAL					\$335,381.51		\$250,458.42		\$303,263.84

WETLANDS MITIGATION (SEE APPEX. G)									
1	Mobilization.	1	LS	\$12,000.00	12,000.00	10,000.00	10,000.00	8,677.98	8,677.98
2	Silt fence.	3,591	LF	3.00	10,773.00	1.53	5,494.23	0.83	2,980.53
3	Orange fence.	2,976	LF	6.00	17,856.00	1.69	5,029.44	1.13	3,362.88
4	Clearing & grubbing.	9.00	AC	3,500.00	31,500.00	3,000.00	27,000.00	122.42	1,101.78
5	Grading, including haul.	30,400	CY	4.50	136,800.00	1.99	60,496.00	2.46	74,784.00
6	Hardstem Bulrush.	2,418	EA	3.00	7,254.00	2.50	6,045.00	2.66	6,431.88
7	Cosmopolitan Bulrush.	2,418	EA	3.00	7,254.00	2.50	6,045.00	2.66	6,431.88
8	Zone 2 - wetland seed mix.	1.00	AC	2,000.00	2,000.00	1,604.65	1,604.65	1,708.62	1,708.62
9	Coyote Willow.	1,284	EA	15.00	19,260.00	10.81	13,880.04	11.51	14,778.84
10	Red-Osier Dogwood.	1,284	EA	\$15.00	19,260.00	10.81	13,880.04	11.51	14,778.84
11	Pacific Willow.	82	EA	30.00	2,460.00	18.60	1,525.20	19.81	1,624.42
12	Black Cottonwood.	330	EA	30.00	9,900.00	18.60	6,138.00	19.81	6,537.30
13	Zone 4 - buffer seed mix.	5.00	AC	2,000.00	10,000.00	424.01	2,120.05	451.48	2,257.40
14	Service Berry.	613	EA	15.00	9,195.00	10.81	6,626.53	11.51	7,055.63
15	Big Basin Sagebrush.	613	EA	15.00	9,195.00	10.81	6,626.53	11.51	7,055.63
16	Green Rabbitbrush.	613	EA	15.00	9,195.00	10.81	6,626.53	11.51	7,055.63
17	Bitterbrush.	613	EA	15.00	9,195.00	10.81	6,626.53	11.51	7,055.63
18	Golden Current.	613	EA	15.00	9,195.00	10.81	6,626.53	11.51	7,055.63
19	Compose mix & placement (3" depth).	9.00	AC	5,000.00	45,000.00	2,561.08	23,049.72	2,727.01	24,543.09

				ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
20	Irrigation system.	1	LS	14,000.00	14,000.00	23,920.57	23,920.57	25,470.37	25,470.37
21	Site maintenance (3 years).	3	YR	2,000.00	6,000.00	29,763.49	89,290.47	31,691.85	95,075.55
WETLANDS MITIGATION (SEE APPEX. G) SUBTOTAL					\$397,292.00	\$328,651.06		\$325,823.51	
0% SALES TAX					-	-		-	
WETLANDS MITIGATION (SEE APPEX. G) TOTAL					\$397,292.00	\$328,651.06		\$325,823.51	
PORT ROADS (A, B & C)									
1	Mobilization (all Port Rd schedules).	1	LS	\$15,000.00	15,000.00	2,500.00	2,500.00	5,909.53	5,909.53
2	SPCC plan (all Port Rd schedules).	1	LS	1,500.00	1,500.00	500.00	500.00	243.94	243.94
3	Roadway survey (all Port Rd schedules).	1	LS	4,000.00	4,000.00	2,000.00	2,000.00	2,129.58	2,129.58
4	Project temporary traffic control (all Port Rd schedules).	1	LS	500.00	500.00	100.00	100.00	532.39	532.39
5	Removal of structures & obstructions.	1	LS	500.00	500.00	100.00	100.00	2,772.01	2,772.01
6	Clearing & grubbing (all Logan & Hagen schedules)	1	LS	1,500.00	1,500.00	1,500.00	1,500.00	1,987.24	1,987.24
7	Roadway excavation including haul.	1,299	CY	4.00	5,196.00	3.00	3,897.00	0.96	1,247.04
8	Embankment compaction.	1,641	CY	2.00	3,282.00	2.00	3,282.00	0.51	836.91
9	Ditch excavation, 2 foot depth.	1,779	LF	2.00	3,558.00	2.00	3,558.00	1.77	3,148.83
10	Crushed surfacing top course.	361	CY	\$27.00	9,747.00	32.42	11,703.62	34.03	12,284.83
11	Crushed surfacing base course.	1,344	CY	21.00	28,224.00	24.42	32,820.48	29.21	39,258.24
12	Cement concrete traffic curb & gutter.	273	LF	10.00	2,730.00	11.45	3,125.85	13.59	3,710.07
13	Cement concrete curb opening inlets.	2	EA	300.00	600.00	200.00	400.00	159.72	319.44
14	Check dams.	2	EA	200.00	400.00	77.75	155.50	161.63	323.26
15	Soil residual herbicide.	5,149	SY	0.15	772.35	0.09	463.41	0.16	823.84
16	HMA Cl. 1/2 " PG 64-28.	1,174	TON	72.00	84,528.00	61.00	71,614.00	64.95	76,251.30
17	Seeding, fertilizing & mulching.	1	AC	1,500.00	1,500.00	1,750.34	1,750.34	1,863.75	1,863.75
18	Illumination system complete (4 street lights).	1	LS	16,000.00	16,000.00	19,430.00	19,430.00	39,396.37	39,396.37
19	Monument case & cover.	3	EA	350.00	1,050.00	285.00	855.00	306.73	920.19
20	Site restoration.	1	LS	1,000.00	1,000.00	1,000.00	1,000.00	3,523.44	3,523.44
PORT ROADS (A, B & C) SUBTOTAL					\$181,587.35	\$160,755.20		\$197,482.20	
0% SALES TAX					-	-		-	
PORT ROADS (A, B & C) TOTAL					\$181,587.35	\$160,755.20		\$197,482.20	
SEWER (PORT)									
1S	PVC sewer pipe, 8".	135	LF	\$25.00	3,375.00	15.43	2,083.05	15.52	2,095.20
2S	PVC sewer pipe, 12".	996	LF	30.00	29,880.00	24.83	24,730.68	14.46	14,402.16
3S	Trench safety.	1,131	EA	1.00	1,131.00	0.10	113.10	0.16	180.96
4S	Imported pipe zone bedding.	1,131	EA	1.00	1,131.00	1.00	1,131.00	3.64	4,116.84
5S	Sewer manhole 48" diameter.	4	EA	2,300.00	9,200.00	1,827.14	7,308.56	2,535.79	10,143.16

				ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
6S	Cap & marker post.	3	EA	200.00	600.00	92.86	278.58	229.79	689.37
SEWER (PORT) SUBTOTAL					\$45,317.00	\$35,644.97		\$31,627.69	
8.6% SALES TAX					3,897.26	3,065.47		2,719.98	
SEWER (PORT) TOTAL					\$49,214.26	\$38,710.44		\$34,347.67	
WATER (PORT)									
1W	Ductile iron for water main, 12" diameter.	935	LF	\$32.00	29,920.00	36.20	33,847.00	32.61	30,490.35
2W	Ductile iron for water main, 8" diameter.	45	LF	30.00	1,350.00	29.88	1,344.60	25.92	1,166.40
3W	Ductile iron for water main, 6" diameter, restrained joint.	7	LF	35.00	245.00	53.35	373.45	34.78	243.46
4W	Trench safety.	842	LF	1.00	842.00	0.01	8.42	0.03	25.26
5W	Imported pipe zone bedding.	842	LF	1.00	842.00	0.01	8.42	3.65	3,073.30
6W	Butterfly valve 12", FL x MJ.	4	EA	1,200.00	4,800.00	1,496.63	5,986.52	1,344.34	5,377.36
7W	Gate valve 8", FL x MJ.	2	EA	900.00	1,800.00	1,078.63	2,157.26	1,008.47	2,016.94
8W	Gate valve 6", FL x MJ.	2	EA	700.00	1,400.00	822.93	1,645.86	769.78	1,539.56
9W	Coupling adapter, 12" FL x MJ.	1	EA	\$400.00	400.00	456.99	456.99	428.70	428.70
10W	Coupling adapter, 8" FL x MJ.	2	EA	200.00	400.00	260.80	521.60	311.04	622.08
11W	Tee, 12 X 8.	2	EA	900.00	1,800.00	569.95	1,139.90	628.88	1,257.76
12W	Tee, 8 X 6.	2	EA	400.00	800.00	449.95	899.90	529.20	1,058.40
13W	Fire hydrant assembly.	2	EA	2,200.00	4,400.00	2,405.52	4,811.04	3,055.90	6,111.80
14W	Fire hydrant concrete pad.	2	EA	300.00	600.00	145.00	290.00	53.24	106.48
15W	Blind flange, 8".	2	EA	150.00	300.00	149.25	298.50	298.23	596.46
16W	Temporary blow off.	3	EA	400.00	1,200.00	1,327.75	3,983.25	1,217.77	3,653.31
WATER (PORT) SUBTOTAL					\$51,099.00	\$57,772.71		\$57,767.62	
8.6% SALES TAX					4,394.51	4,968.45		4,968.02	
WATER (PORT) TOTAL					\$55,493.51	\$62,741.16		\$62,735.64	
ELECTRIC (PORT)									
1E	Power conduit, 4" PVC, deep sockets.	685	LF	\$3.95	2,705.75	3.44	2,356.40	2.04	1,397.40
3E	Conduit, 3" PVC, deep sockets	1,370	LF	3.00	4,110.00	2.23	3,055.10	1.45	1,986.50
4E	Trench excavation & backfill, 3' x 42" deep.	2,055	LF	1.00	2,055.00	0.50	1,027.50	1.27	2,609.85
6E	Power vault V11 & cover w/2 steel lids.	1	EA	2,000.00	2,000.00	2,150.00	2,150.00	2,278.19	2,278.19
7E	Power vault V3 & cover w/2 steel lids.	1	EA	1,400.00	1,400.00	1,375.00	1,375.00	1,437.33	1,437.33
8E	Trench safety.	2,055	LF	1.00	2,055.00	0.01	20.55	0.02	41.10
9E	Imported pipe zone bedding.	2,055	LF	1.00	2,055.00	0.01	20.55	3.33	6,843.15
ELECTRIC (PORT) SUBTOTAL					\$16,380.75	\$10,005.10		\$16,593.52	
8.6% SALES TAX					1,408.74	860.44		1,427.04	
ELECTRIC (PORT) TOTAL					\$17,789.49	\$10,865.54		\$18,020.56	

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		PREMIER EXCAVATION, INC PASCO, WA		C & E TRENCHING LLC PASCO, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (Logan & Hagen)				\$1,691,784.15		\$1,537,352.08		\$1,510,573.06
	SEWER				469,501.69		326,868.60		314,330.72
	WATER				504,920.50		526,349.31		510,370.05
	ELECTRIC				335,381.51		250,458.42		303,263.84
	WETLANDS MITIGATION (SEE APPEX. G)				397,292.00		328,651.06		325,823.51
	PORT ROADS (A, B & C)				181,587.35		160,755.20		197,482.20
	SEWER (PORT)				49,214.26		38,710.44		34,347.67
	WATER (PORT)				55,493.51		62,741.16		62,735.64
	ELECTRIC (PORT)				17,789.49		10,865.54		18,020.56
	GRAND TOTAL				<u>\$3,702,964.47</u>		<u>\$3,242,751.81</u>		<u>\$3,276,947.25</u>

City of Richland

DATE BIDS OPENED:	December 12, 2016	ITB #	16-050
LOGAN STREET / HAGEN ROAD CONSTRUCTION			

Item	Description	Qty	Unit	CULBERT CNST INC PASCO, WA		BIG DS CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (Logan & Hagen)								
1	Mobilization (all Logan & Hagen schedules).	1	LS	79,760.03	79,760.03	58,000.00	58,000.00	118,000.00	118,000.00
2	SPCC plan (all Logan & Hagen schedules).	1	LS	89.82	89.82	1,986.00	1,986.00	3,000.00	3,000.00
3	Roadway survey (all Logan & Hagen schedules).	1	LS	24,439.56	24,439.56	60,000.00	60,000.00	40,000.00	40,000.00
4	Project temporary traffic control (all Logan & Hagen schedules).	1	LS	7,143.65	7,143.65	10,000.00	10,000.00	5,500.00	5,500.00
5	Removal of structures & obstructions.	1	LS	22,866.32	22,866.32	50,000.00	50,000.00	13,000.00	13,000.00
6	Clearing & grubbing (all Logan & Hagen schedules)	1	LS	26,836.57	26,836.57	52,000.00	52,000.00	13,000.00	13,000.00
7	Roadway excavation including haul.	43,551	CY	2.58	112,361.58	2.90	126,297.90	2.50	108,877.50
8	Embankment compaction.	23,023	CY	0.53	12,202.19	2.00	46,046.00	0.95	21,871.85
9	Ditch excavation, 2 foot depth.	13,573	LF	1.44	19,545.12	1.70	23,074.10	0.50	6,786.50
10	Crushed surfacing top course.	2,684	CY	28.87	77,487.08	21.00	56,364.00	26.90	72,199.60
11	Crushed surfacing base course.	9,695	CY	29.27	283,772.65	21.00	203,595.00	27.40	265,643.00
12	Cement concrete traffic curb & gutter.	2,176	LF	12.18	26,503.68	10.00	21,760.00	11.00	23,936.00
13	Cement concrete sidewalk ramp (Type 3A).	2	EA	1,047.85	2,095.70	1,200.00	2,400.00	790.00	1,580.00
14	Cement concrete curb opening inlets.	3	EA	432.93	1,298.79	400.00	1,200.00	155.00	465.00
15	Cement concrete sidewalk, 4" inch.	1,305	SY	36.45	47,567.25	36.00	46,980.00	29.00	37,845.00
16	Check dams.	36	EA	182.29	6,562.44	200.00	7,200.00	80.00	2,880.00
17	Catch basin.	3	EA	1,138.45	3,415.35	600.00	1,800.00	940.00	2,820.00
18	Solid wall storm sewer pipe, 12" diameter.	586	LF	28.57	16,742.02	24.00	14,064.00	23.00	13,478.00
19	Trench safety.	586	EA	2.89	1,693.54	0.25	146.50	0.01	5.86
20	Imported pipe zone bedding.	586	EA	-	-	0.01	5.86	1.00	586.00
21	Aluminum hinged grate, 12".	6	EA	253.73	1,522.38	400.00	2,400.00	390.00	2,340.00
22	Quarry spalls.	30	TON	55.15	1,654.50	30.00	900.00	35.00	1,050.00
23	Soil residual herbicide.	35,801	SY	0.13	4,654.13	0.20	7,160.20	0.11	3,938.11
24	HMA Cl. 1/2 " PG 64-28.	8,342	TON	62.69	522,959.98	62.00	517,204.00	64.35	536,807.70
25	Job mix compliance price adjustment.	1	calc	1.00	1.00	1.00	1.00	1.00	1.00
26	Compaction price adjustment.	1	calc	1.00	1.00	1.00	1.00	1.00	1.00
27	Asphalt cost price adjustment.	1	calc	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00	4,572.00
28	Seeding, fertilizing & mulching.	12	AC	1,806.12	21,673.44	1,986.00	23,832.00	1,845.00	22,140.00
29	Relocate street lights.	1	LS	304,471.60	304,471.60	290,000.00	290,000.00	265,000.00	265,000.00
30	Monument case & cover.	21	EA	440.42	9,248.82	250.00	5,250.00	290.00	6,090.00

Item	Description	Qty	Unit	CULBERT CNST INC PASCO, WA		BIG Ds CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
31	Flaggers & spotters.	72	HR	65.48	4,714.56	55.00	3,960.00	53.00	3,816.00
32	Mailbox, Type 1-S.	1	EA	759.77	759.77	1,000.00	1,000.00	250.00	250.00
33	Chain link fence, 6 foot.	38	LF	71.80	2,728.40	50.00	1,900.00	72.00	2,736.00
34	Site restoration.	1	LS	14,442.91	14,442.91	60,000.00	60,000.00	6,585.00	6,585.00
35	ESC lead.	18	DAY	36.47	656.46	250.00	4,500.00	25.00	450.00
36	TESC/SWPPP plan (per Stormwater General Permit).	1	LS	3,151.27	3,151.27	4,000.00	4,000.00	850.00	850.00
37	Asphalt patching (4" HMA, 2" CSTC & ** CSBC).	96	SY	102.02	9,793.92	75.00	7,200.00	92.00	8,832.00
38	Haul & place compost (1" depth).	12	AC	1,655.49	19,865.88	1,986.00	23,832.00	1,350.00	16,200.00

ROAD IMPROVEMENTS (Logan & Hagen) SUBTOTAL

\$1,699,255.36

\$1,740,631.56

\$1,633,133.12

0% SALES TAX

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ROAD IMPROVEMENTS (Logan & Hagen) TOTAL

\$1,699,255.36

\$1,740,631.56

\$1,633,133.12

SEWER

1S	PVC sewer pipe, 8".	798	LF	31.59	25,208.82	19.00	15,162.00	24.50	19,551.00
2S	PVC sewer pipe, 12".	6,070	LF	18.59	112,841.30	26.00	157,820.00	31.25	189,687.50
3S	Trench safety.	7,486	EA	1.79	13,399.94	0.25	1,871.50	0.10	748.60
4S	Imported pipe zone bedding.	7,486	EA	-	-	0.01	74.86	2.00	14,972.00
5S	Sewer manhole 48" diameter.	26	EA	2,055.34	53,438.84	1,600.00	41,600.00	2,230.00	57,980.00
6S	Sewer manhole 72" diameter.	1	EA	4,118.17	4,118.17	3,500.00	3,500.00	6,430.00	6,430.00
7S	Inside drop manhole assembly.	2	EA	1,444.31	2,888.62	1,000.00	2,000.00	910.00	1,820.00
8S	Outside drop manhole assembly.	1	EA	2,021.68	2,021.68	1,000.00	1,000.00	1,490.00	1,490.00
9S	Cap & marker post.	28	EA	77.93	2,182.04	100.00	2,800.00	90.00	2,520.00
10S	Connection to existing sewer manhole.	5	EA	1,432.49	7,162.45	1,000.00	5,000.00	1,120.00	5,600.00
11S	Dig & verify.	5	EA	184.52	922.60	150.00	750.00	270.00	1,350.00
12S	Underground utility crossings, marked & unmarked.	12	EA	221.72	2,660.64	150.00	1,800.00	410.00	4,920.00
13S	Dewatering, wells & large pumps - 1500 gpm (GW depths > 6").	400	LF	-	-	240.00	96,000.00	260.00	104,000.00
14S	Flaggers & spotters.	100	HR	57.39	5,739.00	55.00	5,500.00	51.00	5,100.00
15S	Adjust manhole.	2	EA	429.19	858.38	150.00	300.00	345.00	690.00
16S	Force main, 8" diameter pipe.	558	EA	24.13	13,464.54	30.00	16,740.00	29.00	16,182.00
17S	Sewer wye, 8" double.	2	EA	278.46	556.92	300.00	600.00	158.00	316.00
18S	Coupling, 8" (gasket X gasket).	8	EA	340.97	2,727.76	40.00	320.00	30.00	240.00
19S	PVC sewer pipe, 24".	60	EA	89.58	5,374.80	60.00	3,600.00	107.00	6,420.00

SEWER SUBTOTAL

\$255,566.50

\$356,438.36

\$440,017.10

8.6% SALES TAX

21,978.72

30,653.70

37,841.47

SEWER TOTAL

\$277,545.22

\$387,092.06

\$477,858.57

				CULBERT CNST INC PASCO, WA		BIG Ds CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	WATER								
1W	Ductile iron for water main, 12" diameter.	7,057	LF	28.50	201,124.50	34.00	239,938.00	38.00	268,166.00
2W	Ductile iron for water main, 8" diameter.	1,651	LF	26.95	44,494.45	23.00	37,973.00	27.00	44,577.00
3W	Ductile iron for water main, 6" diameter, restrained joint.	140	LF	53.82	7,534.80	25.00	3,500.00	32.00	4,480.00
4W	Water pipe, 2" diameter.	108	LF	11.64	1,257.12	10.00	1,080.00	17.50	1,890.00
5W	Trench safety.	8,956	LF	0.27	2,418.12	0.25	2,239.00	0.10	895.60
6W	Imported pipe zone bedding.	8,956	LF	-	-	0.01	89.56	1.00	8,956.00
7W	Connection to existing water main.	4	EA	1,695.23	6,780.92	500.00	2,000.00	720.00	2,880.00
8W	Butterfly valve 12", FL x MJ.	11	EA	1,747.35	19,220.85	1,400.00	15,400.00	1,735.00	19,085.00
9W	Gate valve 8", FL x MJ.	20	EA	1,182.74	23,654.80	1,000.00	20,000.00	1,320.00	26,400.00
10W	Gate valve 6", FL x MJ.	20	EA	938.00	18,760.00	800.00	16,000.00	1,000.00	20,000.00
11W	Reducer, 12" FL x 8" MJ.	2	EA	490.82	981.64	1,000.00	2,000.00	830.00	1,660.00
12W	Tapping sleeve, 16 " x 12".	2	EA	4,066.23	8,132.46	5,000.00	10,000.00	5,100.00	10,200.00
13W	Tee, 10 X 12.	1	EA	627.40	627.40	2,000.00	2,000.00	2,200.00	2,200.00
14W	Coupling adapter, 12" FL x MJ.	5	EA	307.47	1,537.35	300.00	1,500.00	290.00	1,450.00
15W	Coupling adapter, 8" FL x MJ.	39	EA	141.45	5,516.55	150.00	5,850.00	160.00	6,240.00
16W	Cross, 12 x 12, all FL.	1	EA	892.48	892.48	1,000.00	1,000.00	1,180.00	1,180.00
17W	Tee, 10 X 12.	20	EA	448.01	8,960.20	450.00	9,000.00	750.00	15,000.00
18W	Tee, 10 X 12.	20	EA	370.43	7,408.60	450.00	9,000.00	570.00	11,400.00
19W	Bend 45 degree, 12".	6	EA	345.25	2,071.50	350.00	2,100.00	645.00	3,870.00
20W	Fire hydrant assembly.	20	EA	2,217.49	44,349.80	3,400.00	68,000.00	2,870.00	57,400.00
21W	Fire hydrant concrete pad.	20	EA	227.09	4,541.80	100.00	2,000.00	524.00	10,480.00
22W	Temporary blow off.	13	EA	660.12	8,581.56	1,300.00	16,900.00	1,475.00	19,175.00
23W	Water meter, 2".	1	EA	1,946.56	1,946.56	1,500.00	1,500.00	1,450.00	1,450.00
24W	Cap & post, 8:" water.	28	EA	168.33	4,713.24	125.00	3,500.00	127.00	3,556.00
25W	Blind flange, 8".	20	EA	196.43	3,928.60	200.00	4,000.00	150.00	3,000.00
26W	Bollards, removable.	2	EA	799.82	1,599.64	1,000.00	2,000.00	1,175.00	2,350.00
27W	Underground utility crossings, marked & unmarked.	5	EA	221.72	1,108.60	150.00	750.00	620.00	3,100.00
28W	Dig & verify.	2	EA	184.52	369.04	150.00	300.00	270.00	540.00
29W	Flaggers & spotters.	88	HR	55.61	4,893.68	55.00	4,840.00	50.00	4,400.00
30W	Bend 45 degree, 8".	2	EA	184.17	368.34	300.00	600.00	490.00	980.00
31W	Tee, 8".	7	EA	398.22	2,787.54	450.00	3,150.00	610.00	4,270.00
WATER SUBTOTAL				\$440,562.14		\$488,209.56		\$561,230.60	
8.6% SALES TAX				37,888.34		41,986.02		48,265.83	
WATER TOTAL				\$478,450.48		\$530,195.58		\$609,496.43	

				CULBERT CNST INC PASCO, WA		BIG Ds CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ELECTRIC								
1E	Power conduit, 6" PVC, deep sockets.	8,670	LF	4.83	41,876.10	4.35	37,714.50	5.25	45,517.50
2E	Conduit, 4" PVC, deep sockets	7,375	LF	3.46	25,517.50	2.85	21,018.75	3.20	23,600.00
3E	Conduit, 3" PVC, deep sockets	14,390	LF	2.56	36,838.40	2.40	34,536.00	2.60	37,414.00
4E	Trench excavation & backfill, 3' x 42" deep.	30,435	LF	0.02	608.70	4.00	121,740.00	5.40	164,349.00
5E	Power vault V19 & cover w/2 steel lids.	16	EA	3,594.44	57,511.04	3,400.00	54,400.00	4,100.00	65,600.00
6E	Power vault V11 & cover w/2 steel lids.	16	EA	2,262.10	36,193.60	1,900.00	30,400.00	2,600.00	41,600.00
7E	Power vault V3 & cover w/2 steel lids.	15	EA	1,268.44	19,026.60	1,200.00	18,000.00	1,900.00	28,500.00
8E	Trench safety.	30,435	LF	-	-	0.25	7,608.75	0.01	304.35
9E	Imported pipe zone bedding.	30,435	LF	-	-	0.01	304.35	1.00	30,435.00
10E	Underground utility crossings, marked & unmarked.	7	EA	221.72	1,552.04	150.00	1,050.00	300.00	2,100.00
11E	Dig & verify.	3	EA	92.26	276.78	150.00	450.00	270.00	810.00
12E	Flaggers & spotters.	40	HR	60.85	2,434.00	55.00	2,200.00	50.50	2,020.00
ELECTRIC SUBTOTAL					\$221,834.76		\$329,422.35		\$442,249.85
8.6% SALES TAX					19,077.79		28,330.32		38,033.49
ELECTRIC TOTAL					\$240,912.55		\$357,752.67		\$480,283.34

WETLANDS MITIGATION (SEE APPEX. G)									
1	Mobilization.	1	LS	864.24	864.24	4,000.00	4,000.00	3,000.00	3,000.00
2	Silt fence.	3,591	LF	1.91	6,858.81	1.50	5,386.50	3.30	11,850.30
3	Orange fence.	2,976	LF	1.20	3,571.20	1.50	4,464.00	3.00	8,928.00
4	Clearing & grubbing.	9.00	AC	4,769.92	42,929.28	2,200.00	19,800.00	6,400.00	57,600.00
5	Grading, including haul.	30,400	CY	3.12	94,848.00	4.25	129,200.00	2.92	88,768.00
6	Hardstem Bulrush.	2,418	EA	2.56	6,190.08	2.70	6,528.60	2.60	6,286.80
7	Cosmopolitan Bulrush.	2,418	EA	2.56	6,190.08	2.70	6,528.60	2.60	6,286.80
8	Zone 2 - wetland seed mix.	1.00	AC	1,644.93	1,644.93	1,986.00	1,986.00	1,690.00	1,690.00
9	Coyote Willow.	1,284	EA	11.08	14,226.72	11.50	14,766.00	11.40	14,637.60
10	Red-Osier Dogwood.	1,284	EA	11.08	14,226.72	11.50	14,766.00	11.40	14,637.60
11	Pacific Willow.	82	EA	19.06	1,562.92	20.00	1,640.00	19.60	1,607.20
12	Black Cottonwood.	330	EA	19.06	6,289.80	20.00	6,600.00	19.60	6,468.00
13	Zone 4 - buffer seed mix.	5.00	AC	434.55	2,172.75	445.00	2,225.00	447.00	2,235.00
14	Service Berry.	613	EA	11.08	6,792.04	11.35	6,957.55	11.40	6,988.20
15	Big Basin Sagebrush.	613	EA	11.08	6,792.04	11.35	6,957.55	11.40	6,988.20
16	Green Rabbitbrush.	613	EA	11.08	6,792.04	11.35	6,957.55	11.40	6,988.20
17	Bitterbrush.	613	EA	11.08	6,792.04	11.00	6,743.00	11.40	6,988.20
18	Golden Current.	613	EA	11.08	6,792.04	11.00	6,743.00	11.40	6,988.20
19	Compose mix & placement (3" depth).	9.00	AC	2,918.45	26,266.05	2,587.00	23,283.00	2,700.00	24,300.00

				CULBERT CNST INC PASCO, WA		BIG Ds CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
20	Irrigation system.	1	LS	24,516.14	24,516.14	24,171.00	24,171.00	25,000.00	25,000.00
21	Site maintenance (3 years).	3	YR	30,503.83	91,511.49	30,074.00	90,222.00	31,000.00	93,000.00
WETLANDS MITIGATION (SEE APPEX. G) SUBTOTAL					\$377,829.41	\$389,925.35		\$401,236.30	
0% SALES TAX					-	-		-	
WETLANDS MITIGATION (SEE APPEX. G) TOTAL					\$377,829.41	\$389,925.35		\$401,236.30	
PORT ROADS (A, B & C)									
1	Mobilization (all Port Rd schedules).	1	LS	3,714.52	3,714.52	18,000.00	18,000.00	1,000.00	1,000.00
2	SPCC plan (all Port Rd schedules).	1	LS	89.82	89.82	1,000.00	1,000.00	600.00	600.00
3	Roadway survey (all Port Rd schedules).	1	LS	677.57	677.57	15,000.00	15,000.00	5,200.00	5,200.00
4	Project temporary traffic control (all Port Rd schedules).	1	LS	1,115.53	1,115.53	5,000.00	5,000.00	2,000.00	2,000.00
5	Removal of structures & obstructions.	1	LS	801.13	801.13	10,000.00	10,000.00	2,000.00	2,000.00
6	Clearing & grubbing (all Logan & Hagen schedules)	1	LS	2,403.39	2,403.39	10,000.00	10,000.00	12,800.00	12,800.00
7	Roadway excavation including haul.	1,299	CY	3.49	4,533.51	12.00	15,588.00	4.40	5,715.60
8	Embankment compaction.	1,641	CY	0.75	1,230.75	4.00	6,564.00	0.90	1,476.90
9	Ditch excavation, 2 foot depth.	1,779	LF	1.46	2,597.34	3.00	5,337.00	0.50	889.50
10	Crushed surfacing top course.	361	CY	30.74	11,097.14	30.00	10,830.00	27.50	9,927.50
11	Crushed surfacing base course.	1,344	CY	32.71	43,962.24	30.00	40,320.00	27.50	36,960.00
12	Cement concrete traffic curb & gutter.	273	LF	13.00	3,549.00	10.00	2,730.00	11.00	3,003.00
13	Cement concrete curb opening inlets.	2	EA	712.12	1,424.24	200.00	400.00	158.00	316.00
14	Check dams.	2	EA	141.21	282.42	200.00	400.00	80.00	160.00
15	Soil residual herbicide.	5,149	SY	0.11	566.39	0.50	2,574.50	0.11	566.39
16	HMA Cl. 1/2 " PG 64-28.	1,174	TON	62.52	73,398.48	70.35	82,590.90	64.35	75,546.90
17	Seeding, fertilizing & mulching.	1	AC	1,024.88	1,024.88	1,986.00	1,986.00	1,845.00	1,845.00
18	Illumination system complete (4 street lights).	1	LS	20,059.29	20,059.29	20,000.00	20,000.00	15,200.00	15,200.00
19	Monument case & cover.	3	EA	440.42	1,321.26	250.00	750.00	290.00	870.00
20	Site restoration.	1	LS	2,445.27	2,445.27	6,000.00	6,000.00	2,600.00	2,600.00
PORT ROADS (A, B & C) SUBTOTAL					\$176,294.17	\$255,070.40		\$178,676.79	
0% SALES TAX					-	-		-	
PORT ROADS (A, B & C) TOTAL					\$176,294.17	\$255,070.40		\$178,676.79	
SEWER (PORT)									
1S	PVC sewer pipe, 8".	135	LF	31.25	4,218.75	19.00	2,565.00	28.00	3,780.00
2S	PVC sewer pipe, 12".	996	LF	19.07	18,993.72	26.00	25,896.00	32.00	31,872.00
3S	Trench safety.	1,131	EA	0.94	1,063.14	0.25	282.75	0.10	113.10
4S	Imported pipe zone bedding.	1,131	EA	-	-	0.01	11.31	2.00	2,262.00
5S	Sewer manhole 48" diameter.	4	EA	2,250.87	9,003.48	1,600.00	6,400.00	2,250.00	9,000.00

				CULBERT CNST INC PASCO, WA		BIG Ds CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
6S	Cap & marker post.	3	EA	197.88	593.64	100.00	300.00	143.00	429.00
SEWER (PORT) SUBTOTAL					\$33,872.73	\$35,455.06		\$47,456.10	
8.6% SALES TAX					2,913.05	3,049.14		4,081.22	
SEWER (PORT) TOTAL					\$36,785.78	\$38,504.20		\$51,537.32	
WATER (PORT)									
1W	Ductile iron for water main, 12" diameter.	935	LF	30.59	28,601.65	34.00	31,790.00	43.00	40,205.00
2W	Ductile iron for water main, 8" diameter.	45	LF	20.37	916.65	50.00	2,250.00	35.00	1,575.00
3W	Ductile iron for water main, 6" diameter, restrained joint.	7	LF	31.29	219.03	50.00	350.00	57.00	399.00
4W	Trench safety.	842	LF	0.84	707.28	0.25	210.50	0.10	84.20
5W	Imported pipe zone bedding.	842	LF	-	-	0.01	8.42	1.00	842.00
6W	Butterfly valve 12", FL x MJ.	4	EA	1,721.16	6,884.64	1,400.00	5,600.00	1,735.00	6,940.00
7W	Gate valve 8", FL x MJ.	2	EA	1,230.76	2,461.52	1,000.00	2,000.00	1,320.00	2,640.00
8W	Gate valve 6", FL x MJ.	2	EA	984.14	1,968.28	800.00	1,600.00	1,050.00	2,100.00
9W	Coupling adapter, 12" FL x MJ.	1	EA	300.59	300.59	300.00	300.00	290.00	290.00
10W	Coupling adapter, 8" FL x MJ.	2	EA	178.17	356.34	200.00	400.00	163.00	326.00
11W	Tee, 12 X 8.	2	EA	428.76	857.52	450.00	900.00	757.00	1,514.00
12W	Tee, 8 X 6.	2	EA	356.05	712.10	350.00	700.00	572.00	1,144.00
13W	Fire hydrant assembly.	2	EA	2,478.13	4,956.26	3,400.00	6,800.00	2,900.00	5,800.00
14W	Fire hydrant concrete pad.	2	EA	204.98	409.96	100.00	200.00	514.00	1,028.00
15W	Blind flange, 8".	2	EA	181.07	362.14	200.00	400.00	151.00	302.00
16W	Temporary blow off.	3	EA	633.97	1,901.91	1,300.00	3,900.00	1,575.00	4,725.00
WATER (PORT) SUBTOTAL					\$51,615.87	\$57,408.92		\$69,914.20	
8.6% SALES TAX					4,438.96	4,937.17		6,012.62	
WATER (PORT) TOTAL					\$56,054.83	\$62,346.09		\$75,926.82	
ELECTRIC (PORT)									
1E	Power conduit, 4" PVC, deep sockets.	685	LF	5.93	4,062.05	3.00	2,055.00	3.20	2,192.00
3E	Conduit, 3" PVC, deep sockets	1,370	LF	4.27	5,849.90	3.00	4,110.00	2.60	3,562.00
4E	Trench excavation & backfill, 3 ' x 42" deep.	2,055	LF	0.03	61.65	6.00	12,330.00	5.40	11,097.00
6E	Power vault V11 & cover w/2 steel lids.	1	EA	2,331.83	2,331.83	1,900.00	1,900.00	2,600.00	2,600.00
7E	Power vault V3 & cover w/2 steel lids.	1	EA	1,293.51	1,293.51	1,200.00	1,200.00	1,900.00	1,900.00
8E	Trench safety.	2,055	LF	-	-	0.25	513.75	0.01	20.55
9E	Imported pipe zone bedding.	2,055	LF	-	-	0.01	20.55	1.00	2,055.00
ELECTRIC (PORT) SUBTOTAL					\$13,598.94	\$22,129.30		\$23,426.55	
8.6% SALES TAX					1,169.51	1,903.12		2,014.68	
ELECTRIC (PORT) TOTAL					\$14,768.45	\$24,032.42		\$25,441.23	

Item	Description	Qty	Unit	CULBERT CNST INC PASCO, WA		BIG Ds CNST PASCO, WA		APOLLO, INC KENNEWICK, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (Logan & Hagen)				\$1,699,255.36		\$1,740,631.56		\$1,633,133.12
	SEWER				277,545.22		387,092.06		477,858.57
	WATER				478,450.48		530,195.58		609,496.43
	ELECTRIC				240,912.55		357,752.67		480,283.34
	WETLANDS MITIGATION (SEE APPEX. G)				377,829.41		389,925.35		401,236.30
	PORT ROADS (A, B & C)				176,294.17		255,070.40		178,676.79
	SEWER (PORT)				36,785.78		38,504.20		51,537.32
	WATER (PORT)				56,054.83		62,346.09		75,926.82
	ELECTRIC (PORT)				14,768.45		24,032.42		25,441.23
	GRAND TOTAL				<u>\$3,357,896.26</u>		<u>\$3,785,550.33</u>		<u>\$3,933,589.93</u>

City of Richland

DATE BIDS OPENED:	December 12, 2016	ITB #	16-050
LOGAN STREET / HAGEN ROAD CONSTRUCTION			

Item	Description	Qty	Unit	GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (Logan & Hagen)								
1	Mobilization (all Logan & Hagen schedules).	1	LS	77,000.00	77,000.00	240,089.00	240,089.00		-
2	SPCC plan (all Logan & Hagen schedules).	1	LS	500.00	500.00	500.00	500.00		-
3	Roadway survey (all Logan & Hagen schedules).	1	LS	53,350.00	53,350.00	12,000.00	12,000.00		-
4	Project temporary traffic control (all Logan & Hagen schedules).	1	LS	3,000.00	3,000.00	11,000.00	11,000.00		-
5	Removal of structures & obstructions.	1	LS	26,150.00	26,150.00	20,000.00	20,000.00		-
6	Clearing & grubbing (all Logan & Hagen schedules)	1	LS	79,743.00	79,743.00	90,000.00	90,000.00		-
7	Roadway excavation including haul.	43,551	CY	3.75	163,316.25	4.00	174,204.00		-
8	Embankment compaction.	23,023	CY	1.15	26,476.45	1.30	29,929.90		-
9	Ditch excavation, 2 foot depth.	13,573	LF	2.10	28,503.30	2.50	33,932.50		-
10	Crushed surfacing top course.	2,684	CY	35.40	95,013.60	53.00	142,252.00		-
11	Crushed surfacing base course.	9,695	CY	31.50	305,392.50	40.00	387,800.00		-
12	Cement concrete traffic curb & gutter.	2,176	LF	10.75	23,392.00	12.00	26,112.00		-
13	Cement concrete sidewalk ramp (Type 3A).	2	EA	1,685.00	3,370.00	834.00	1,668.00		-
14	Cement concrete curb opening inlets.	3	EA	561.00	1,683.00	586.00	1,758.00		-
15	Cement concrete sidewalk, 4" inch.	1,305	SY	36.50	47,632.50	38.00	49,590.00		-
16	Check dams.	36	EA	140.00	5,040.00	190.00	6,840.00		-
17	Catch basin.	3	EA	850.00	2,550.00	945.00	2,835.00		-
18	Solid wall storm sewer pipe, 12" diameter.	586	LF	32.50	19,045.00	36.00	21,096.00		-
19	Trench safety.	586	EA	-	-	0.01	5.86		-
20	Imported pipe zone bedding.	586	EA	-	-	0.01	5.86		-
21	Aluminum hinged grate, 12".	6	EA	638.00	3,828.00	700.00	4,200.00		-
22	Quarry spalls.	30	TON	47.00	1,410.00	53.00	1,590.00		-
23	Soil residual herbicide.	35,801	SY	0.13	4,654.13	0.10	3,580.10		-
24	HMA Cl. 1/2 " PG 64-28.	8,342	TON	64.00	533,888.00	81.00	675,702.00		-
25	Job mix compliance price adjustment.	1	calc	1.00	1.00	1.00	1.00		-
26	Compaction price adjustment.	1	calc	1.00	1.00	1.00	1.00		-
27	Asphalt cost price adjustment.	1	calc	4,572.00	4,572.00	4,572.00	4,572.00		-
28	Seeding, fertilizing & mulching.	12	AC	1,925.00	23,100.00	2,600.00	31,200.00		-
29	Relocate street lights.	1	LS	312,000.00	312,000.00	308,105.00	308,105.00		-
30	Monument case & cover.	21	EA	370.00	7,770.00	500.00	10,500.00		-

				GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
31	Flaggers & spotters.	72	HR	82.00	5,904.00	52.00	3,744.00		-
32	Mailbox, Type 1-S.	1	EA	1,600.00	1,600.00	300.00	300.00		-
33	Chain link fence, 6 foot.	38	LF	55.00	2,090.00	70.00	2,660.00		-
34	Site restoration.	1	LS	38,070.00	38,070.00	1,500.00	1,500.00		-
35	ESC lead.	18	DAY	100.00	1,800.00	1.00	18.00		-
36	TESC/SWPPP plan (per Stormwater General Permit).	1	LS	2,500.00	2,500.00	500.00	500.00		-
37	Asphalt patching (4" HMA, 2" CSTC & ** CSBC).	96	SY	126.50	12,144.00	70.00	6,720.00		-
38	Haul & place compost (1" depth).	12	AC	1,400.00	16,800.00	1,300.00	15,600.00		-

ROAD IMPROVEMENTS (Logan & Hagen) SUBTOTAL

\$1,933,289.73

\$2,322,111.22

\$0.00

0% SALES TAX

-

-

-

ROAD IMPROVEMENTS (Logan & Hagen) TOTAL

\$1,933,289.73

\$2,322,111.22

\$0.00

SEWER									
1S	PVC sewer pipe, 8".	798	LF	51.80	41,336.40	52.00	41,496.00		-
2S	PVC sewer pipe, 12".	6,070	LF	27.15	164,800.50	28.00	169,960.00		-
3S	Trench safety.	7,486	EA	2.00	14,972.00	2.00	14,972.00		-
4S	Imported pipe zone bedding.	7,486	EA	-	-	0.01	74.86		-
5S	Sewer manhole 48" diameter.	26	EA	2,369.00	61,594.00	2,400.00	62,400.00		-
6S	Sewer manhole 72" diameter.	1	EA	4,535.00	4,535.00	4,600.00	4,600.00		-
7S	Inside drop manhole assembly.	2	EA	2,628.00	5,256.00	2,700.00	5,400.00		-
8S	Outside drop manhole assembly.	1	EA	3,146.00	3,146.00	3,200.00	3,200.00		-
9S	Cap & marker post.	28	EA	275.00	7,700.00	300.00	8,400.00		-
10S	Connection to existing sewer manhole.	5	EA	1,534.00	7,670.00	1,540.00	7,700.00		-
11S	Dig & verify.	5	EA	155.00	775.00	200.00	1,000.00		-
12S	Underground utility crossings, marked & unmarked.	12	EA	155.00	1,860.00	200.00	2,400.00		-
13S	Dewatering, wells & large pumps - 1500 gpm (GW depths > 6").	400	LF	38.50	15,400.00	39.00	15,600.00		-
14S	Flaggers & spotters.	100	HR	82.00	8,200.00	52.00	5,200.00		-
15S	Adjust manhole.	2	EA	1,144.00	2,288.00	1,200.00	2,400.00		-
16S	Force main, 8" diameter pipe.	558	EA	29.50	16,461.00	30.00	16,740.00		-
17S	Sewer wye, 8" double.	2	EA	346.50	693.00	350.00	700.00		-
18S	Coupling, 8" (gasket X gasket).	8	EA	209.00	1,672.00	215.00	1,720.00		-
19S	PVC sewer pipe, 24".	60	EA	145.00	8,700.00	150.00	9,000.00		-

SEWER SUBTOTAL

\$367,058.90

\$372,962.86

\$0.00

8.6% SALES TAX

31,567.07

32,074.81

-

SEWER TOTAL

\$398,625.97

\$405,037.67

\$0.00

				GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	WATER								
1W	Ductile iron for water main, 12" diameter.	7,057	LF	39.35	277,692.95	40.00	282,280.00		-
2W	Ductile iron for water main, 8" diameter.	1,651	LF	35.15	58,032.65	36.00	59,436.00		-
3W	Ductile iron for water main, 6" diameter, restrained joint.	140	LF	27.65	3,871.00	28.00	3,920.00		-
4W	Water pipe, 2" diameter.	108	LF	20.00	2,160.00	20.00	2,160.00		-
5W	Trench safety.	8,956	LF	0.50	4,478.00	0.50	4,478.00		-
6W	Imported pipe zone bedding.	8,956	LF	-	-	0.01	89.56		-
7W	Connection to existing water main.	4	EA	1,580.00	6,320.00	1,800.00	7,200.00		-
8W	Butterfly valve 12", FL x MJ.	11	EA	1,367.00	15,037.00	1,400.00	15,400.00		-
9W	Gate valve 8", FL x MJ.	20	EA	1,017.00	20,340.00	1,200.00	24,000.00		-
10W	Gate valve 6", FL x MJ.	20	EA	735.00	14,700.00	750.00	15,000.00		-
11W	Reducer, 12" FL x 8" MJ.	2	EA	875.00	1,750.00	900.00	1,800.00		-
12W	Tapping sleeve, 16 " x 12".	2	EA	3,952.00	7,904.00	4,000.00	8,000.00		-
13W	Tee, 10 X 12.	1	EA	2,249.00	2,249.00	2,500.00	2,500.00		-
14W	Coupling adapter, 12" FL x MJ.	5	EA	305.00	1,525.00	350.00	1,750.00		-
15W	Coupling adapter, 8" FL x MJ.	39	EA	172.00	6,708.00	175.00	6,825.00		-
16W	Cross, 12 x 12, all FL.	1	EA	986.00	986.00	1,000.00	1,000.00		-
17W	Tee, 10 X 12.	20	EA	540.00	10,800.00	600.00	12,000.00		-
18W	Tee, 10 X 12.	20	EA	436.00	8,720.00	450.00	9,000.00		-
19W	Bend 45 degree, 12".	6	EA	426.00	2,556.00	450.00	2,700.00		-
20W	Fire hydrant assembly.	20	EA	3,325.00	66,500.00	3,500.00	70,000.00		-
21W	Fire hydrant concrete pad.	20	EA	400.00	8,000.00	500.00	10,000.00		-
22W	Temporary blow off.	13	EA	1,646.00	21,398.00	1,650.00	21,450.00		-
23W	Water meter, 2".	1	EA	1,635.00	1,635.00	1,650.00	1,650.00		-
24W	Cap & post, 8:" water.	28	EA	84.00	2,352.00	85.00	2,380.00		-
25W	Blind flange, 8".	20	EA	217.00	4,340.00	250.00	5,000.00		-
26W	Bollards, removable.	2	EA	700.00	1,400.00	1,400.00	2,800.00		-
27W	Underground utility crossings, marked & unmarked.	5	EA	155.00	775.00	175.00	875.00		-
28W	Dig & verify.	2	EA	155.00	310.00	175.00	350.00		-
29W	Flaggers & spotters.	88	HR	82.00	7,216.00	52.00	4,576.00		-
30W	Bend 45 degree, 8".	2	EA	325.00	650.00	350.00	700.00		-
31W	Tee, 8".	7	EA	488.00	3,416.00	500.00	3,500.00		-
WATER SUBTOTAL					\$563,821.60		\$582,819.56		\$0.00
8.6% SALES TAX					48,488.66		50,122.48		-
WATER TOTAL					\$612,310.26		\$632,942.04		\$0.00

				GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ELECTRIC								
1E	Power conduit, 6" PVC, deep sockets.	8,670	LF	5.10	44,217.00	6.00	52,020.00		-
2E	Conduit, 4" PVC, deep sockets	7,375	LF	4.50	33,187.50	5.00	36,875.00		-
3E	Conduit, 3" PVC, deep sockets	14,390	LF	3.25	46,767.50	3.50	50,365.00		-
4E	Trench excavation & backfill, 3 ' x 42" deep.	30,435	LF	-	-	0.01	304.35		-
5E	Power vault V19 & cover w/2 steel lids.	16	EA	3,635.00	58,160.00	3,700.00	59,200.00		-
6E	Power vault V11 & cover w/2 steel lids.	16	EA	2,216.00	35,456.00	2,300.00	36,800.00		-
7E	Power vault V3 & cover w/2 steel lids.	15	EA	1,255.00	18,825.00	1,300.00	19,500.00		-
8E	Trench safety.	30,435	LF	-	-	0.01	304.35		-
9E	Imported pipe zone bedding.	30,435	LF	-	-	0.01	304.35		-
10E	Underground utility crossings, marked & unmarked.	7	EA	155.00	1,085.00	175.00	1,225.00		-
11E	Dig & verify.	3	EA	155.00	465.00	175.00	525.00		-
12E	Flaggers & spotters.	40	HR	82.00	3,280.00	52.00	2,080.00		-
ELECTRIC SUBTOTAL					\$241,443.00		\$259,503.05		\$0.00
8.6% SALES TAX					20,764.10		22,317.26		-
ELECTRIC TOTAL					\$262,207.10		\$281,820.31		\$0.00

WETLANDS MITIGATION (SEE APPEX. G)									
1	Mobilization.	1	LS	2,500.00	2,500.00	3,000.00	3,000.00		-
2	Silt fence.	3,591	LF	3.00	10,773.00	3.00	10,773.00		-
3	Orange fence.	2,976	LF	3.00	8,928.00	3.00	8,928.00		-
4	Clearing & grubbing.	9.00	AC	9,935.00	89,415.00	11,000.00	99,000.00		-
5	Grading, including haul.	30,400	CY	2.80	85,120.00	3.00	91,200.00		-
6	Hardstem Bulrush.	2,418	EA	2.70	6,528.60	2.50	6,045.00		-
7	Cosmopolitan Bulrush.	2,418	EA	2.70	6,528.60	2.50	6,045.00		-
8	Zone 2 - wetland seed mix.	1.00	AC	1,765.00	1,765.00	1,610.00	1,610.00		-
9	Coyote Willow.	1,284	EA	11.75	15,087.00	11.00	14,124.00		-
10	Red-Osier Dogwood.	1,284	EA	11.75	15,087.00	11.00	14,124.00		-
11	Pacific Willow.	82	EA	20.00	1,640.00	19.00	1,558.00		-
12	Black Cottonwood.	330	EA	20.00	6,600.00	19.00	6,270.00		-
13	Zone 4 - buffer seed mix.	5.00	AC	465.00	2,325.00	425.00	2,125.00		-
14	Service Berry.	613	EA	11.75	7,202.75	11.00	6,743.00		-
15	Big Basin Sagebrush.	613	EA	11.75	7,202.75	11.00	6,743.00		-
16	Green Rabbitbrush.	613	EA	11.75	7,202.75	11.00	6,743.00		-
17	Bitterbrush.	613	EA	11.75	7,202.75	11.00	6,743.00		-
18	Golden Current.	613	EA	11.75	7,202.75	11.00	6,743.00		-
19	Compose mix & placement (3" depth).	9.00	AC	5,719.00	51,471.00	2,600.00	23,400.00		-

				GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
20	Irrigation system.	1	LS	26,300.00	26,300.00	24,000.00	24,000.00		-
21	Site maintenance (3 years).	3	YR	32,700.00	98,100.00	30,000.00	90,000.00		-
WETLANDS MITIGATION (SEE APPEX. G) SUBTOTAL					\$464,181.95		\$435,917.00		\$0.00
0% SALES TAX					-		-		-
WETLANDS MITIGATION (SEE APPEX. G) TOTAL					\$464,181.95		\$435,917.00		\$0.00
PORT ROADS (A, B & C)									
1	Mobilization (all Port Rd schedules).	1	LS	3,000.00	3,000.00	1.00	1.00		-
2	SPCC plan (all Port Rd schedules).	1	LS	500.00	500.00	150.00	150.00		-
3	Roadway survey (all Port Rd schedules).	1	LS	3,000.00	3,000.00	2,000.00	2,000.00		-
4	Project temporary traffic control (all Port Rd schedules).	1	LS	3,000.00	3,000.00	2,500.00	2,500.00		-
5	Removal of structures & obstructions.	1	LS	3,850.00	3,850.00	500.00	500.00		-
6	Clearing & grubbing (all Logan & Hagen schedules)	1	LS	2,000.00	2,000.00	2,500.00	2,500.00		-
7	Roadway excavation including haul.	1,299	CY	3.80	4,936.20	4.00	5,196.00		-
8	Embankment compaction.	1,641	CY	1.15	1,887.15	1.50	2,461.50		-
9	Ditch excavation, 2 foot depth.	1,779	LF	2.10	3,735.90	2.50	4,447.50		-
10	Crushed surfacing top course.	361	CY	35.40	12,779.40	53.00	19,133.00		-
11	Crushed surfacing base course.	1,344	CY	31.50	42,336.00	40.00	53,760.00		-
12	Cement concrete traffic curb & gutter.	273	LF	11.00	3,003.00	12.00	3,276.00		-
13	Cement concrete curb opening inlets.	2	EA	490.00	980.00	500.00	1,000.00		-
14	Check dams.	2	EA	140.00	280.00	250.00	500.00		-
15	Soil residual herbicide.	5,149	SY	0.13	669.37	0.10	514.90		-
16	HMA Cl. 1/2 " PG 64-28.	1,174	TON	65.00	76,310.00	81.00	95,094.00		-
17	Seeding, fertilizing & mulching.	1	AC	1,900.00	1,900.00	2,600.00	2,600.00		-
18	Illumination system complete (4 street lights).	1	LS	21,000.00	21,000.00	21,000.00	21,000.00		-
19	Monument case & cover.	3	EA	370.00	1,110.00	500.00	1,500.00		-
20	Site restoration.	1	LS	1,650.00	1,650.00	2,000.00	2,000.00		-
PORT ROADS (A, B & C) SUBTOTAL					\$187,927.02		\$220,133.90		\$0.00
0% SALES TAX					-		-		-
PORT ROADS (A, B & C) TOTAL					\$187,927.02		\$220,133.90		\$0.00
SEWER (PORT)									
1S	PVC sewer pipe, 8".	135	LF	42.00	5,670.00	42.00	5,670.00		-
2S	PVC sewer pipe, 12".	996	LF	27.15	27,041.40	28.00	27,888.00		-
3S	Trench safety.	1,131	EA	2.00	2,262.00	2.00	2,262.00		-
4S	Imported pipe zone bedding.	1,131	EA	-	-	0.01	11.31		-
5S	Sewer manhole 48" diameter.	4	EA	2,369.00	9,476.00	2,400.00	9,600.00		-

				GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
6S	Cap & marker post.	3	EA	605.00	1,815.00	610.00	1,830.00		-
SEWER (PORT) SUBTOTAL					\$46,264.40		\$47,261.31		\$0.00
8.6% SALES TAX					3,978.74		4,064.47		-
SEWER (PORT) TOTAL					\$50,243.14		\$51,325.78		\$0.00
WATER (PORT)									
1W	Ductile iron for water main, 12" diameter.	935	LF	39.35	36,792.25	40.00	37,400.00		-
2W	Ductile iron for water main, 8" diameter.	45	LF	35.10	1,579.50	36.00	1,620.00		-
3W	Ductile iron for water main, 6" diameter, restrained joint.	7	LF	27.65	193.55	28.00	196.00		-
4W	Trench safety.	842	LF	0.50	421.00	0.50	421.00		-
5W	Imported pipe zone bedding.	842	LF	-	-	0.01	8.42		-
6W	Butterfly valve 12", FL x MJ.	4	EA	1,367.00	5,468.00	1,400.00	5,600.00		-
7W	Gate valve 8", FL x MJ.	2	EA	1,017.00	2,034.00	1,100.00	2,200.00		-
8W	Gate valve 6", FL x MJ.	2	EA	735.00	1,470.00	750.00	1,500.00		-
9W	Coupling adapter, 12" FL x MJ.	1	EA	305.00	305.00	310.00	310.00		-
10W	Coupling adapter, 8" FL x MJ.	2	EA	172.00	344.00	175.00	350.00		-
11W	Tee, 12 X 8.	2	EA	517.00	1,034.00	520.00	1,040.00		-
12W	Tee, 8 X 6.	2	EA	413.00	826.00	425.00	850.00		-
13W	Fire hydrant assembly.	2	EA	3,327.00	6,654.00	3,500.00	7,000.00		-
14W	Fire hydrant concrete pad.	2	EA	391.00	782.00	400.00	800.00		-
15W	Blind flange, 8".	2	EA	250.00	500.00	250.00	500.00		-
16W	Temporary blow off.	3	EA	1,645.00	4,935.00	1,650.00	4,950.00		-
WATER (PORT) SUBTOTAL					\$63,338.30		\$64,745.42		\$0.00
8.6% SALES TAX					5,447.09		5,568.11		-
WATER (PORT) TOTAL					\$68,785.39		\$70,313.53		\$0.00
ELECTRIC (PORT)									
1E	Power conduit, 4" PVC, deep sockets.	685	LF	5.60	3,836.00	6.00	4,110.00		-
3E	Conduit, 3" PVC, deep sockets	1,370	LF	3.40	4,658.00	3.50	4,795.00		-
4E	Trench excavation & backfill, 3 ' x 42" deep.	2,055	LF	-	-	0.01	20.55		-
6E	Power vault V11 & cover w/2 steel lids.	1	EA	2,215.00	2,215.00	2,300.00	2,300.00		-
7E	Power vault V3 & cover w/2 steel lids.	1	EA	1,254.00	1,254.00	1,300.00	1,300.00		-
8E	Trench safety.	2,055	LF	-	-	0.01	20.55		-
9E	Imported pipe zone bedding.	2,055	LF	-	-	0.01	20.55		-
ELECTRIC (PORT) SUBTOTAL					\$11,963.00		\$12,566.65		\$0.00
8.6% SALES TAX					1,028.82		1,080.73		-
ELECTRIC (PORT) TOTAL					\$12,991.82		\$13,647.38		\$0.00

				GOODMAN & MEHLENBACHER KENNEWICK, WA		GRANITE CNST CO PASCO, WA			
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	ROAD IMPROVEMENTS (Logan & Hagen)				\$1,933,289.73		\$2,322,111.22		\$0.00
	SEWER				398,625.97		405,037.67		-
	WATER				612,310.26		632,942.04		-
	ELECTRIC				262,207.10		281,820.31		-
	WETLANDS MITIGATION (SEE APPEX. G)				464,181.95		435,917.00		-
	PORT ROADS (A, B & C)				187,927.02		220,133.90		-
	SEWER (PORT)				50,243.14		51,325.78		-
	WATER (PORT)				68,785.39		70,313.53		-
	ELECTRIC (PORT)				12,991.82		13,647.38		-
	GRAND TOTAL				<u>\$3,990,562.37</u>		<u>\$4,433,248.83</u>		<u>\$0.00</u>



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 11-17, Authorizing a Consultant Agreement with Gray and Osborne, Inc. for Wastewater Treatment Facility Influent Upgrades Project

Department:
Public Works

Ordinance/Resolution Number:
11-17

Document Type:
Resolution

Recommended Motion:

Approve Resolution No. 11-17, authorizing the City Manager to sign and execute an agreement with Gray and Osborne, Inc. to complete engineering design services for the Wastewater Treatment Facility Influent Upgrades Project in an amount not to exceed \$360,851.

Summary:

The Wastewater Treatment Facility was originally constructed in 1985. The influent screening and pumping equipment has reached the end of its service life and was identified by staff for replacement. This project was funded in the 2016-2030 Capital Improvement Plan (CIP).

This agreement will allow City staff to work with Gray & Osborne, Inc. to validate selected equipment technology and complete engineering design as needed to complete the influent upgrade project.

The consultant scope includes tasks to update and improve the City's maintenance management system at the facility. Staff has identified this as a need for the past several years and continues to believe that consultant assistance is important.

City staff have successfully negotiated the proposed agreement with Gray and Osborne, Inc., and believes it represents a good value to the City.

Staff recommends approval.

Fiscal Impact:

The project was approved with the 2017 Capital Improvement Plan with a total of \$2,282,764 available. Total expenses in the proposed engineering contract are \$360,851.

Attachments:

1. Proposed Resolution No. 11-17
2. Gray and Osborne Consultant Agrmt

RESOLUTION NO. 11-17

A RESOLUTION of the City of Richland authorizing the execution of a consultant services agreement with Gray & Osborne, Inc. for design engineering services for the Wastewater Treatment Facility Influent Upgrades.

WHEREAS, the City of Richland constructed the Wastewater Treatment Facility in 1985; and

WHEREAS, City staff recommends upgrading mechanical screens and pumps to replace the original equipment that has reached the end of its service life; and

WHEREAS, the 2016-2030 Capital Improvement Plan (CIP) includes funding intended to support influent upgrades at the Wastewater Treatment Facility; and

WHEREAS, City staff received three (3) responses to solicitation for Request for Qualifications, and determined Gray & Osborne, Inc. to be the most qualified firm to prepare the design. A scope of work and project budget has been negotiated with Gray & Osborne, Inc.; and

WHEREAS, City staff recommends proceeding with the proposed contract as the negotiated agreement fulfills the engineering design needs at a reasonable cost.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute a consultant agreement and such contract amendments deemed necessary to fulfill the project needs with Gray & Osborne, Inc. for the Wastewater Treatment Facility Influent Upgrades.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 3rd day of January, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, entered into this ____ day of _____, 20__ by and between the City of Richland, 505 Swift Ave., Richland, Washington, (hereinafter referred to as the "City"), and Gray and Osborne, Inc., 701 Dexter Avenue North, Suite 200, Seattle, WA 98109-4352 (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall provide engineering design and operation and maintenance manuals development services for the Waste Water Treatment Facility Influent Upgrades Project.
- b) The following exhibit(s) are attached hereto and made a part of this Agreement:
 - (i) Exhibit A: Scope of Work
- c) This Agreement consists of this Agreement, the above referenced Exhibit(s) and other documents listed below. These form the entire Agreement between the parties, and are fully integrated into this Agreement as if stated or repeated herein. In the event of a conflict between documents, the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) City of Richland Agreement No. 17-17
 - (ii) Exhibit A: Scope of Work

2) GENERAL REQUIREMENTS

- a) The Consultant shall attend status, progress, and coordination meetings with the designated City of Richland representatives, or such federal, community, state, city or county officials, groups or individuals as may be requested by the City. If additional meetings are requested, the City will provide the Consultant sufficient notice prior to those meetings requiring Consultant participation.
- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete all work described under this Agreement by December 31, 2017.

4) PAYMENT

- a) For services rendered under this Agreement, the City shall pay the Consultant an amount not to exceed three hundred sixty thousand, eight hundred and fifty-one dollars (\$360,851.00). Payment shall be made on a "time and materials" basis. Payment as identified in this section shall be full compensation for all work performed or services rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Exhibit A Scope of Work.
- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices.
- c) Partial payments to cover the percentage of work completed may be requested by the Consultant. These payments shall not be more than one (1) per month.
- d) Pre-approved travel, meals and lodging will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, and meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol, and a 20% maximum gratuity.
- e) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- f) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the Consultant's employees or other

persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement shall become the property of the City upon payment to the Consultant of the fees set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold the Consultant harmless from any claim, liability or cost arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days' written notice. In the event this Agreement is terminated by the Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) AVAILABILITY OF RECORDS FOR PUBLIC INSPECTION

- a) As a public contract, all records prepared, generated or used by Consultant or its agents, employees and subcontractors relating to this Agreement and associated work (hereinafter "public records") may be subject to disclosure under the Washington State Public Record Act, Chapter 42.56 RCW.
- b) Contractor shall maintain and retain all such public records in a manner that is readily accessible for a minimum term of no less than three (3) years following completion of the contract work. City shall have the right to timely review all such public records upon request. Contractor shall provide copies of any public records requested by City within 30 days of City's request. If City requests that copies of public records be provided to City in an electronic format, said records shall be provided at no cost to City. If paper copies are requested by City, City shall pay \$.10 per page. Payment for paper copies shall be rendered to Consultant within 20 days of receipt.
- c) All records subject to a public disclosure request will be provided to a requester unless exempted from disclosure by law. The City's decision to exempt or redact any public record shall be based only upon valid exemptions that apply to the City. City will not refrain from disclosing any record under an exemption that may be personal to Consultant. In the event Consultant objects to release of any public record under this

Agreement, Consultant may seek judicial approval to prevent such disclosure at its sole expense. City shall neither aid nor interfere with Consultant's request for an injunction to prevent disclosure of any public record under this Agreement.

- d) Consultant shall insert this provision in all contracts with subcontractors or agents providing services relating to this Agreement.

9) DISPUTE RESOLUTION

- a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will resolved by legal action.

10) DEBARMENT CERTIFICATION

The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at:

www.sam.gov and

<http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

11) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The parties agree that all questions shall be resolved by application of Washington law, and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

12) ATTORNEY'S FEES

The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the substantially prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

13) INSURANCE

The Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

- a) No Limitation. Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by

such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

- b) Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:
1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage.
 2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.
 3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 4. Professional Liability insurance appropriate to the Consultant's profession.
- c) Minimum Amounts of Insurance. Consultant shall maintain the following insurance limits:
1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
 3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.
- d) Other Insurance Provisions. The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain that they shall be primary insurance with respect to the City. Any insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
- e) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.
- f) Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to, the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work.
- g) Notice of Cancellation. The Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.

- h) Failure to Maintain Insurance. Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.
- i) Public Entity Full Availability of Consultant Limits. If the Consultant maintains higher insurance limits than the minimum shown above, the City shall be insured for the full available limits of the Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Consultant.

14) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

15) STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

16) SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

17) NOTICES

Any notices required under this Agreement will be in writing, addressed to the appropriate party at the address which appears below (as modified in writing from time to time by such party), and given by electronic submission, by facsimile personally, by registered or certified mail,

return receipt requested, or by nationally recognized overnight courier service. All notices shall be effective upon the date sent.

Purchasing Manager	Contact Name:	Michael B. Johnson, P.E. - President
City of Richland	Name of Firm:	Gray and Osborne, Inc.
2700 Duportail Street, Bldg. 200	Address:	701 Dexter Avenue North
PO Box 190, M/S #11	Address:	Suite 200
Richland, WA 99352	Address:	Seattle, WA 98109-4352
Email: purchasing@ci.richland.wa.us	Email:	mjohnson@g-o.com
Phone: (509) 942-7710	Phone Number:	(206) 284-0860
Fax: (509) 942-7397	Fax Number:	(206) 283-3206

18) EQUAL OPPORTUNITY AGREEMENT

The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, or sexual orientation.

19) PARTIAL INVALIDITY

Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

20) AMENDMENTS

All amendments must be in writing and be approved and signed by both parties.

21) CHANGE IN LAW

The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

22) CONFIDENTIALITY

In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose or sell confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii)

advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

23) CHANGES OF WORK

- a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.
- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

24) EXTRA WORK

The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

(Signature page to follow)

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF RICHLAND, WASHINGTON

CONSULTANT

CYNTHIA D. REENTS, ICMA-CM
City Manager

Signature

ATTEST:

Michael B. Johnson

701 Dexter Ave. N., Ste. 200

Seattle, WA 98109-4352

MARCIA HOPKINS
City Clerk

Phone: (206) 284-0860

APPROVED AS TO FORM:

Email: mjohnson@g-o.com

Fax: (206) 283-3206

HEATHER D. KINTZLEY
City Attorney

EXHIBIT A: Detailed Scope of Work Attached

EXHIBIT A
SCOPE OF WORK
CITY OF RICHLAND
WASTEWATER TREATMENT FACILITY UPGRADES
ENGINEERING DESIGN SERVICES

December 16, 2016

This Scope of Work presents the professional engineering services requested by the City of Richland for the design of improvements to the City's Headworks and Influent Pump Station. This Scope of Work has been developed in accordance with the City's Request for Qualifications for this project, the CH₂M Technical Memorandum provided as Addendum No. 1, Gray & Osborne's Statement of Qualifications submitted on September 30th, 2016, and the items discussed during the scoping meeting held at the Wastewater Treatment Facility on December 13, 2016.

- Replacement of existing manual bar rack installed as part of the original construction with a new mechanically cleaned screen including instrumentation and controls.
- Replacement of washer/compactor equipment at existing screen. New washer/compactor at new screen.
- Evaluate screenings handling options including conveyor system, roll-off, or continue with existing small dumpsters.
- Modification and addition to the existing building to create new screenings dumpster area.
- Upgrade instrumentation and controls to include upstream and downstream ultrasonic level sensors.
- Evaluate/design a new passive bypass around the screens.
- Evaluate options for constructing a dewatering system for the Influent Pump Building discharge header and force main to Grit Removal Facility. The evaluation will compare constructing the improvements on either the north or south side of the Influent Building. It may be possible to plan the improvements such that the drain system can be used as force main during by-pass pumping from the wet well. Include selected design alternative in the plans and specifications.
- Remove existing odor control equipment. Replace HVAC system, if possible, design new system such that it could be connected to a future biofilter.

- Per direction from the City, evaluate the repair or replacement of existing knife gate isolation valves at pump discharge connections to the header pipe. The existing knife gates are leaking. Based upon Apollo, Inc. inspection on September 16, 2016 and subsequent letter report by Apollo, it appears these knife gate valves have served their useful life and it is now extremely difficult to obtain repair parts.
- Design for replacement of all influent pumps. This will include piping modifications and connections to existing electrical. Obtain and review diurnal flow data and evaluate the feasibility of replacing the 75 hp pump (Pump 1) with a 100 hp pump. As a minimum, the bid documents will include the replacement of Influent Pumps 3 and 4.
- Design a mini-split cooling system for the electrical room to prolong the life of the VFDs and electronic equipment.
- Document the hazardous classified areas per National Fire Protection Association Standard 820.
- Evaluate isolation of dry well air supply and screening room air supply to ensure proper classification as related to NFPA 820. Design modifications as necessary.
- Evaluate and modify floor drain system to comply with NFPA 820. Design modifications of drain system as necessary.
- Design the improvements and prepare plans and technical specifications for bid documents.
- Submit plans and specification to the Washington State Department of Ecology for review.
- Optional - Construction administration support. The City may include, by contract amendment, this additional work.
- Prepare revised Operation and Maintenance Manual for entire treatment plant.
- Prepare maintenance database of entire treatment plant.

ITEM 1 – DESIGN SERVICES

After gathering additional information, the Engineer will prepare a preliminary design of the project and submit to the City for review and approval. This preliminary design will serve as the basis for the final design and will include each of the improvement items listed at the beginning of this Exhibit A. Upon review and approval of the Preliminary Design, the Engineer will proceed with Final Design Services.

The various Design Services tasks will include:

A. Data Gathering and Kickoff Meeting

1. City to provide a full set of Record Drawings for the Wastewater Treatment Facility. This can be provided in electronic format (PDF) or as a hard copy that the Engineer can scan and return to the City.
2. City to provide diurnal flow data to the plant to be used in the planning of specification requirements for maintenance of service by the Contractor.
3. If available, City to provide submittal or O&M information for existing equipment such as:
 - a. Influent Pumps
 - b. Knife Gate Valves at Influent Pumps
 - c. Mechanical Screen
 - d. Isolation Slide Gates at Mechanical / Manual Screens
 - e. Screenings Compactor
 - f. Electrical Switchgear in the Influent Building
4. Attend a kickoff meeting for the purpose of establishing points of contact and discussion of diurnal flows and operational parameters. More importantly, this meeting will serve as an opportunity to meet with operations staff and discuss potential construction sequencing, existing concepts, and allowable times for process units to be out of service. A site inspection will also be performed in conjunction with this meeting for additional photographs and data gathering.

B. Preliminary Design / Pre-Design Report

1. Evaluate headworks screen equipment to be installed in place of the existing manual bar screen. Evaluate screening compaction equipment options and evaluate screenings handling. Evaluations will include required equipment clearances, mountings, maintenance, future removal, screen room ventilation and odor control, and building structural. Evaluate electrical requirements for new screening equipment and controls.

2. Develop a conceptual plan for the installation of new drain system for dewatering the pump discharge header and Influent Pump force main. Evaluate repair or replacement of the existing knife gate valves at the pump discharge header. Coordinate design concepts to minimize influent pumping down time and minimize bypass pumping (if necessary). Evaluate electrical requirements for new influent pump motors. Evaluate structure modifications.
3. Prepare a Pre-Design Report describing the alternatives for the improvements. The report will describe the preferred alternative in detail and it will serve as the basis for design. Plans will be prepared to approximately the 30 percent level of completion. Pre-Design Report will describe the improvements including sequencing of construction, force main drain, by-pass pumping, equipment installation and future equipment removal, screenings removal and disposal, electrical requirements, and it will discuss operation and maintenance requirements.
4. In-house QA/QC review of Pre-Design Report and opinion of probable construction cost.
5. Submit Pre-Design Report and opinion of probable construction cost to the City for review and comment.
6. Meeting with City to discuss the preliminary design and the Pre-Design Report in detail and receive City's comments.

C. Design Services

1. Upon receipt of the City's review comments for the Pre-Design Report, the Engineer will prepare plans to the 60 percent level of completion. This will include details of most of the civil site drawings showing improvements required for handling and disposal of the Headworks screenings. Details for equipment mechanical and HVAC improvements will be included. Some of the structural details will be completed at this point. Only basic electrical information will be provided at this level of submittal.
2. In-house QA/QC review of 60 percent plans and updated opinion of construction cost.
3. Submit 60 percent plans and revised opinion of probable construction cost to the City for review and comment.

4. Meet with the City to discuss the 60 percent plan submittal and receive comments.
5. Upon receipt of the City's review comments for the 60 percent plans, the Engineer will prepare plans and specifications to the 90 percent level of completion. This work will include civil site drawings, mechanical details, structural details, HVAC details, and electrical and controls. This will also include draft specifications including suggested sequence of construction information.
6. In-house QA/QC review of 90 percent plans, specifications, and updated opinion of construction cost.
7. Submit 90 percent plans and revised opinion of probable construction cost to the City for review and comment.
8. Meet with the City to discuss the 90 percent plans and specifications and receive comments.
9. Upon receipt of the City's review comments for the 90 percent plans and specifications, the Engineer will produce the final bid set.
10. In-house review of Final Plans, Specifications, and updated opinion of construction cost.
11. Submit final documents and revised opinion of probable construction cost to the City.
12. Submit plans and specifications to the Department of Ecology for review and approval.

D. Assumptions and Exceptions

1. From discussions with the City, it is assumed that a building addition will be required and it most likely will be a pre-engineered metal building. Because of the building type, a geotechnical investigation is not included in this scope of work.
2. It is assumed that the Screen Room will be declassified through ventilation to a Class 1, Division 2, Group C & D location. Electrical design will be based upon this classification.
3. It is assumed that the electrical room and dry pit areas are unclassified locations.

4. The existing mechanical screen and its electrical and I&C will be unaffected and unmodified.
5. It is assumed the existing electrical distribution system has adequate electrical capacity for the proposed/desired equipment additions.
6. It is assumed the motor controller(s) for the new screen will be contained within the manufacturer's screen control panel, and the control panel will be located in the Electrical Room.
7. The replacement influent pump motors will be the same horsepower as the existing motors.
8. The existing Motor Control Centers and Influent Pump VFDs will remain. New motor controllers for HVAC and other equipment may be added in the existing MCC, or may be designed in a new MCC subfed from the existing MCC, or may be stand alone controllers.
9. The existing Influent Control Panel and PLC will remain. New I/O signals will be added as required.
10. The Screen and Influent Pump Building modifications will be bid as a single project.
11. PLC and HMI programming are not included. (Programming services can be added for an additional fee.)
12. It is assumed that building upgrades such as insulation will not be required to comply with the energy code.

ITEM 2 – BIDDING AND AWARD SERVICES

A. Bidding Services

1. The Engineer will assist the City during the bid process as requested by the City. This assistance will most likely include the conducting of a pre-bid site visit for interested contractors.
2. Assist the City during the bidding process by reviewing technical questions and, if necessary, preparing addendum items.
3. If requested by the City, attend bid opening.

B. Award Services

1. Provide assistance in evaluating bids and prepare a bid tabulation.

2. Make a recommendation to the City on the award of the construction contract.

ITEM 3 – CONSTRUCTION ADMINISTRATION SERVICES (OPTIONAL WITH CITY)

1. At the City's option, the Engineer will provide construction administration services and these services can be provided at any level desired by the City. The scope of work for construction administration services is not included in herein and will be developed with the City prior to the beginning of construction, if requested.
2. If this option is selected by the City, the Engineer will utilize a web-based Construction Management System for all document control. This system provides access to the City, Contractor, Engineer, and Engineer's inspector for submittals, RFI's, correspondence, project photos, change orders, etc.

ITEM 4 – O&M MANUAL

1. The Engineer will prepare an O&M Manual for the entire wastewater treatment facility with a periodic maintenance plan in accordance with WAC 173-240-080.
2. The O&M Manual will be prepared in the standard Gray & Osborne Format as follows:

Chapter 1 – Introduction, Background, and Overview – This chapter provides for the overall design criteria for the WWTF.

Chapter 2 – Permits and Regulatory Standards – This chapter provides details on the City's permit requirements and other regulatory standards that are required to be followed.

Chapter 3 – Description, Operation, and Control of the Wastewater Treatment Facility (Liquid Treatment Processes) – This chapter provides a general description of the WWTF and a detailed description of each liquid treatment process unit. In addition this chapter discusses process control calculations and adjustments required for process control. Following is a typical outline for each process unit section:

- General Process Unit Description
- Design Criteria Table
- Operation and Control Description
- Common Operational Problems
- Unit Startup

- Unit Shutdown
- Manual Operation
- Maintenance Summary
 - Preventative Maintenance
 - Recommended Spare Parts

Chapter 4 – Description, Operation, and Control of the Wastewater Treatment Facility (Solids Treatment Processes) - This chapter provides a general description of the WWTF and a detailed description of each solid treatment process. Following is a typical outline for each process unit section:

- General Process Unit Description
- Design Criteria Table
- Operation and Control Description
- Common Operational Problems
- Unit Startup
- Unit Shutdown
- Manual Operation
- Maintenance Summary
 - Preventative Maintenance
 - Recommended Spare Parts

Chapter 5 – Personnel – This chapter provides a description of the personnel requirements and responsibilities (certifications, etc.)

Chapter 6 – Laboratory Testing – This chapter provides a general description of laboratory procedures and recommended City monitoring requirements.

Chapter 7 – Records – This chapter describes the record keeping responsibilities.

Chapter 8 – Maintenance– This chapter describes the maintenance requirements and can include comprehensive maintenance schedule.

Chapter 9 – Emergency Operating and Response Program – This chapter provides information on the City’s response to natural disasters and hydraulic failures including procedures for notifying Ecology and associated emergency contacts (fire, police, health department, etc.)

Chapter 10 – Safety – This chapter describes safety practices that should be followed at the WWTF when dealing with items such as confined space or hazardous gasses.

Chapter 11 – Utility Systems – This chapter describes the utilities at the WWTF (water, sewer, power, gas, fiber, internet, phone, etc.) and includes contact information for outages.

Appendices Include: Permit/Fact Sheet, Maintenance Information Summary Sheets (from manufacturer O&M Manuals

A. Assumptions and Exceptions

1. It is assumed that the City can provide all information on existing and new equipment for incorporation into the Manual.
2. It is assumed that the City can provide an electronic copy of the existing O&M manual.

ITEM 5 – MAINTENANCE DATABASE

1. The City has started the process of populating Excel/Access databases with operations and maintenance information for the equipment at the Wastewater Treatment Plant. The City will provide data field information to the Engineer.
2. The Engineer will review equipment manufacturers' operation and maintenance manuals to develop this data. The operations and maintenance information will be populated into a spreadsheet format that can be downloaded to the databases to populate the proper fields. Provide data to update the database as new information is obtained from submittal reviews, training, and startup activities. Alternatively, the City may provide the current Excel/Access databases to the Engineer for direct population of new data.

A. Assumptions and Exceptions

1. It is assumed that the databased developed will not be connected to the City's HMI software at this time, but future connection to the City's SCADA will be considered during the database development.
2. It is assumed that an accounting of the spare parts inventory is not included in this scope of work, but a future inventory system will be considered during the database development.
3. It is assumed that this scope of work is for the basic population of the database. Additional reporting and/or asset management and maintenance scheduling will be included in a future scope of work.

ITEM 6 – ESTIMATED SCHEDULE

The following tentative schedule is based upon an assumed Notice to Proceed date of January 16, 2017. It is also assumed that submittals for City review, including the meeting to discuss review comments will take two calendar weeks. It is also assumed that review by the Department of Ecology will take 30 calendar days.

A. Influent Building Improvements

1. Pre-Design Submittal to City for Review March 17, 2017
2. 60% Complete Submittal to City for Review. May 12, 2017
3. 90% Complete Submittal to City of Review..... July 7, 2017
4. Submit Final Plans to City and to Ecology August 11, 2017
5. Assist with Advertising for Bids..... September 5, 2017
6. Open Bids / Evaluate Bids September 28, 2017
7. Recommend AwardOctober 3, 2017
8. Begin ConstructionNovember 6, 2017

B. O&M Manual

1. Run Concurrent W/ Design Services / Completion December 29, 2017

C. Database Population for Equipment O&M

2. Run Concurrent W/ Design Services / Completion December 29, 2017

EXHIBIT "B-1"
ENGINEERING SERVICES
SCOPE AND ESTIMATED COST

City of Richland - Wastewater Treatment Facility Upgrades - Influent Pump Station

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours	HVAC Engr Hours	Structural Eng. Hours	AutoCAD/GIS Tech./Eng. Intern Hours
DESIGN SERVICES:						
Data Gathering and Kickoff Meeting	2	16	16			40
Preliminary Design / Pre-Design Rpt.	4	20	24	8	2	32
QA/QC Review of Pre-Design Rpt.	2	2	2	2	2	2
Review Pre-Design w/ City		3	3			
Prepare 60 Percent Plans	8	24	60	60	40	60
QA/QC 60 Percent Plans / Submit	2	2	2	2	2	2
Review 60 Percent Plans w/ City		3	3			
Prepare 90 Percent Plans	12	24	40	50	40	80
QA/QC 90 Percent Plans / Submit	3	3	3	3	3	3
Review 90 Percent Plans w/ City		4	4			
Prepare Final Plans	12	40	40	8	16	60
QA/QC Final Plans/Submit to City & DOE	3	3	3	3	3	3
Address Ecology / City Comments	1	8	16			8
Review Final Plans w/ City		3	3			
BIDDING AND AWARD SERVICES:						
Pre-Bid Site Visit	1	6	6			
Tech Questions / Prepare Addendums	1	6	16	2	2	8
Attend Bid Opening		3	3			
Evaluate Bids / Recommend Award		2	2			
CONSTRUCTION ADMIN. SERVICES	(Not Included - To Be Determined)					
Hour Estimate:	51	172	246	138	110	298
Fully Burdened Billing Rate Range:*	\$112 to \$176	\$115 to \$176	\$110 to \$142	\$75 to \$118	\$98 to \$168	\$45 to \$90
Estimated Fully Burdened Billing Rate:*	\$165	\$150	\$145	\$135	\$142	\$87
Fully Burdened Labor Cost:	\$8,415	\$25,800	\$35,670	\$18,630	\$15,620	\$25,926

Total Fully Burdened Labor Cost:	\$	130,061
Direct Non-Salary Cost:		
Mileage & Expenses (Mileage @ current IRS rate)	\$	-
Subconsultant:		
Conley Engineering	\$	66,000
Subconsultant Overhead (10%)	\$	6,600
TOTAL ESTIMATED COST:	\$	202,661

EXHIBIT "B-2"
ENGINEERING SERVICES
SCOPE AND ESTIMATED COST

City of Richland - Operations and Maintenance Manual Upgrade

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours	HVAC Engr Hours	AutoCAD/ GIS Tech/ Eng. Intern Hours
PREPARE O&M MANUAL					
Collect existing manual and support docs.		8	24	40	
Prepare Draft Manual		60	240	120	120
Submit Draft to City/Ecology		6	20		10
Hour Estimate:	0	74	284	160	130
Fully Burdened Billing Rate Range:*	\$112 to \$176	\$115 to \$176	\$110 to \$142	\$75 to \$118	\$45 to \$90
Estimated Fully Burdened Billing Rate:*	\$165	\$150	\$145	\$135	\$87
Fully Burdened Labor Cost:	\$0	\$11,100	\$41,180	\$21,600	\$11,310

Total Fully Burdened Labor Cost: \$ 85,190
Direct Non-Salary Cost:
Mileage & Expenses (Mileage @ current IRS rate) \$ -
TOTAL ESTIMATED COST: \$ 85,190

EXHIBIT "B-3"
ENGINEERING SERVICES
SCOPE AND ESTIMATED COST

City of Richland - WWTF Computerized Maintenance Program Development

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours
PREPARE O&M MANUAL			
Maintenance Data Development and Database Entry	20	100	400
Hour Estimate:	0	100	400
Fully Burdened Billing Rate Range:*	\$112 to \$176	\$115 to \$176	\$110 to \$142
Estimated Fully Burdened Billing Rate:*	\$165	\$150	\$145
Fully Burdened Labor Cost:	\$0	\$15,000	\$58,000

Total Fully Burdened Labor Cost: \$ 73,000
Direct Non-Salary Cost:
Mileage & Expenses (Mileage @ current IRS rate) \$ -
TOTAL ESTIMATED COST: \$ 73,000

* Actual labor cost will be based on each employee's actual rate. Estimated rates are for determining total estimated cost only. Fully burdened billing rates include direct salary cost, overhead, and profit.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Resolutions – Adoption

Key Element: Key 1 - Financial Stability & Operational Effectiveness Key 2 - Infrastructure & Facilities

Subject:

Resolution No. 13-17, Authorizing an Interlocal Agreement with the Port of Benton for the Logan Road Improvement Project

Department:

Community & Development Services

Ordinance/Resolution Number:

13-17

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 13-17, authorizing the City Manager to sign and execute an interlocal agreement with the Port of Benton for the Logan Road Improvement Project.

Summary:

The City has previously entered into interlocal agreements with the Port of Benton on infrastructure projects in the Horn Rapids Industrial area in order to provide necessary improvements for continued growth.

Building on the success of those agreements, the Port of Benton and City will enter into an agreement for the improvement of Logan Road.

This interlocal agreement formalizes this process and outlines the responsibilities of each party.

Fiscal Impact:

This Agreement requires the City to dedicate \$3,242,751.81 of Local Revitalization Funds (LRF) for contract work. This funding was previously approved by Council in the 2016 Capital Improvement Plan (CIP).

Attachments:

1. Proposed Resolution No. 13-17
2. Interlocal Agreement with Port of Benton

RESOLUTION NO. 13-17

A RESOLUTION of the City of Richland authorizing the execution of an Interlocal Cooperative Agreement with the Port of Benton for the Logan Road Improvement Project.

WHEREAS, RCW 39.34.010 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantages and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, pursuant to RCW 39.34.080, each party is authorized to contract with any one or more public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform, provided that such contract shall be authorized by the governing body of each party to the contract and shall set forth its purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, the City of Richland and the Port of Benton ("the Jurisdictions") find it to be mutually beneficial to cooperate on the Logan Road Improvement Project; and

WHEREAS, the Jurisdictions, by their respective governing bodies, have determined this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the Jurisdictions.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Richland authorizes the City Manager to sign and execute an Interlocal Cooperative Agreement with the Port of Benton for the Logan Road Improvement Project.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

ADOPTED by the City Council of the City of Richland at a regular meeting on the 3rd day of January, 2017.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

MARCIA HOPKINS
City Clerk

HEATHER KINTZLEY
City Attorney

INTERLOCAL COOPERATIVE AGREEMENT
BETWEEN
THE PORT OF BENTON AND THE CITY OF RICHLAND
FOR
LOGAN ROAD IMPROVEMENT PROJECT

THIS INTERLOCAL COOPERATIVE AGREEMENT is entered into this ____ day of January, 2017, between the Port of Benton, a municipal corporation of the State of Washington, hereafter referred to as "Port," and the City of Richland, a municipal corporation of the State of Washington, hereafter referred to as "City." The Port and the City are referred to collectively as the "Jurisdictions."

I. RECITALS

WHEREAS, RCW 39.34.010 permits local governmental units to make the most efficient use of their powers by enabling them to cooperate with other localities on a basis of mutual advantages and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population and other factors influencing the needs and development of local communities; and

WHEREAS, pursuant to RCW 39.34.080, each Party is authorized to contract with any one or more public agencies to perform any governmental service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform: provided that such contract shall be authorized by the governing body of each Party to the contract and shall set forth its purposes, powers, rights, objectives and responsibilities of the contracting parties; and

WHEREAS, the Jurisdictions have requested a proposal for the Logan Road Improvement Project; and

WHEREAS, the Jurisdictions, by their respective governing bodies, have determined this effort may be best implemented on a shared basis in a manner deemed most efficient and effective for the Jurisdictions.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the Jurisdictions hereby agree as follows:

II. AGREEMENT

Section 1. Purpose and Scope of Work: The purpose of this Agreement is to formalize a commitment to complete the Logan Road Improvement Project, as shown on attachment Exhibit A.

Section 2. Administration: This Agreement shall be administered by the City of Richland Public Works Director or his designee. Such person shall be responsible for:

- a) Establishing policies for implementing this Agreement;

- b) Providing periodic progress reports to the elected officials of each Jurisdiction;
- c) Monitoring progress of the Jurisdictions and other agencies in the fulfillment of their respective responsibilities.

Section 3. Funding: The City of Richland hereby commits to provide funding as set forth below:

- a) Contract Work \$3,242,751.81

The Port of Benton hereby commits to provide funding as set forth below:

- a) Port Roads Design \$8,787.29
- b) Contract Work \$273,072.34
- c) Construction Management \$8,000.00

This funding shall be used for the Logan Road Improvement Project, specifically improvements to access from Port property to Hagen Road, per the proposal on attached Exhibit A.

Section 4. Development and Bid Award Requirements: Each Jurisdiction hereby commits to the provision as set forth below:

- a) The Port will cooperate with the City to review bids received.
- b) The Port will review the bids and provide written approval to move forward with the project.
- c) The City will award the contract for the construction of the Logan Road improvements.

Section 5. Cooperation with Contractor: Each Jurisdiction hereby commits to:

- a) Consult with the Contractor and provide input and documentation to the Contractor to assist with the development of the Logan Road Improvement Project, to the extent the information or documents are not privileged.

Section 6. Modification: This Agreement may be modified only by written consent of each Jurisdiction.

Section 7. Term of Agreement and Termination:

- a) The term of this Agreement shall become effective on full execution hereof.
- b) This Agreement shall expire on the date of completion of the Project.
- c) In the event either party elects to terminate this Agreement prior to the expiration of the contract term, the terminating party shall provide written notice of the intent to terminate, and the termination date which shall be at least ten days after the date the notice is delivered to the other party. The terminating party shall be responsible for its share of the costs incurred with the Contractor up to the termination date.

Section 8. Inspection of Records: The records and documents with respect to all matters covered by this Agreement shall be subject to inspection by any Jurisdiction during the term of this Agreement and for three (3) years after its termination.

Section 9. No Separate Legal Entity: It is not the intention that a separate legal entity be established to conduct this cooperative undertaking, nor shall any acquiring, holding or disposing of real or personal property occur under this Agreement.

Section 10. Severability: In the event any term or condition of this Agreement or application thereof to any person, entity or circumstance is held invalid, such invalidity shall not affect any other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition, or application. To this end, the terms and conditions of this Agreement are declared severable.

Section 11. Venue, Applicable Law and Personal Jurisdiction: All questions related to this Agreement shall be resolved under the laws of the State of Washington. In the event that either party deems it necessary to institute legal action arising from this Agreement, such action shall be instituted in Benton Superior Court. The parties each consent to the personal jurisdiction of such court.

Section 12. Filing or Posting: As provided in RCW 39.34.040, the executed Agreement shall either be filed with the Benton County Auditor or listed by subject on each Jurisdiction's web site or other electronically retrievable public source.

IN WITNESS WHEREOF, the Parties have signed this Agreement as of the day and year written above.

PORT OF BENTON

CITY OF RICHLAND, WASHINGTON

SCOTT D. KELLER, PPM Date
Executive Director

CYNTHIA D. REENTS, ICMA-CM
City Manager

ATTEST:

ATTEST:

KELLY THOMPSON
Administrative Assistant

MARCIA HOPKINS
City Clerk

APPROVED AS TO FORM:

APPROVED AS TO FORM:

THOMAS A. COWAN
Attorney for the Port of Benton

HEATHER KINTZLEY
City Attorney

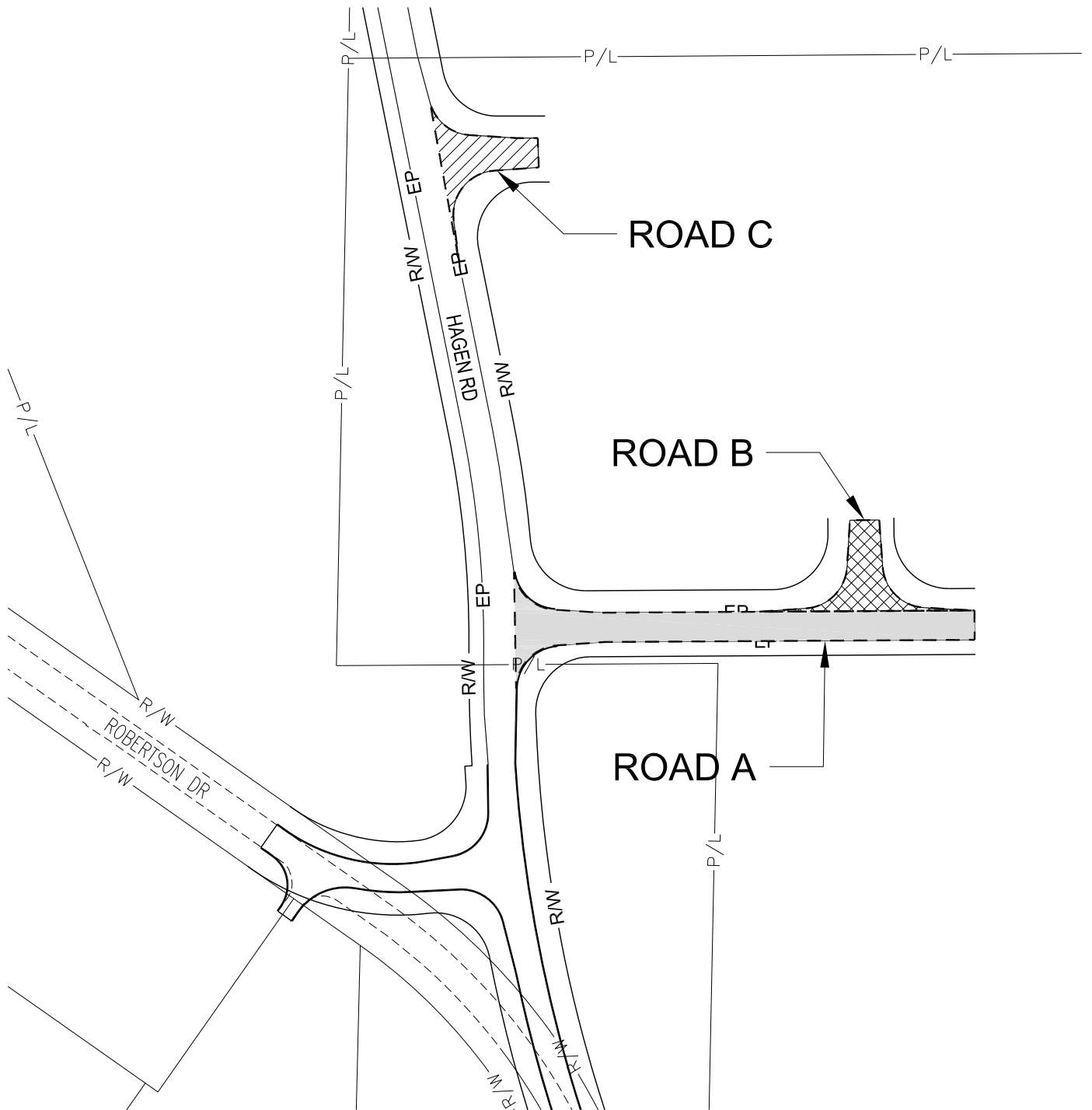


EXHIBIT A

Logan Street And Hagen Road



DATE: 12-20-2016
 DRAWN BY: LD
 SCALE: NTS
 CAD DWG: O:\Civil_Projects - Civil 3D\Logan St_Hagen Rd_JA_CP0963\01_ENGINEERING\9.0_Exhibits\Logan St_Hagen Rd_exhibit 1.dwg



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Items for Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Authorize Travel for Mayor Thompson

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
General Business Item

Recommended Motion:

Authorize travel for Mayor Thompson to attend meetings in Washington DC on February 21-22 and attend the Annual Meeting on February 23-24, 2017.

Summary:

On February 21-22 Mayor Thompson will meet with members of Congress, Congressional staff and officials at the Department of Energy (DOE) to discuss Hanford cleanup priorities of the City of Richland and the Hanford Communities.

The Energy Communities Alliance (ECA) will hold their annual meeting in Washington, DC on February 23-24, 2017. This meeting is the first national meeting with the new Administration, focusing on the Department of Energy (DOE) Offices of Environmental Management, Nuclear Energy, and the National Nuclear Security Administration. Meeting attendees will have the unique opportunity to hear from the Trump Administration, DOE officials, Members of Congress, and other DC insiders.

Fiscal Impact:

Expenses for Mayor Thompson to travel to Washington, DC for meetings and attendance at the ECA annual meeting are estimated at \$2,320.56. Expenses reimbursed by ECA are estimated to be \$1,186.78. There are enough funds in Council's travel and tuition/conference line items to cover remaining expenses in the amount of \$1,133.78.

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Expenditures - Approval

Key Element: Key I - Financial Stability & Operational Effectiveness

Subject:

Expenditures from December 12, 2016 - December 23, 2016 for \$4,473,479.56 including Check Nos. 240566-240944, Wire Nos. 6317-6322, Payroll Check Nos. 113771-114267, and Payroll Wire/ACH Nos. 9725-9741

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from December 12, 2016, to December 23, 2016 in the amount of \$4,473,479.56.

Summary:

Breakdown of Expenditures:

Check Nos.	240566-240944	1,648,317.09
Wire Nos.	6317-6322	743,069.37
Payroll Check Nos.	113771-114267	22,186.12
Payroll Wires/ACH	9725-9741	2,059,906.98
TOTAL		\$4,473,479.56

Fiscal Impact:

Yes

Total Disbursements: \$4,473,479.56.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
DECEMBER 12, 2016 - DECEMBER 23, 2016

Payee	Wire Description	Amount
Claim Wires - Wire No. 6317 to 6322		
AW Rehn Insurance	Fire Health Reimbursement Account	315.00
Conover	Section 125	3,640.55
Department of Licensing	Firearms Online Pmt for Concealed Licenses	791.00
HRA VEBA	IAFF VEBA	1,312.50
Zenith Administrators/Matrix	Insurance Claims	737,010.32
	Total Claim Wire Transfers	\$ 743,069.37
Payroll Wires & Direct Deposits (ACH) - Wire No. 9725 to 9741		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,059,906.98
	Total Claim & Payroll Wires/ACH	<u>\$ 2,802,976.35</u>

*Payroll Wires - transactions represent; employee payroll, payment of benefits, payroll taxes and other related payroll benefits.



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001 GENERAL FUND					
Division: 000 UNASSIGNED					
ANDREWS, BRENT		16-437 ANDREWS	240663	16-437 UTILITY MNGMNT CERT	\$497.52
BANK OF AMERICA		TXN00029918	240769	FBI LEEDA INC - SUPERVISOR LEA	\$650.00
BENTON COUNTY TREASURER		1116BC	240801	CRIME VICTIMS COMP BCDC-NOV 16	\$601.00
CHIDESTER, MARK		16-466 CHIDESTER	240813	16-466 AZ MFG & COLLECTIONS	\$193.00
CROSKREY, TOM		16-219 CROSKREY	240683	16-219 PATC INTERNAL AFFAIR	\$680.10
PERMIT REFUND		2016-002481	240640	930 LONG-REFUND FEE NOT REQ	\$170.00
		2016-002482-2		450 HANFORD-REFUND FEE NOT REQ	\$170.00
TRI CITY HERALD		76807947/2017	240917	TC HERALD 1 YR SUBSCRIPTION	\$252.72
WASHINGTON STATE TREASURER		1116WS	240934	FINES & FORFEITURES BC-NOV 16	\$33,416.28
WEBCHECK INC		5565	240658	WEBCHECK SRVC NOV 16	\$1,029.53
WHITNEY, CLINT		16-464 WHITNEY	240751	16-464 PPC MEETING	\$419.90
UNASSIGNED TOTAL ****					\$38,080.05
Division: 001 CITY COUNCIL					
BANK OF AMERICA		TXN00029914	240769	PAYPAL-TRIDEC-WSU-PL	\$25.00
		TXN00030005		HOME BUILDERS ASSN-credot	(\$50.00)
		TXN00030183		HOTEL MONTELEONE N ORL-BT	\$346.09
VERIZON WIRELESS	P057290	9776126099	240656	DATA PLAN FOR CITY COUNCIL IPA	\$180.14
CITY COUNCIL TOTAL ****					\$501.23
Division: 100 CITY MANAGER					
BANK OF AMERICA		TXN00029915	240769	ALASKA AIR-WCMA BD RETREAT-CR	\$267.20
		TXN00029929		DUPUS BOOMERS-CR-BA-MO LNCH	\$29.88
		TXN00030023		DUPUS BOOMERS-CM-CC MO MTG	\$20.46
		TXN00030197		GOSQ.COM-TAXI-16-456-CR	\$29.00
		TXN00030206		RPS PASCO-16-456-AIRPRT-PKG-CR	\$12.00
		TXN00030240		OFFICE DEPOT-KBD-MSE-JA	\$142.91
REENTS, CYNTHIA		16-456 REENTS	240724	16-456 WCMA BOARD RETREAT	\$74.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$38.68
CITY MANAGER TOTAL ****					\$614.13
Division: 101 CITY CLERK					
BANK OF AMERICA		TXN00030057	240769	Record Document - Ord 23-16 PW	\$81.00
CODE PUBLISHING INC		54888	240677	RMC SUPPLEMENT UPDATE 11/21	\$69.88
TRI CITY HERALD	S017192	2702901	240650	PHN 120616 PW RAN ON 10/2/16	\$32.13
	S017192	2702949		PHN 100416 ES RAN ON 10/2/16 A	\$29.66
	S017192	2715119		PHN 121816 AS RAN ON 10/9/16 A	\$42.02
	S017192	2716433		PHN 101816 AD RAN ON 10/16/16	\$44.49
	S017192	2727047		PHN 121816 PW RAN ON 10/16/16	\$56.85
	S017192	2730507		PHN 110116 AS RAN ON 10/30/16	\$54.38



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRI CITY HERALD	S017192	2730551	240650	PHN 110116 AD RAN ON 10/30/16	\$98.91
	S017192	2741391		ORD 54-16 RES RAN ON 10/23/16	\$27.19
	S017192	2752146		PHN 110116 PPF RAN ON 10/30/16	\$37.08
CITY CLERK TOTAL ****					\$573.59
Division:	102	CITY ATTORNEY			
BANK OF AMERICA		TXN00030137	240769	WA BAR ASSOC SERVICE FEE - Ren	\$10.38
		TXN00030138		WSBA - License Renewal	\$415.00
		TXN00030149		WAPRO - Membership Renewal	\$25.00
		TXN00030216		LU LU CRAFT BAR - Interview	\$57.04
PRONTO PROCESS SERVICE INC		PTO-2016009259	240723	MESSENGER SERVICE-NOVEMBER	\$40.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$38.67
	P057288			Verizon Bill for December	\$43.13
WEST PUBLISHING CORPORATION DBA		835161122	240937	INFORMATION CHARGES-NOV 2016	\$2,171.87
XEROX CORPORATION		087207849	240752	W7855PT BASE CHG/PRINTS-NOV	\$54.86
CITY ATTORNEY TOTAL ****					\$2,855.95
Division:	110	ASSISTANT CITY MANAGER			
BANK OF AMERICA		TXN00029919	240769	GRAZE-JMA-ZR-ECON DEV	\$25.96
		TXN00030214		OFFICE DEPOT-OFC-SPLY-LG PSTIT	\$7.84
		TXN00030251		OFFICE DEPOT-OFC SPLY	\$54.92
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$38.67
XEROX CORPORATION		087207849	240752	W7855PT BASE CHG/PRINTS-NOV	\$54.04
				W7855PT BASE CHG/PRINTS-NOV	\$236.69
ASSISTANT CITY MANAGER TOTAL ****					\$418.12
Division:	111	COMMUNICATIONS & MARKETING			
BANK OF AMERICA		TXN00029911	240769	FACEBK 6QBVUANKW2-OCT10-22	\$55.40
		TXN00029921		FACEBK 8QBVUANKW2	\$1.43
		TXN00029930		SHUTTERSTOCK-365-DAY IMGS	\$29.00
		TXN00029942		DELTA AIR-BAG FEE-16-302_KM	\$25.00
		TXN00029998		VTS SAN DIEGO DRIVER-16-302_KM	\$20.12
		TXN00030002		DELTA-BAGGAGE FEE-16-302_KM	\$25.00
		TXN00030019		GRAND HYATT SAN DIEGO-16-302_K	\$943.59
		TXN00030048		STK SHUTTERSTOCK-CMO	\$29.00
		TXN00030134		SQ-TRIDEC-RE-INNOVTNG GOVT_GE	\$25.00
		TXN00030151		SMARTSHEET-MONTHLY SUBSCRPTN	\$25.96
		TXN00030233		FASTSIGNS - TIE SIGNAGE	\$241.20
		TXN00030281		CAN CANONUSA DIRECT-CAMRA-CMO	\$2,713.91
		TXN00030282		CAN CANONUSA-CAMERA FOR CMO	\$4,862.67
		TXN00030297		ADOBE - Purchase	\$32.57
		TXN00030316		B&H PHOTO, SANDISK 64GB	\$78.95
EVERETT, GAIL		2016 MILEAGE	240688	EVERETT MILEAGE 1/11 - 10/1	\$183.06



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES INC	P057288	3301331970	240722	3RD QTR 2016 PB SORTER/POSTAGE	\$8,702.12
VERIZON WIRELESS		9776126098	240656	Verizon Bill for December	\$79.47
XEROX CORPORATION		087207865	240943	C75 PRINT SHOP-FIERY-NOV	\$140.31
		087207866		C75 PRINT SHOP COPIER-NOV	\$425.01
		087271895		D95 PRINT SHOP BASE CH-NOV	\$384.40
COMMUNICATIONS & MARKETING TOTAL****					\$19,023.17
Division:	112	CABLE COMMUNICATIONS			
INGHAM, MARK		OCT/NOV/DEC	240860	INGHAM MILEAGE 10/04-12/5/1	\$49.68
CABLE COMMUNICATIONS TOTAL****					\$49.68
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00030140	240769	UNITED-BAGGAGE CHECK	\$25.00
		TXN00030190		HOTEL MONTELEONE N ORL-PBL	\$547.71
LUNDGREN, REGINA E		RCH-SB-493	240621	SPEAKERS BUREAU-NOVEMBER	\$320.00
XEROX CORPORATION		087207849	240752	W7855PT BASE CHG/PRINTS-NOV	\$54.86
HANFORD COMMUNITIES TOTAL****					\$947.57
Division:	120	FIRE			
BANK OF AMERICA		TXN00029916	240769	AMAZON - WET MOP, WINDEX	\$71.70
		TXN00029927		AMAZON - PUSH BROOM	\$27.14
		TXN00029987		COSTA VIDA-FIREFIGHTER/EMT INT	\$104.75
		TXN00029988		DICKEYS-FIREFIGHTER/EMT INTERV	\$88.73
		TXN00029992		STARBUCKS - BLUE RUDDER TRNG	\$34.64
		TXN00029993		SPUDNUT SHOP - BC TRNG	\$9.12
		TXN00030025		ALBERTSONS - BLUE RUDDER TRNG	\$15.92
		TXN00030065		AMAZON - 30" BOLT CUTTERS	\$151.20
		TXN00030069		STAPLES - LABEL TAPE, WIPES	\$65.27
		TXN00030089		STAPLES - FRIXION REFILL	\$7.59
		TXN00030176		Amazon Digital Svcs - Dragon P	\$104.03
		TXN00030177		ALBERTSONS - BLUE RUDDER TRNG	\$17.60
		TXN00030223		AMAZON - CLEANERS, BLEACH	\$57.29
		TXN00030286		CHARTER - STA INTERNET (OCT)	\$170.52
		TXN00030299		BEST BUY - HDMI CABLE	\$32.57
		TXN00030301		COSTCO - LINENS/FLSHLT/GLOVES	\$787.00
BENTON COUNTY FIRE DIST 2		2016-11	240572	PUMP TESTING TANK	\$2,222.17
CALLBACK STAFFING SOLUTIONS LLC		004602	240580	STAFFING CALLBACK SRVCS-NOV	\$120.96
		004766		STAFFING CALLBACK SRVCS-DEC	\$120.96
CASTLEBERRY, WILLIAM CALEB		80641	240672	REMBRSE 50% CLASS A DRESS U	\$341.06
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$3,037.59
		16-432 JORDON	240675	16-432 WSAFM FIRE PREV INST	\$486.09
JSTM JOINT VENTURE LLC		16101105	240697	SPARKY SWITCH REPAIR	\$97.74
JT AUTOMOTIVE PARTS INC DBA		372768	240698	D EARTH ABSORBANT	\$91.55



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LAKELAND INC DBA		16-15343	240704	BUNKER GEAR CLEANING	\$667.78
LN CURTIS & SONS	P057054	INV56834	240871	TITAN K GLOVES, SHORT CUFF	\$193.53
	P057054	INV68106		TITAN K GLOVES, SHORT CUFF	\$3,096.40
	P057054	INV68826		TITAN K GLOVES, SHORT CUFF	\$96.76
NW AIR & SAFETY		1999	240629	ANNUAL COMPRESSOR MAINT	\$1,526.37
RICHLAND ACE HARDWARE		212372	240726	TAPE MEASURE	\$13.02
		212373		CREDIT FOR TAPE MEASURE OVRCHG	(\$7.60)
SEA WESTERN INC	P057220	195336	240643	ESTIMATED FREIGHT	\$67.16
	P057220			HAIX FIRE HUNTER XTREME, 14"	\$5,093.34
UNITED PARCEL SERVICE	S017207	000986641506	240654	GROUND PKG W/INSURANCE TO ICOM	\$11.20
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$336.10
	P057288			Verizon Bill for December	\$782.09
WASHINGTON AUTOMATED, INC		7020-60525	240657	BUNKER WASHER REPAIR	\$592.83
WASHINGTON STATE PATROL		F1700124	240933	FF RECRUIT ACADEMY-BOWE	\$2,970.00
				FF RECRUIT ACADEMY-BOWE	\$2,160.00
FIRE TOTAL ****					\$25,862.17
Division:	130	POLICE			
911 SUPPLY LLC	P057189	45177	240755	CS411-DARKNAVY-3XL CORNERSTONE	\$123.74
	P057189			SHIPPING	\$11.95
	P057189			EMBROIDERY OF RICHLAND LOGO	\$58.64
	P057189			LOE700-BLK-3XL OGIO LADIES JAC	\$71.65
	P057144	45366		8131-1-04-L BLAUER 8131-1 SS S	\$124.62
	P057144			SHIPPING	\$11.95
	P057144			EMBROIDERY RICHLAND LOGO	\$43.98
AMERICAN MESSAGING SERVICES LLC		W4100724QL	240761	PAGER RENTAL DECEMBER 2016	\$46.19
BANK OF AMERICA		TXN00029910	240769	UPS 0000002654EE446	\$21.20
		TXN00029925		GOOD2GO-TOLL FEE	\$2.75
		TXN00029926		AMER SPORTS - BOOTS NELSON	\$179.19
		TXN00029938		SUNWEST SPORTSWEAR - JACKETS (	\$489.62
		TXN00029952		TAP RACK HOLSTERS & CUSTO -CON	\$87.07
		TXN00029954		AMAZON-VARIDESH	\$307.00
				AMAZON-VARIDESH	\$188.00
		TXN00029956		FRED-MEYER - INDEX CARDS/MAGNI	\$34.36
		TXN00029957		AMAZON - ANTI FATIGUE MAT	\$41.00
		TXN00029967		NEWEGG-Flash Drives	\$215.99
		TXN00029994		UNDER ARMOUR - BOOTS NOREN	\$130.31
		TXN00030000		SWATOOLS - BATTERING RAM/BOLT	\$662.24
		TXN00030001		SWATOOLS - CHARGE ERROR	\$662.24
		TXN00030009		STAPLES - CUPS/CD-R/DVD-R/ENVE	\$193.43
		TXN00030016		STAPLES - MEMORY CARDS/UTENSIL	\$89.81
		TXN00030027		SANDYS TROPHIES INC -NAME PLA	\$43.00



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030038	240769	UPS 0000002654EE456	\$51.85
		TXN00030046		FIRST TACTICAL - JACKETS/PANT/	\$1,104.40
		TXN00030052		BEST BUY - USB HEADSET	\$32.57
		TXN00030053		STAPLES - CHARGE ERROR	\$227.95
		TXN00030064		ADS INC - AVON COMMS CABLE KIT	\$1,410.26
		TXN00030115		COSTCO WHSE - CITIZENS ACADEMY	\$149.24
		TXN00030116		UPS 0000002654EE466	\$27.42
		TXN00030131		COOP HOME GOODS - AIR PURIFIER	\$23.98
		TXN00030136		Amazon.com - MEASURING WHEEL/C	\$137.15
		TXN00030142		PUBLIC AGENCY TRAINING - IA CO	\$595.00
		TXN00030148		Amazon.com - MEASURING ROD	\$50.53
		TXN00030155		PUBLIC AGENCY TRAINING - IA CO	\$595.00
		TXN00030162		AMAZON - BOOTS ARMITAGE	\$109.99
		TXN00030168		STAPLES - PAPER/GLUE/INDEX MAK	\$313.53
		TXN00030170		AMAZON -BOOTS MUAI	\$180.57
		TXN00030174		WAPRO - DUES CARPER	\$25.00
		TXN00030178		3MCogen/DESKTOP LIVESCAN MAINT	\$991.00
		TXN00030192		Amazon.com - WINTER JACKET CRO	\$242.30
		TXN00030194		AMAZON - BOOTS HARRISON	\$152.94
		TXN00030195		5.11 TACTICAL.COM - POLOS/PANT	\$541.93
		TXN00030221		AMAZON - BOOTS GRANT	\$129.23
		TXN00030241		FINGERPRINT AMERICA, INC. - ID	\$518.00
		TXN00030266		SPS MARKETING, INC - GUN WIPES	\$360.05
		TXN00030273		UNCOMMON BREED - XL POLO	\$26.10
		TXN00030276		BRUTZMANS OFFICE SOLUTION - GU	\$229.00
				BRUTZMANS OFFICE SOLUTION-GUES	\$316.61
		TXN00030284		STAPLES - Credit	(\$227.95)
		TXN00030285		BROWNELLS INC - ARMORY SUPPLIE	\$220.83
		TXN00030289		BEST BUY - EXTERNAL HARD DRIV	\$65.15
		TXN00030293		ALG AIR 6RCRTR - STOHEL 16	\$127.19
		TXN00030311		URM CASH N CARRY #3 - SUGAR PA	\$16.99
		TXN00030314		PALACE ROOM DEP - CHARGED IN E	\$80.63
		TXN00030315		PALACE STATION - ADV ROOM DEPO	\$80.63
		TXN00030317		DELTA AIR 0062364195444 - ST	\$205.60
BENTON COUNTY SHERIFF'S OFFICE		05/16-MEDICAL	240800	MEDICAL SUPPLIES/SRVCS-MAY	\$13,986.27
CAR WASH PARTNERS INC DBA		121157	240808	RPD VEHICLE WASHES-NOV 2016	\$10.60
CASCADE NATURAL GAS CORP		11/16-75997100005	240582	NAT GAS 871 GW WAY 10/19-11/15	\$723.15
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$2,150.75
DAY MANAGEMENT CORPORATION DBA	P057145	193952	240829	SHIPPING	\$9.77
	P057145			MOTOROLA NTN9862 (OEM) IMPRESS	\$595.94
FRONTIER	S017210	12/16 2530035792	240847	TELEPHONE CHARGES 12/7/16-1/6/	\$647.06



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GALLS, LLC	P057177	BC0347278	240601	SHIPPING	\$39.09
	P057177			JA935 BLK MD 5.11 TACTICAL SAB	\$271.49
	P057177			TP631 OD HIGH SPEED GEAR TACO	\$36.92
	P057177			JA935 BLK XL 5.11 TACTICAL SAB	\$271.49
	P057177			ADJUST FOR TAX	(\$0.01)
	P057177			TP630 OD HIGH SPEED GEAR PISTO	\$58.64
	P057142	BC0349039	240848	CUSTOMER SPECIFIC EMBLEM	\$3.26
	P057142			NAME STRIP LAST NAME ONLY: RIC	\$4.34
	P057142			ADJUST FOR TAX	\$0.02
	P057142			CUSTOMER SPECIFIC EMBLEM	\$3.26
	P057142			TR980 KHA 02 LNG 5.11 TACTICAL	\$81.44
	P057142			CUSTOMER SPECIFIC EMBLEM	\$2.17
	P057142			SR611 MDNV MD REG MENS SHORT	\$108.58
	P057142			CUSTOMER SPECIFIC EMBLEM	\$2.17
	P057142			SR612 MDNV MD REG MENS LONG SL	\$162.87
	P057142			NAME STRIP LAST NAME ONLY: RIC	\$6.52
	P057142			TR980 KHA 06 LNG 5.11 TACTICAL	\$81.44
	P057142			CUSTOMER SPECIFIC EMBLEM	\$2.17
	P057142			TR666 MDNV 38 OB 5.11 TACTICAL	\$108.58
	P057142			CUSTOMER SPECIFIC EMBLEM	\$2.17
	P057142			SH086 DKNV ELBECO UNDERVEST	\$97.63
	P057142			GL402BLKSM 5.11 TACTICAL TAC-A	\$60.79
	P057142			GL402BLKLG 5.11 TACTICAL TAC-A	\$60.79
	P057142			SHIPPING	\$42.34
	P057142			TR666 MDNV 32 OB MENS TWILL PD	\$162.87
	P057142			GL402BLK 5.11 TACTICAL TAC-A2	\$30.40
GUNARAMA WHOLESALE INC	P057252	891609	240852	FREIGHT CHARGE	\$16.29
	P057252			GLOCK GEN-4 G17 9mm 4.5" WITH	\$444.17
IRON MOUNTAIN INC		7346019519	240862	SHREDDING SRVCS-NOVEMBER	\$164.61
KADLEC REGIONAL MEDICAL CENTER		000178558	240865	WALIGURA MED CLRNC 16-22244	\$105.20
		000353854		SPARKS MED CLRNC 16-21806	\$777.53
		001170521		ALLEN MED CLRNC 16-20661	\$514.20
		001500293		WILKINS MED CLRNC 16-22813	\$105.20
		001540080		RICHARSON MED CLRNC 16-20943	\$155.96
LANGUAGE LINE SERVICES LLC		3960868	240870	NONEMERGENCY TRANSLATION-NOV	\$19.84
LARSEN GUNSMITHING & FIREARMS	P057203	8991	240616	V70-BK G2X FLASHLIGHT HOLSTER	\$135.75
	P057203			#43011 9D DANNER STRIKER TORRE	\$173.76
LN CURTIS & SONS	P056873	INV50903	240620	1"X5" MIDNIGHT NAVY TWILL NAME	\$10.86
	P056873			SHIPPING	\$2.83
	P056873	INV64922		SHIPPING	\$14.62
	P056873			NAVY 4X6 UTILITY POUCH VERTICA	\$27.15



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
LN CURTIS & SONS	P056873	INV64922	240620	ID PANEL PROTECH 1 LARGE, 1 SM	\$21.72
MATHENY, RODNEY C		16-457 MATHENY	240710	16-457 RTN GUNS & ACADEMY V	\$18.00
		16-477 MATHENY	240873	16-477 BLEA MOCK SCENES	\$52.00
OXARC INC		R454283	240880	CYLINDER RENTAL- NOVEMBER	\$7.76
PUBLIC AGENCY TRAINING COUNCIL		212716	240887	CHLD DTH/HOMICD INVEST-STOHEL	\$325.00
		212717		FORENSIC PATH REG-STOHEL	\$325.00
RIVER CITY TOWING INC		15139	240728	TOW CHARGE	\$48.87
		15145	240893	TOW CHARGE	\$48.87
		15147		TOW CHARGE	\$48.87
TRAFFIC SAFETY SUPPLY CO INC	S017179	121834	240648	FREIGHT CHARGES	\$12.05
	S017179			ADJUST FOR TAX	\$0.01
	S017179			18" HAND HELD STOP/SLOW PADDLE	\$80.80
TRANS UNION RISK & ALTERNATIVE DATA		11/16-204527	240913	RPD RECORDS SEARCH - NOVEMBER	\$111.25
TREASURE VALLEY COFFEE CO		107638	240914	RPD COFFEE DELIVERY	\$201.74
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$3,703.99
WA STATE CRIMINAL JUSTICE TRAINING		201127343	240929	PROP/EVIDENCE-MORRELL	\$85.00
XEROX CORPORATION		087207855	240943	W7225PT BASE CHR/PRINTS-NOV	\$224.62
		087207856		W7225PT BASE CHG/PRINTS-NOV	\$240.93
		087207857		W7225PT BASE CHG/PRINTS-NOV	\$216.76
		087207858		W7855PT BASE CHR/PRINTS-NOV	\$449.25
		087207859		W7845PT BASE CHR/PRINTS-NOV	\$224.40
POLICE TOTAL ****					\$41,890.43
Division:	210	ADMINISTRATIVE SERVICES			
BANK OF AMERICA		TXN00029922	240769	UW-CLASS-LEAN & BEYOND-CKOCH	\$59.00
		TXN00030087		ISLA BONITA-ASD OPER CK/BA/CRO	\$46.94
		TXN00030103		HOP JACKS-CK/BA/CRO/CHALL-INTR	\$56.65
		TXN00030141		NATL-PUBLIC EMP DUES-C KOCH	\$200.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$38.67
ADMINISTRATIVE SERVICES TOTAL ****					\$401.26
Division:	211	FINANCE			
BANK OF AMERICA		TXN00029912	240769	UW-CLASS-LEAN & BEYOND-LOPEZ	\$59.00
				UW-CLASS-LEAN & BEYOND-ALLEN	\$59.00
		TXN00029979		FRED-MEYER-GFOA-GAAP CLASS-WAT	\$13.98
		TXN00029982		STONE SOUP-GFOA-GAAP CLASS MTG	\$41.42
		TXN00030058		STAPLES-TONER/ENVELOPES/STAPLE	\$868.04
				STAPLES-TONER/STAPLES	\$322.95
		TXN00030061		AMAZON/VARIDESH P.GOMEZ	\$395.00
		TXN00030067		STAPLES-BUS CARD HOLDERS	\$14.56
		TXN00030173		STAPLES-FINANCE PAPER	\$114.84
		TXN00030203		VARIDESH -STAND DESK-B SUCHY	\$495.00



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030242	240769	NEWEGG-WRLS HEADSET SYSTEM	\$504.82
		TXN00030257		NEWEGG-EHS CABLE	\$153.84
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE		3RD QTR 2016 HH	240666	HHANDS APPLICATIONS 3QTR 2016	\$585.00
CALIPER CORPORATION		I1496292	240670	PERSONALITY PROFILE-ACCOUNTANT	\$700.00
COLLECTORSOLUTIONS INC		2016759	240678	MERCHANT SRVC CHRGS NOV 16	\$33,406.59
COLUMBIA INDUSTRIES SUPPORT LLC		0040201	240679	ON SITE SHREDDING WO #0059600	\$16.07
		0041952		ON SITE SHREDDING WO #0063816	\$16.07
		0042335		ON SITE SHREDDING WO #0063832	\$32.13
GARDA CL NORTHWEST INC		10255735	240602	ARMORED CAR SRVCS NOV 2016	\$435.20
		20194495	240691	EXCESS LIABILITY NOV 2016	\$158.04
POSTMASTER		PERMIT 153-12/16-	240886	POSTAGE 10/24 12/7-12/16/16	\$3,721.30
REDSSON LTD		194234	240637	PORTAL SERVICE LOCATES-NOV	\$258.00
RETAIL LOCKBOX INC		16114812	240638	UB PYMT PROCESSING NOV 2016	\$2,232.88
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$51.02
	P057288			Verizon Bill for December	\$46.72
XEROX CORPORATION		086986965	240752	W7225PT BASE CHRG/PRINTS-OCT	\$153.96
		087207860		W7855PT BASE CHRG/PRINTS-NOV	\$306.80
FINANCE TOTAL ****					\$45,162.23
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00029955	240769	HOME DEPOT/CALCULATOR BATTERIE	\$6.48
		TXN00030288		NIGP - Purchase- 1 day Seminar	\$285.00
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$859.46
MID COLUMBIA ENGINEERING INC	S016902	ST009013	240625	RACHAEL BALTHAZOR - BUYER 1	\$950.40
	S016902	ST009026	240874	RACHAEL BALTHAZOR - BUYER 1	\$891.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$33.00
	P057288			Verizon Bill for December	\$19.33
XEROX CORPORATION	S016754	087207862	240943	XEROX 7855 LEASE AND COPY CHAR	\$234.87
PURCHASING TOTAL ****					\$3,279.54
Division:	213	INFORMATION TECHNOLOGY			
BANK OF AMERICA		TXN00029975	240769	CDW GOVERNMENT - MS Surface Pr	\$638.04
		TXN00030020		ADOBE CREATIVE CLOUD - Kelly	\$651.47
		TXN00030055		VARIDESK/S.GUO, D.REYNOLDS, B.	\$1,485.00
		TXN00030068		Rakuten-REFUND Product Deliver	(\$299.70)
		TXN00030074		CABLES FOR LESS - Replinish Ca	\$91.00
		TXN00030081		AVNGATE AVS4YOU.COM - Purchase	\$39.00
		TXN00030083		VUE COMPTIA MRKETPLCE -Comptia	\$125.56
		TXN00030084		Amazon-Windows Powershell Inst	\$25.66
		TXN00030093		APL APPLE ONLINE STORE - Purch	\$53.21
		TXN00030097		TRI-CITIES BATTERY -UPS Batter	\$2,778.68
		TXN00030100		AMAZON-Instructional Books	\$183.69



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030104	240769	STAPLES - Office Supply Restoc	\$162.38
		TXN00030105		STAPLES-INK TRAINING ROOM PRIN	\$68.40
		TXN00030107		STAPLES-INK PLOTTER CITY SHOP	\$573.30
		TXN00030118		AMAZON-AMAZON BASIC MINI DISPL	\$67.68
		TXN00030130		DMI DELL K-12/GOVT - DELL USB	\$142.48
		TXN00030139		SERVERSUPPL - HDD REPLACEMENT	\$143.83
		TXN00030163		DELL SALES & SERVICE - Project	\$488.67
		TXN00030169		AMAZON MKTPLACE-CABLE STOCK RE	\$216.51
		TXN00030171		CABLES FOR LESS - Patch Cable	\$67.42
		TXN00030172		TARGET -3 2017 Planners	\$68.30
		TXN00030179		DELL -DELL 24" MONITORS	\$970.84
CERIUM NETWORKS INC	P057120	058476	240811	FREIGHT	\$53.42
	P057120			CATALYST 2960X 48GIGE2 X 10G S	\$3,767.23
DELL COMPUTER CORPORATION	P057186	10132317641	240831	ADJUST FOR TAX	\$0.01
	P057186			Dell Latitude E7470 Contract C	\$16,005.25
FORCEPOINT LLC	P057267	100101464	240846	WEBSense ANNUAL SUPPORT 2016-2	\$16,954.17
	P057267			SALES TAX	\$1,178.56
SOFTCHOICE CORPORATION	P055779	4392666	240902	ADDITIONAL SUPPORT SERVICES PE	\$16,500.00
UNITED PARCEL SERVICE	S017212	000986641516	240924	GROUND PKG TO MONNIT CORP FOR	\$4.39
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December M2M	\$15.02
	P057288			Verizon Bill for December	\$320.97
XEROX CORPORATION		087207853	240752	W7855PT BASE CHG/PRINTS-NOV	\$113.02
INFORMATION TECHNOLOGY TOTAL ****					\$63,653.46
Division:	220	HUMAN RESOURCES			
BANK OF AMERICA		TXN00029920	240769	WALMART-OPEN ENROLLMENT SUPPLI	\$50.19
		TXN00029948		NPLRA RENEWAL - ALLISON JUBB	\$200.00
		TXN00030106		SUBWAY-OPEN ENROLLMENT MEETING	\$22.53
		TXN00030111		STAPLES-EXPANDING FILE FOLDERS	\$36.84
		TXN00030112		STAPLES-TISSUE/POCKET FLDRS/PA	\$310.22
		TXN00030132		VARIDESK-SIT/STAND DESK-JESSIC	\$495.00
		TXN00030201		STAPLES-PERSONNEL/CDL/OCC MED	\$413.51
		TXN00030210		STAPLES-POST ITS	\$14.22
		TXN00030219		STAPLES-REFUND-POST ITS WRONG	(\$14.22)
		TXN00030278		WAL-MART-RETURN-SUPPLIES NOT N	(\$48.80)
		TXN00030279		NEWEGG.COM-KEYBOARD-KATIE NASH	\$108.49
		TXN00030321		STAPLES-TAPE DISPENSER/POST IT	\$91.67
BI STATE OCCUPATIONAL SAFETY & HEALTH	3256-B		240805	PRE EMP PHYSICALS	\$670.00
EMPLOYMENT SCREENING SERVICES, INC	26742041194		240837	BACKGROUND/REFERENCE CHECKS	\$173.50
FEDERAL EXPRESS CORP	5-616-30225		240843	HR SHIPPING 11/09/16	\$6.69
HYAS GROUP LLC	1948		240858	4Q 2016 COMP CONSULT FEE	\$10,500.00
	1949			3&4Q CONSULTING FEE-FIRE	\$3,000.00



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
HYAS GROUP LLC		1950	240858	RHS CONSULT FEE	\$1,000.00
PUBLIC SAFETY SELECTION PC		3304	240888	POST COE-POLICE OFFICER	\$375.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$52.34
XEROX CORPORATION		087207853	240752	W7855PT BASE CHG/PRINTS-NOV	\$2.08
	P056238	087207861	240660	LEASE FEES 2016 #W7855PT	\$372.34
YAKIMA WORKER CARE PLLC		18252	240753	DOT PHYSICAL- BUTE	\$100.00
HUMAN RESOURCES TOTAL ****					\$17,931.60
Division:	300	COMMUNITY & DEVELOPMENT SERVICE			
BANK OF AMERICA		TXN00030037	240769	LANDS END-KJ-SHRTS-BL-CHCL	\$97.69
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$79.70
COMMUNITY & DEVELOPMENT SERVICE TOTAL ****					\$177.39
Division:	301	DEVELOPMENT SERVICES			
ABADAN INC		CNIN125439	240567	XEROX6605 MAINT 11/23-12/22/16	\$128.30
BANK OF AMERICA		TXN00029944	240769	STAPLES -MARKERS,PENS,PAPER	\$65.94
		TXN00029951		FRED-MEYER-COMP PLAN MTG	\$16.84
		TXN00030029		DOMINO'S-COMP PLAN TAC MTG	\$44.04
		TXN00030109		IAPMO- 2017 MEMBERSHIP- J.OLIV	\$70.00
		TXN00030199		THE HOME DEPOT- KNEE PADS-JENN	\$24.95
		TXN00030200		STAPLES -FOLDERS, DESK PADS, P	\$130.69
		TXN00030202		THE HOME DEPOT -KNEEPADS - SCH	\$24.95
		TXN00030313		PAYPAL PERMITTECH - C. SOMERS	\$25.00
		TXN00030320		IAPMO - CEU FOR CERT, M. BORIN	\$200.00
BENTON COUNTY TREASURER		UGA2016	240803	UGA AMMEND APPLICATION	\$2,000.00
GRAINGER	S017197	9290963488	240604	FLAT HEATER ITEM #34CF04	\$56.35
TRI CITY HERALD	S017192	2707358	240650	DETERMINATION OF NON-SIGNIFICA	\$64.27
	S017192	2707377		DETERMINATION OF NON-SIGNIFICA	\$59.32
	S017192	2730288		PHN EXPANSION OF THE URBAN GRO	\$39.55
	S017192	2735185		DETERMINATION OF NON-SIGNIFICA	\$57.96
	S017192	2746626		PHN VARIDANCE APPLICATION 1015	\$37.08
	S017192	2753811		PHN FILE #S2016-102 WES HODGES	\$44.49
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$583.72
WATER SOLUTIONS INC		14876	240747	3 WTR MACHINES - DECEMBER 2016	\$39.63
				3 WTR MACHINES - DECEMBER 2016	\$16.29
XEROX CORPORATION		087207850	240752	W7855PT BASE CHRG/PRINTS-NOV	\$426.54
		087271893		W7225PT BASE CHG/PRINTS-NOV	\$76.96
DEVELOPMENT SERVICES TOTAL ****					\$4,232.87
Division:	302	REDEVELOPMENT			
BANK OF AMERICA		TXN00029962	240769	ADOBE CREATIVE CLOUD-MEMBERSH	\$651.47
		TXN00030135		RITE AID - INDEX CARDS	\$2.38



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030239	240769	STAPLES - CR FOR MAGNETS	(\$5.08)
		TXN00030318		CONOCO -RENTAL VAN FUEL	\$26.32
GRAINGER	S017197	9290596007	240604	FLAT HEATER ITEM #34CF04	\$56.35
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$111.74
REDEVELOPMENT TOTAL ****					\$843.18
Division: 303 LIBRARY					
BANK OF AMERICA		TXN00029913	240769	INGRAM BOOKS	\$381.81
		TXN00029933		INGRAM BOOKS	\$160.52
		TXN00029934		INGRAM BOOKS	\$1,485.24
		TXN00029959		INGRAM BOOKS	\$158.83
		TXN00029960		INGRAM BOOKS	\$65.50
		TXN00029963		INK CARTRIDGES, FIRST AID, GLO	\$114.05
		TXN00029965		INGRAM BOOKS	\$246.28
		TXN00029972		BLACKSTONE AUDIO	\$400.78
		TXN00029973		INGRAM BOOKS	\$135.42
		TXN00029981		OVERDRIVE DIGITAL	\$1,492.96
		TXN00029983		INGRAM BOOKS	\$56.64
		TXN00029985		BLACKSTONE AUDIO	\$275.10
		TXN00029991		INGRAM BOOKS	\$242.32
		TXN00030032		OVERDRIVE DIGITAL	\$263.88
		TXN00030033		INGRAM BOOKS	\$31.28
		TXN00030035		INGRAM BOOKS	\$33.45
		TXN00030049		INGRAM BOOKS	\$85.52
		TXN00030054		INGRAM BOOKS	\$1,425.18
		TXN00030060		INGRAM BOOKS	\$159.84
		TXN00030070		INGRAM BOOKS	\$309.13
		TXN00030071		INGRAM BOOKS	\$101.34
		TXN00030072		INGRAM BOOKS	\$167.08
		TXN00030085		INGRAM BOOKS	\$235.48
		TXN00030095		INGRAM BOOKS	\$241.35
		TXN00030110		INGRAM BOOKS	\$105.62
		TXN00030113		INGRAM BOOKS	\$13.23
		TXN00030119		INGRAM BOOKS	\$31.60
		TXN00030121		INGRAM BOOKS	\$939.43
		TXN00030144		INGRAM BOOKS	\$356.09
		TXN00030150		INGRAM BOOKS	\$224.51
		TXN00030152		INGRAM BOOKS	\$25.68
		TXN00030157		INGRAM BOOKS	\$155.09
		TXN00030165		INGRAM BOOKS	\$263.71
		TXN00030166		INGRAM BOOKS	\$37.32
		TXN00030184		POST CARDS, OFFICE SUPPLIES	\$342.50



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030193	240769	INGRAM BOOKS	\$267.33
		TXN00030207		INGRAM CREDIT	(\$11.07)
		TXN00030209		LABEL PROTECTORS	\$64.01
		TXN00030211		PAPER	\$157.25
		TXN00030212		INGRAM BOOKS	\$117.21
		TXN00030215		INGRAM BOOKS	\$56.69
		TXN00030222		AMAZON DVD	\$10.81
		TXN00030225		AMAZON DVD	\$110.75
		TXN00030253		INGRAM BOOKS	\$91.37
		TXN00030258		INGRAM BOOKS	\$74.52
		TXN00030262		INGRAM BOOKS	\$276.66
		TXN00030263		BLACKSTONE AUDIO	\$45.70
		TXN00030272		INGRAM BOOKS	\$1,202.85
		TXN00030283		INGRAM BOOKS	\$151.44
		TXN00030305		MTG REFRESHMENTS INCD	\$23.26
		TXN00030306		INGRAM BOOKS	\$116.54
		TXN00030307		INGRAM BOOKS	\$84.08
		TXN00030312		INGRAM BOOKS	\$187.23
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$3,437.61
DESIGN WEST ARCHITECTS	P057191	16086/2	240595	DESIGN SERVICES LIBRARY MAKERS	\$11,790.00
	P057191	16086/3		DESIGN SERVICES LIBRARY MAKERS	\$4,912.50
FRONTIER	S017210	12/16 5099433152	240847	TELEPHONE CHARGES 12/4/16-1/3/	\$369.42
MARK A GERKEN		120216/120316	240623	WINTER WONDERLAND PERF	\$100.00
MIDWEST TAPE		94559135	240875	DATABASES	\$2,494.94
OCLC INC		0000502970	240879	CATALOGING SRVCS - NOVEMBER	\$1,004.55
THE GALE GROUP INC		59332033	240911	BOOKS-5 TITLES	\$119.32
		59332552		BOOKS-3 TITLES	\$73.72
		59385836		BOOKS-8 TITLES	\$197.60
		59395666		BOOKS-5 TITLES	\$101.79
TRAVELERS		6769F7144/2017	240649	LIBRARY ART INSURANCE POLICY	\$1,547.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$142.51
XEROX CORPORATION		087207868	240943	W7225PT BASE CHG/PRINTS-NOV	\$320.45
		087207869		W7225PT BASE CHG/PRINTS-NOV	\$138.97
		087271896		W7225PT BASE CHRG/PRINTS-NOV	\$171.22
		087271897		W7225PT BASE CHRG/PRINTS-NOV	\$271.97
LIBRARY TOTAL ****					\$40,983.96
Division:	330	PARKS & RECREATION ADMIN			
BANK OF AMERICA		TXN00030010	240769	CAESARS HOTEL & CASINO - DBIA	\$393.02
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$1,355.85
PARKS & RECREATION ADMIN TOTAL ****					\$1,748.87



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 331 PARKS & REC - RECREATION					
BANK OF AMERICA		TXN00029931	240769	WM SUPERCENTER #3261 -STORAGE	\$88.63
		TXN00029936		MICHAELS STORES 9605 - SHDBOX,	\$30.39
		TXN00029950		RITE AID STORE - 5319 - DISH S	\$8.67
		TXN00029966		STAPLES - Credit - RETURN	(\$9.37)
		TXN00029968		LOWES #00249 - BATTERIES	\$11.91
		TXN00029977		COSTCO WHSE #0486 - Credit RET	(\$48.85)
		TXN00029984		PAPA JOHN'S #04176 - PIZZA	\$6.37
		TXN00029990		OFFICE DEPOT #2766 - FOAM BOAR	\$23.75
		TXN00030041		AMAZON MKTPLACE PMTS - HDMI AD	\$26.78
		TXN00030077		STAPLES - OFFICE SUPPLIES RCC	\$42.47
		TXN00030158		GRIGGS ACE RICHLAND - CHRISTMA	\$29.26
		TXN00030160		STAPLES - HDMI FOR RCC	\$14.76
		TXN00030182		NORTHWEST ORGAN/SPEAKER REPAIR	\$214.68
		TXN00030248		BEST BUY/TVS& WARRANTIES	\$5,888.15
		TXN00030274		STAPLES - WINTER WONDERLAND SU	\$148.74
		TXN00030287		GRIGGS ACE RICHLAND - TIES CAB	\$39.05
		TXN00030308		GRIGGS ACE RICHLAND - WINTER W	\$8.68
DAHL, STEPHANIE MARIE	FALL 2016		240827	PRESCHOOL CLASS #5620/5622	\$1,680.00
JERAMY SCHULTZ	031		240696	KETTLE CORN 4 WINTER WONDERLAN	\$300.00
RICHLAND ACE HARDWARE	54249		240726	DUCT TAPE	\$21.07
RICHLAND SCHOOL DISTRICT #400	120216		240641	WINTER WONDERLAND PERF	\$100.00
PARKS & REC - RECREATION TOTAL ****					\$8,625.14
Division: 335 PARKS & REC - PARKS&FACILITIES					
AIREFCO INC		3692185	240662	FILTER	\$57.60
BANK OF AMERICA		TXN00029932	240769	GRIGGS ACE RICHLAND - MOUSE TR	\$5.42
		TXN00029949		CARROT TOP INDUSTRIES INC - PO	\$111.89
		TXN00029970		LOWES #02344 - SWING BENCH REP	\$92.30
		TXN00029978		SUPPLYHOUSE.COM - FOOT MOUNTED	\$655.95
		TXN00029986		THE HOME DEPOT #4746 - HVAC SU	\$46.57
		TXN00029989		SUPPLYHOUSE.COM - PRESSURE REL	\$259.90
		TXN00029997		THE HOME DEPOT #4746 - DRILL B	\$54.27
		TXN00030013		COMFORT SUITES - WEED CONFEREN	\$219.36
		TXN00030015		COMFORT SUITES - PAUL PARDINI	\$219.36
		TXN00030017		SHERWIN WILLIAMS 708461 - ASE	\$86.14
		TXN00030063		SUPPLYHOUSE.COM - INDICATOR LI	\$108.70
		TXN00030090		THE HOME DEPOT #4746 - REBAR T	\$27.37
		TXN00030091		MILLER PAINT KENNEWICK - EPOXY	\$501.40
		TXN00030092		GOTOCITRIX.COM - MEETING	\$20.64
		TXN00030099		MILLER PAINT KENNEWICK -SILK S	\$92.76



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030101	240769	BRADY WORLDWIDE INC. - ABUS SA	\$200.95
		TXN00030114		GRIGGS ACE RICHLAND - GP POOL	\$19.48
		TXN00030120		FERGUSON ENTERPRISES 3161 -BEV	\$18.18
		TXN00030123		EWING IRRIGATION PRD 181 - IRR	\$26.59
		TXN00030125		EWING IRRIGATION PRD 181 - BEV	\$162.55
		TXN00030133		GRIGGS ACE RICHLAND - JDP IRRI	\$18.77
		TXN00030143		EWING IRRIGATION PRD 181 - BEV	\$109.24
		TXN00030154		LOWES #02344 - RCC ROOF LEAKS	\$21.68
		TXN00030175		EWING IRRIGATION PRD 181 - ROD	\$57.71
		TXN00030185		CARROT TOP INDUSTRIES INC -USA	\$221.49
		TXN00030226		ACE HDWE - PARACORD BOLT	\$19.71
		TXN00030228		ACE HDWE - CHAIN FOR CLAYBELL	\$20.76
		TXN00030260		THE HOME DEPOT #4746 - REPAIR	\$54.66
		TXN00030268		THE HOME DEPOT #4746 - rFRIDGE	\$1,762.57
		TXN00030270		HARBOR FREIGHT TOOLS 49 - PORT	\$46.68
		TXN00030271		STEEBERS LOCK SERVICE - CLAYBE	\$116.96
		TXN00030277		HARBOR FREIGHT TOOLS 49 - 50LB	\$97.72
		TXN00030303		THE HOME DEPOT #4746 - COLUMBI	\$49.78
		TXN00030319		GRIGGS ACE RICHLAND - COLUMBIA	\$12.99
BC SALES CO INC	B436108	240570		ORANGE SAGETY VESTS	\$12.92
BENTON COUNTY SHERIFF'S OFFICE	09/16-WORKCREW II	240800		WORKCREW II-SEPTEMBER 2016	\$4,189.19
CITY OF RICHLAND	11/2016 NOVEMBER	240674		CITY UTILITY BILLS/NOV 2016	(\$384.52)
				CITY UTILITY BILLS/NOV 2016	\$18.05
				CITY UTILITY BILLS/NOV 2016	\$19.60
				CITY UTILITY BILLS/NOV 2016	\$22.26
				CITY UTILITY BILLS/NOV 2016	\$33.28
				CITY UTILITY BILLS/NOV 2016	\$33.84
				CITY UTILITY BILLS/NOV 2016	\$25.41
				CITY UTILITY BILLS/NOV 2016	\$34.10
				CITY UTILITY BILLS/NOV 2016	\$23.77
				CITY UTILITY BILLS/NOV 2016	\$26.23
				CITY UTILITY BILLS/NOV 2016	\$32.01
				CITY UTILITY BILLS/NOV 2016	\$29.82
				CITY UTILITY BILLS/NOV 2016	\$39.30
				CITY UTILITY BILLS/NOV 2016	\$13.63
				CITY UTILITY BILLS/NOV 2016	\$31.13
				CITY UTILITY BILLS/NOV 2016	\$10.29
				CITY UTILITY BILLS/NOV 2016	\$26.61
				CITY UTILITY BILLS/NOV 2016	\$17.19
				CITY UTILITY BILLS/NOV 2016	\$26.31
				CITY UTILITY BILLS/NOV 2016	\$26.68



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$29.22
				CITY UTILITY BILLS/NOV 2016	\$27.57
				CITY UTILITY BILLS/NOV 2016	\$11.48
				CITY UTILITY BILLS/NOV 2016	\$7.87
				CITY UTILITY BILLS/NOV 2016	\$221.75
				CITY UTILITY BILLS/NOV 2016	\$171.72
				CITY UTILITY BILLS/NOV 2016	\$179.52
				CITY UTILITY BILLS/NOV 2016	\$186.55
				CITY UTILITY BILLS/NOV 2016	\$187.05
				CITY UTILITY BILLS/NOV 2016	\$189.41
				CITY UTILITY BILLS/NOV 2016	\$206.85
				CITY UTILITY BILLS/NOV 2016	\$218.37
				CITY UTILITY BILLS/NOV 2016	\$38.98
				CITY UTILITY BILLS/NOV 2016	\$328.67
				CITY UTILITY BILLS/NOV 2016	\$35.37
				CITY UTILITY BILLS/NOV 2016	\$65.79
				CITY UTILITY BILLS/NOV 2016	\$233.61
				CITY UTILITY BILLS/NOV 2016	\$235.73
				CITY UTILITY BILLS/NOV 2016	\$267.45
				CITY UTILITY BILLS/NOV 2016	\$60.59
				CITY UTILITY BILLS/NOV 2016	\$55.23
				CITY UTILITY BILLS/NOV 2016	\$99.11
				CITY UTILITY BILLS/NOV 2016	\$290.02
				CITY UTILITY BILLS/NOV 2016	\$148.57
				CITY UTILITY BILLS/NOV 2016	\$54.12
				CITY UTILITY BILLS/NOV 2016	\$62.12
				CITY UTILITY BILLS/NOV 2016	\$92.55
				CITY UTILITY BILLS/NOV 2016	\$102.07
				CITY UTILITY BILLS/NOV 2016	\$104.60
				CITY UTILITY BILLS/NOV 2016	\$108.70
				CITY UTILITY BILLS/NOV 2016	\$109.84
				CITY UTILITY BILLS/NOV 2016	\$112.14
				CITY UTILITY BILLS/NOV 2016	\$95.00
				CITY UTILITY BILLS/NOV 2016	\$112.52
				CITY UTILITY BILLS/NOV 2016	\$112.74
				CITY UTILITY BILLS/NOV 2016	\$116.31
				CITY UTILITY BILLS/NOV 2016	\$167.57
				CITY UTILITY BILLS/NOV 2016	\$118.72
				CITY UTILITY BILLS/NOV 2016	\$64.28
				CITY UTILITY BILLS/NOV 2016	\$87.73
				CITY UTILITY BILLS/NOV 2016	\$122.12



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$128.86
				CITY UTILITY BILLS/NOV 2016	\$130.60
				CITY UTILITY BILLS/NOV 2016	\$146.20
				CITY UTILITY BILLS/NOV 2016	\$76.57
				CITY UTILITY BILLS/NOV 2016	\$75.68
				CITY UTILITY BILLS/NOV 2016	\$68.78
				CITY UTILITY BILLS/NOV 2016	\$55.03
				CITY UTILITY BILLS/NOV 2016	\$94.03
				CITY UTILITY BILLS/NOV 2016	\$1,418.95
				CITY UTILITY BILLS/NOV 2016	\$853.52
				CITY UTILITY BILLS/NOV 2016	\$335.77
				CITY UTILITY BILLS/NOV 2016	\$44.19
				CITY UTILITY BILLS/NOV 2016	\$277.65
				CITY UTILITY BILLS/NOV 2016	\$943.00
				CITY UTILITY BILLS/NOV 2016	\$1,090.55
				CITY UTILITY BILLS/NOV 2016	\$1,115.37
				CITY UTILITY BILLS/NOV 2016	\$1,128.36
				CITY UTILITY BILLS/NOV 2016	\$829.73
				CITY UTILITY BILLS/NOV 2016	\$44.04
				CITY UTILITY BILLS/NOV 2016	\$854.18
				CITY UTILITY BILLS/NOV 2016	\$1,678.32
				CITY UTILITY BILLS/NOV 2016	\$1,985.60
				CITY UTILITY BILLS/NOV 2016	\$2,463.63
				CITY UTILITY BILLS/NOV 2016	\$2,750.64
				CITY UTILITY BILLS/NOV 2016	\$2,957.40
				CITY UTILITY BILLS/NOV 2016	\$34.97
				CITY UTILITY BILLS/NOV 2016	\$40.33
				CITY UTILITY BILLS/NOV 2016	\$4,459.35
				CITY UTILITY BILLS/NOV 2016	\$1,391.58
				CITY UTILITY BILLS/NOV 2016	\$512.61
				CITY UTILITY BILLS/NOV 2016	\$420.49
				CITY UTILITY BILLS/NOV 2016	\$927.39
				CITY UTILITY BILLS/NOV 2016	\$51.21
				CITY UTILITY BILLS/NOV 2016	\$733.76
				CITY UTILITY BILLS/NOV 2016	\$466.20
				CITY UTILITY BILLS/NOV 2016	\$411.90
				CITY UTILITY BILLS/NOV 2016	\$479.54
				CITY UTILITY BILLS/NOV 2016	\$421.66
				CITY UTILITY BILLS/NOV 2016	\$489.04
				CITY UTILITY BILLS/NOV 2016	\$515.35
				CITY UTILITY BILLS/NOV 2016	\$583.35



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VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$358.47
				CITY UTILITY BILLS/NOV 2016	\$48.03
				CITY UTILITY BILLS/NOV 2016	\$596.71
				CITY UTILITY BILLS/NOV 2016	\$46.26
				CITY UTILITY BILLS/NOV 2016	\$618.80
				CITY UTILITY BILLS/NOV 2016	\$369.87
DANYLO KONKO	P057131	100001	240684	CONSTRUCT CONCRETE FOOTING AND	\$7,736.50
	P057131			C/O #1-ADDITIONAL CONCRETE	\$379.01
EWING IRRIGATION PRODUCTS INC		2563094	240840	PVC PARTS	\$224.69
FASTENAL COMPANY		WARIC61702	240842	S/S BHSCS 6-32	\$0.47
FRONTIER FENCE INC		0053841	240690	FENCING SUPPLIES	\$94.87
GTP INVESTMENTS LLC	P056199	403725901	240605	BADGER MOUNTAIN LEASE FOR CITY	\$312.50
LIBERTY LAWN & SAW SHOP		740	240618	TRIMMER HEAD/SPEED FEED	\$65.52
MOON SECURITY SERVICES INC		835962	240877	BASIC FIRE MONITORING CREST	\$53.00
OXARC INC		23812PP	240631	CO2	\$141.18
		R435825		CO2	\$103.48
		R441966	240880	CO2	\$103.01
RICHLAND ACE HARDWARE		54120	240726	UTILITY HEATER	\$41.26
		54314	240892	SCREWS	\$17.35
SAFETY KLEEN SYSTEMS INC		71845859	240730	VACUUM SERVICES	\$885.18
THE PERSONAL TOUCH CLEANING INC		67440	240739	JANITOR SERVICES-BLDG 100-NOV	\$2,108.41
		67441		JANITOR SERVICES-BLDG 200-NOV	\$665.35
		67442		JANITOR SERVICES-BLDG 300-NOV	\$513.50
		67499		JANITOR SERVICES-RCC-NOV	\$5,461.70
		67500		JANITOR SERVICES-LIBRARY-NOV	\$4,317.26
		67524		JANITOR SERVICES-BLDG 100-DEC	\$2,504.43
		67525		JANITOR SERVICES-BLDG 200-DEC	\$683.97
		67526		JANITOR SERVICES-BLDG 300-DEC	\$567.45
		67527		JANITOR SERVICES-RCC-DEC	\$2,606.22
		67528		JANITOR SERVICES-LIBRARY-DEC	\$4,302.23
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$84,556.87
Division:	338	PARKS & REC - PROJECT ADMIN			
XEROX CORPORATION		087207853	240752	W7855PT BASE CHG/PRINTS-NOV	\$69.11
PARKS & REC - PROJECT ADMIN TOTAL ****					\$69.11
Division:	900	NON-DEPARTMENTAL			
ARBAUGH & ASSOCIATES INC		1573	240765	ARBAUGH CONTRACT FEES-NOV 16	\$1,474.45
BANK OF AMERICA		TXN00029924	240769	GRIGGS ACE RICHLAND - WINTER W	\$29.95
		TXN00029937		GRIGGS ACE RICHLAND - WINTER W	\$15.15
		TXN00029999		TACOMA SCREW PRODUCTS PA - WI	\$73.34
		TXN00030022		THE HOME DEPOT #4746 - WINTER	\$32.55



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount	
BANK OF AMERICA		TXN00030043	240769	TACOMA SCREW PRODUCTS PA - WI	\$309.39	
		TXN00030044		TACOMA SCREW PRODUCTS PA - WI	\$2.85	
		TXN00030088		TACOMA SCREW PRODUCTS PA -WIN	\$91.50	
		TXN00030129		ACE HDWE - WINTER WONDERLAND J	\$30.36	
		TXN00030156		ACE HDWE - WINTER WONDERLAND	\$89.49	
		TXN00030181		GRIGGS ACE RICHLAND - WINTER W	\$31.62	
		TXN00030186		OFFICE DEPOT #2766 -S.Richards	\$325.79	
		TXN00030280		THE HOME DEPOT #4746 - WINTER	\$95.79	
INGSTAD RADIO WASHINGTON LLC		9419	240861	LIVE AT 5 CONTRACT 6762	\$2,680.00	
		9551		LIVE AT 5 CONTRACT 6762	\$8,320.00	
RIVERSIDEDAVE LLC		701	240729	WINTER WONDERLAND PRDCTN SVCS	\$1,500.00	
WASHINGTON CITIES INSURANCE AUTHORITY		DECEMBER 2016	240932	WCIA CLAIMS PAID 12/1-12/12/16	\$990.56	
		NOVEMBER 2016	240746	WCIA CLAIMS PAID-NOV 2016	\$387.56	
NON-DEPARTMENTAL TOTAL ****					\$16,480.35	
GENERAL FUND Total ***					\$418,961.92	
FUND	101	CITY STREETS				
Division:	401	STREETS MAINTENANCE				
ALPINE PRODUCTS INC		S017194	TM-163740	240758	FREIGHT	\$132.30
		S017194			PREFORMED MARKING TAPE, LEFT A	\$680.66
ATHENS TECHNICAL SPECIALISTS INC		P057260	INV103866	240768	SHIPPING - UPS GROUND	\$10.00
		P057260			3500-T TS2 VIRTUAL CABINET, MO	\$2,500.00
BANK OF AMERICA		TXN00030213	240769	AMAZON - 48" LEVEL	\$229.99	
		TXN00030217		SUBURBAN AUTO SEAT - ROAD TEMP	\$673.86	
BENTON PUD		12/16 7286300000	240667	WYE LIGHTS-BADGER REPEATER	\$62.39	
CASCADE NETWORKS INC DBA		P057259	604009	240583	SHIPPING FED EX GROUND	\$7.05
		P057259			RADIO REPAIRS - REFURBISHED 52	\$108.60
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$916.87	
				CITY UTILITY BILLS/NOV 2016	\$87.54	
		11/2016-27	240816	#27 LANDFILL FEES	\$30.00	
FASTENAL COMPANY		WARIC61697	240842	BOLTS	\$2.68	
GTP INVESTMENTS LLC		P056199	403725901	240605	BADGER MOUNTAIN LEASE FOR CITY	\$200.00
HIGHWAY SPECIALTIES LLC		S017187	1612215	240610	PORTABLE CHANGEABLE MESSAGE SI	\$17,919.00
		S017187			DELIVERY CHARGE	\$271.50
NATIONAL BARRICADE & SIGN CO OF SPOKANE		S017188	93651	240626	ARROW BOARD TRAILER, WANCO SOL	\$4,181.10
		S017188			DELIVERY CHARGE	\$271.50
NORTHWEST SIGN RECYCLING LLC		2491	240718	HYDROSTRIPPING	\$1,320.40	
RICHLAND ACE HARDWARE		212419	240892	EXTENSION CORD	\$28.21	
		54178	240726	PVC PARTS/SPRINKLER	\$16.01	
		54290	240892	ANTI-FREEZE	\$19.48	
		54300		ANTI-FREEZE	\$19.48	



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		54334	240892	HAND HELD SPRAYER	\$21.70
RODDA PAINT CO		65048461	240896	HOSE/PAINT STRAINER	\$27.17
ROWAND MACHINERY CO		213596	240642	BACKHOE RENTAL	\$2,009.10
UNITED PARCEL SERVICE	S017207	000986641506	240654	WEIGHT CORRECTION FOR PKG TO	\$0.46
	S017207			GROUND PKG TO LAST MILE GEAR F	\$5.21
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$262.11
WASHINGTON ASPHALT PAVEMENT ASSN		20913	240931	ASPHALT CONF-PEREZ/RENZ	\$380.00
WESTERN CONCRETE ACCESSORIES		33929	240939	SONO TUBE	\$101.81
WESTERN STATES EQUIPMENT COMPANY	S017183	IN000203196	240940	FREIGHT	\$54.30
	S017183			RAMMER, WHACKER MODEL #BS70-4A	\$3,203.70
	S017183	IN000203220		FREIGHT	\$54.30
	S017183			PLATE COMPACTOR, WHACKER MODEL	\$1,846.20
STREETS MAINTENANCE TOTAL ****					\$37,654.68
CITY STREETS Total ***					\$37,654.68
FUND 111	PARK RESERVE FUND				
Division:	304	PARK RESERVE			
CRESTED HILL HOMEOWNERS ASSOCIATION	P057289	C244-16 PP 2016	240589	2016 PARK PARTNERSHIP PROGRAM	\$5,000.00
PARK RESERVE TOTAL ****					\$5,000.00
PARK RESERVE FUND Total ***					\$5,000.00
FUND 112	INDUSTRIAL DEVELOPMENT FUND				
Division:	305	ECONOMIC DEVELOPMENT			
ARBAUGH & ASSOCIATES INC		1573	240765	ARBAUGH CONTRACT FEES-NOV 16	\$150.45
BANK OF AMERICA		TXN00030031	240769	ALASKA AIR-Z.RATKAI, TRAVEL #1	\$275.20
		TXN00030082		UNIFIED SYMPOSIUM -REGISTR.-Z.	\$85.00
		TXN00030205		DELTA AIR- Z. RATKAI - TRIP #	\$443.50
		TXN00030302		STAPLES - MEETING SUPPLY, EASE	\$85.01
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$263.03
SHERYL TRENT	S017202	SB-RICH-001-2016	240900	Facilitation of stakeholder	\$5,000.00
TRI CITY HERALD	S017192	2615233	240650	ACCEPTING APPLICATIONS FOR	\$103.57
ECONOMIC DEVELOPMENT TOTAL ****					\$6,405.76
Division:	306	ECONOMIC DEVELOPMENT PROJECTS			
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$58.97
CTC INC	P056352	16043-1	240590	STEPTOE-TAPTEAL INTERSECTION -	\$19,632.13
SHANNON & WILSON INC		8176	240899	GROUNDWATER MONITORING-SHOPS	\$1,698.45
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$21,389.55
INDUSTRIAL DEVELOPMENT FUND Total ***					\$27,795.31



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 117		CRIMINAL JUSTICE SALES TAX			
Division:	131	CJST POLICE ACTIVITY			
BANK OF AMERICA		TXN00029957	240769	AMAZON - ANTI FATIGUE MAT	\$78.94
		TXN00029969		AMAZON -HARD DISKS	\$270.21
		TXN00029974		AMAZON -HARD DRIVES	\$1,151.63
		TXN00030028		EX TIMBUK2 3142037 - LAPTOP M	\$297.60
		TXN00030117		AMAZON MKTPLACE PMTS - USB HUB	\$196.40
		TXN00030246		Dell-Latitude E7470	\$1,333.78
				Dell-Latitude E7470	\$1,333.77
		TXN00030295		WEEDSB, LLC. TAXI - TRIP 16-21	\$37.66
CITY OF RICHLAND		16-219 CROSKREY	240675	16-219 PATC INTERNAL AFFAIR	\$680.10
CROSKREY, TOM			240683	16-219 PATC INTERNAL AFFAIR	\$32.83
CJST POLICE ACTIVITY TOTAL ****					\$5,412.92
CRIMINAL JUSTICE SALES TAX Total ***					\$5,412.92
FUND 150		HOTEL/MOTEL FUND			
Division:	307	HOTEL/MOTEL TAX			
THREE RIVERS FOLKLIFE SOCIETY		12/5/16	240741	2016 TUMBLWD MUSIC FESTIVAL	\$4,000.00
TRI CITIES VISITOR & CONVENTION BUREAU		154674	240916	TCVCB MONTHLY DUES-NOV 2016	\$16,850.53
TRI-CITIES SUNRISE ROTARY		S3S16-036	240653	2016 H/M SEE3SLAM	\$2,000.00
HOTEL/MOTEL TAX TOTAL ****					\$22,850.53
HOTEL/MOTEL FUND Total ***					\$22,850.53
FUND 151		SPECIAL LODGING ASSESSMENT			
Division:	339	TOURISM PROMOTION AREA			
TRI CITIES VISITOR & CONVENTION BUREAU		NOV 2016	240916	SPECIAL LODGING ACCESS NOV 16	\$44,598.83
TOURISM PROMOTION AREA TOTAL ****					\$44,598.83
SPECIAL LODGING ASSESSMENT Total ***					\$44,598.83
FUND 154		HOME FUND			
Division:	309	HOME PROGRAM			
CITY OF KENNEWICK		NOV 2016	240814	HOME DPA 09/01/16-11/30/16	\$49,445.74
TRI CITY TITLE & ESCROW		DPA 16-15	240918	HOME DPA/LEROUE 1032 SANFORD	\$10,000.00
HOME PROGRAM TOTAL ****					\$59,445.74
HOME FUND Total ***					\$59,445.74
FUND 301		STREETS CAPITAL CONSTRUCTION			
Division:	402	ARTERIAL STREETS			
A CORE INC	P056596	354697	240566	2016 RESIDENTIAL OVERLAY- CURB	\$749.34



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BERGER ABAM ENGINEERS INC	S054546	316749	240575	CO #1 FINAL DESIGN & BID DOCUM	\$61,604.05
	S054546			DUPORTAIL BRIDGE -	\$5,366.91
LEH APPRAISAL SERVICES LLC	P057263	10/16-DUPORTAIL	240617	DUPORTAIL BRIDGE APPRAISAL SRV	\$3,000.00
STONEWAY ELECTRIC SUPPLY		S101842529.001	240735	SWIFT LIGHTS	\$15.65
		S101842869.001		SWIFT LIGHTS	\$7.75
THE LANGDON GROUP	P056990	0104675	240646	RACHEL ROAD ALIGHMENT STUDY -	\$17,703.62
TU DECIDES MEDIA INC		2016-25411	240920	QUEENSGATE PATHWAY	\$600.00
VALMONT INDUSTRIES INC	P056934	CD289000803	240928	PEDESTRIAN PUSH BUTTON POLE, P	\$11,707.08

ARTERIAL STREETS TOTAL ****

\$100,754.40

STREETS CAPITAL CONSTRUCTION Total ***

\$100,754.40

FUND 380

PARK PROJECT CONSTRUCTION

Division:

337

PARKS & REC PROJECTS

A CORE INC		354544	240756	CORE DRILLING BHIND YACHT CLUB	\$162.90
BANK OF AMERICA		TXN00030056	240769	EWING IRRIGATION PRD 181 - GAL	\$73.85
		TXN00030229		EWING IRRIGATION PRD 181 - TRE	\$36.92
		TXN00030250		JOBS NURSERY LLC - TREE REPLAC	\$723.60
		777800	240571	CONCRETE	\$217.16
BEAVER BARK & ROCK					
EF NURSERY INC	S017068	10835	240598	GREEN MOUNTAIN MAPLE 2.5 CAL S	\$308.00
	S017068			DELIVERY	\$600.00
	S017068			GREEN MOUNTAIN MAPLE 2.5 CAL S	\$154.00
	S017068			KARPICK MAPLE 2.5 CAL SIZE	\$160.00
	S017068			BOWHALL MAPLE 2.5 CAL SIZE	\$960.00
	S017068			AUTUMN BLAZE MAPLE 2.5" CAL SI	\$1,120.00
	S017068	10840		MILKYWAY DOGWOOD 3.0 CAL SIZE	\$406.00
	S017068			OCTOBER GLORY MAPLE 3 CAL SIZE	\$1,917.00
	S017068			DELIVERY	\$600.00
	S017068			CHEROKEE BRAVE DOGWOOD 3.0 CAL	\$406.00
	S017068			PIN OAK 2.5 CAL SIZE	\$320.00
	S017068			SHADEMASTER HONEY LOCUST 2.5"	\$168.00
	S017068			KWANZAN CHERRY (HIGH BRANCH) 3	\$180.00
	S017067	4258	240628	CATALPA SPECIOSA 3.5" CAL SIZE	\$222.63
	S017067			BIG LEAF MAPLE 2.5 CAL SIZE	\$427.88
	S017067	4661		DELIVERY	\$150.00

PARKS & REC PROJECTS TOTAL ****

\$9,313.94

PARK PROJECT CONSTRUCTION Total ***

\$9,313.94

FUND 385

GENERAL GOVT CONSTRUCTION

Division:

900

NON-DEPARTMENTAL

BANK OF AMERICA		TXN00029935	240769	CABLEORGANIZER.COM - FITNESS R	\$772.01
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City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030245	240769	YOKE'S FRESH MARKET -CORCH MEE	\$119.80
		TXN00030256		WM SUPERCENTER #3261 - CORCH M	\$14.14
		TXN00030267		STARBUCKS STORE 14483 -CORCH M	\$34.64
HILL INTERNATIONAL INC	P056666	C81-16/0000007	240611	DESIGN-BUILD OVERSIGHT SERVICE	\$743.75
NON-DEPARTMENTAL TOTAL ****					\$1,684.34
GENERAL GOVT CONSTRUCTION Total ***					\$1,684.34
FUND	401	ELECTRIC UTILITY FUND			
Division:	000				
ANIXTER INC	P056925	3319189-00	240568	ARM, MAST WOOD POLE, 6 FT,	\$1,880.14
	S017150	3381168-00		METER, JUMPER, EKSTROM	\$422.45
	P057103	3381587-01		SLEEVE, COPPER #6 - 1/0 STR,	\$316.03
	P057103	3381587-02		SLEEVE, SERVICE #4/0-500,	\$452.86
	P057103			SLEEVE, SERVICE #500-750,	\$861.25
	P057103			SLEEVE,INSULATED, #6 STRANDED,	\$27.80
	P057103			SLEEVE INSULATED, #6-#2,	\$86.88
	P057103			SLEEVE, COPPER 1/0 - 250 MCM,	\$411.16
	P057103	3381587-03		SLEEVE,INSULATED, #6 STRANDED,	\$41.70
	P057103	3381587-04	240764	SLEEVE COPPER AUTOMATIC, #6SOL	\$345.35
	P057126	3382570-00		WASHER SQUARE 2"X2"X1/8",9/16"	\$91.88
	P057126			WASHER, SQUARE CURVED, 11/16	\$515.31
	P057126			SCREW LAG, 1/2 X 4, TWIST DR.,	\$504.99
	P057126			WASHER SQUARE CURVED 13/16 HOL	\$237.83
	P057126			WASHER,SQ,2-1/4 X 2-1/4 X 3/16	\$234.58
	P057126			BOLT, MACHINE 5/8 X 12,JOSLYN	\$175.93
	P057126			BOLT, MACHINE 5/8 X 14, JOSLYN	\$158.99
	P057126			BOLT, MACHINE 3/4 X 14,JOSLYN	\$164.53
	P057126			WASHER DOUBLE COIL SPRING 5/8"	\$97.74
	P057126	3382570-01	240568	WASHER SQUARE 2"X2"X1/8",9/16"	\$5.86
	P057126	3382570-02		WASHER, SQUARE, 13/16 HOLE	\$319.28
	P057219	3410867-00	240764	CLAMP WEDGE 1/0-4 ACSR SERVICE	\$432.23
	P057219			CLAMP WEDGE 2-6 ACSR SERVICE,	\$258.47
	P057219			INSULATOR, STRAIN, CLASS 54-3	\$166.11
	P057219			CLAMP WEDGE 2/0-4/0 ACSR SERV.	\$116.75
	P057236	3413070-00		STIRRUP 1/0-397.5 ACSR,	\$764.11
	P057236			CLAMP, HOTLINE BRONZE HUBBELL	\$1,197.32
	P057236			CUTOUT 100 AMP LOADBREAK 15KV	\$3,709.23
	P057236			STIRRUP #4-4/0 ACSR, ANDERSON	\$786.81
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	P057132	3627-568496	240824	UNISTRUT BRACKET 24"	\$2,687.85
GENERAL PACIFIC INC	P057038	1271211	240849	METER, FM3S, 240V, CL20, KWH	\$1,368.36
	P057038			METER, FRM 2S, 480V, CL200,	\$1,954.80



City Of Richland

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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
GENERAL PACIFIC INC	P057038	1271211	240849	METER, FM2S, 240V, CL320, 1PH,	\$13,683.60
	P057038			METER, FRM 4S, 240V, CL20,1PH,	\$912.24
H2 PRE-CAST INC	P056893	132781	240853	VAULT COVER V11 OR V13, 12X28	\$4,615.50
	P056893			VAULT V21, 56X84X72 BASE,	\$1,466.10
	P056893			VAULT COVER V19, 2-STL LID 12"	\$1,846.20
	P056893			VAULT COVER V3, 12X25 BLOCKOUT	\$3,909.60
	P056893	132789		VAULT COVER V19, 2-STL LID 12"	\$1,846.20
	P056893			VAULT V19, 84X56X48, BASE,	\$1,194.60
REXEL INC DBA	S017206	K927642	240891	CABLE, POWER, 750 MCM AL.	\$20,868.23
STONEWAY ELECTRIC SUPPLY	P057244	S101848174.001	240904	HANDHOLE LARGE, POLY CONCRETE,	\$1,980.86
TOTAL ****					\$73,117.71
Division:	501	BUSINESS SERVICES			
ARBAUGH & ASSOCIATES INC		1573	240765	ARBAUGH CONTRACT FEES-NOV 16	\$842.55
BANK OF AMERICA		TXN00029953	240769	ALASKA AIR 0272126447050 - Wh	\$310.20
		TXN00030007		DT HILTON PORTLAND-FD - Pena 1	\$916.65
		TXN00030076		STAPLES - Binders	\$18.51
		TXN00030126		OFFICEMAX/OFFICEDEPT#6869 - GI	\$11.48
		TXN00030127		OFFICE DEPOT #1078 - Paper/Off	\$114.11
		TXN00030128		GOTOCITRIX.COM - Go To Meeting	\$20.64
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$494.97
		16-458 LARKIN	240675	16-458 NEMS MEETING	\$409.90
		16-461 HAMMOND	240817	16-461 NEMS MEETING	\$298.36
		16-464 WHITNEY	240675	16-464 PPC MEETING/NWPPA TR	\$419.90
GROUT, MICHELLE		JUN-DEC 2016	240851	MILEAGE REIMBURSEMENT-GROUT	\$51.84
MID COLUMBIA ENGINEERING INC	P056969	ST009017	240625	SANDRA JORGENSEN, SUPPORT	\$540.00
	P056969	ST009030	240874	SANDRA JORGENSEN, SUPPORT	\$546.75
TRI CITY HERALD	S017192	2745360	240650	RFQ 16-0127 LESLIE RD POWER	\$118.33
UNITED PARCEL SERVICE	S017207	000986641506	240654	GROUND PKG TO ITRON SERVICE FO	\$6.95
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$131.02
WATER SOLUTIONS INC		14876	240747	3 WTR MACHINES - DECEMBER 2016	\$30.97
WHITNEY, CLINT		16-464 WHITNEY	240751	16-464 PPC MEETING/NWPPA TR	\$109.91
XEROX CORPORATION		087207853	240752	W7855PT BASE CHG/PRINTS-NOV	\$67.52
		087207854		W7845PT BASE CHRG/PRINTS-NOV	\$338.86
		087271894		W7855PT BASE CHRG/PRINTS-NOV	\$426.51
BUSINESS SERVICES TOTAL ****					\$6,225.93
Division:	502	ELECTRICAL ENGINEERING			
BANK OF AMERICA		TXN00030259	240769	BENTON CO AUDITOR - PW recordi	\$76.31
ENERGY NORTHWEST	P057168	O&M00588	240838	WO #C49136(Gerkensmeyer)for	\$12,112.10
	P057168			WO #C59127(Speer)for	\$2,697.00
TRI CITY HERALD	S017192	2722568	240650	RFQ 16-0119 ELECTRICAL	\$127.99



City Of Richland

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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TRI CITY HERALD	S017192	2727175	240650	ITB 16-0120 2016-2017	\$111.23
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$198.75
ELECTRICAL ENGINEERING TOTAL ****					\$15,323.38
Division:	503	POWER OPERATIONS			
BANK OF AMERICA		TXN00029909	240769	APLBS-CO F161090	\$43.19
		TXN00029917		AMAZN-DELL AC ADPTR ARMER	\$30.57
		TXN00029971		TARGET/PHONE CHARGER & CASE	\$81.43
		TXN00029995		HOP JA-CO F161012	\$47.61
		TXN00030011		DICKEYS- CO EW160135	\$13.58
		TXN00030012		STRLNG-CO F161019	\$41.90
		TXN00030073		DENNY'S-CO MEAL- BLAIN	\$17.97
		TXN00030108		NORTH COAST/REPLACEMENT PINS	\$30.54
		TXN00030187		DUPUS BMRS - CO F161090	\$45.11
		TXN00030236		NORTH COAST/REPLACEMENT PINS	\$148.35
		TXN00030275		HI-LINE UTILITY/KELLEM GRIPS	\$136.91
BEAVER BARK & ROCK		780459	240797	ROCK	\$86.84
BENTON PUD	P056119	12/16 4419818251	240573	SAFETY TRAINING: JAN-APR, 2017	\$2,906.68
		12/16 7286300000	240667	WYE LIGHTS-BADGER REPEATER	\$16.26
	P056121	12/16-5743127752	240573	PRE-NOTIFICATION SERVICES FOR	\$340.44
BLUE TARP FINANCIAL INC	S017151	36442059	240806	DISCOUNT E-GIFT CARD PIN 9718	(\$10.00)
	S017151			DEWALT IMPACT WRENCH DCF880M2	\$539.98
BOYD'S TREE SERVICE LLC	P056239	4996	240577	TREE PRUNING SERVICE FROM	\$1,446.37
	P056239	5017		TREE PRUNING SERVICE FROM	\$3,705.38
CITY OF RICHLAND		10/2016-1901	240816	#1901 DROP BOX DISP/HAULING	\$258.44
		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$2,512.68
				CITY UTILITY BILLS/NOV 2016	\$84.49
		11/2016-28	240816	#28 RHLD COMM TONS	\$38.33
				#28 RHLD COMM TONS	\$88.93
COLUMBIA RIGGING CORP		29435	240821	POLYESTER SLING REPAIR	\$271.07
CUSTOM CURB APPEAL	P057284	365	240592	CURB REPAIR AT 1345 GOETHALS D	\$217.20
D HITTLE & ASSOCIATES INC	P056798	11308	240593	AMENDMENT 1- ADDITIONAL DESIGN	\$840.00
FASTENAL COMPANY		WARIC61304	240842	SAFETY GLASSES	\$36.13
HDR ENGINEERING INC	P056950	1200024401	240607	REATA SUB TRANS LINE EASEMENT.	\$2,769.72
HI-LINE HOLDING COMPANY LLC DBA	S017175	10029304	240609	5" LINE MISSILE ITEM #CX080304	\$235.48
	S017175			6" LINE MISSILE ITEM #CX080305	\$126.34
	S017175			FREIGHT	\$11.73
HJ ARNETT INDUSTRIES LLC	S017119	INV46434	240612	ROBO CRIMPER IS BROKEN	\$227.74
KELLEY'S TELE-COMMUNICATIONS INC	P056120	022412012016	240867	AFTER HOURS EMERGENCY CALL SVC	\$219.75
NATIONAL ARBOR DAY FOUNDATION	P057286	2017 TREE LINE	240715	TREE LINE USA 2016 RENEWAL CHE	\$75.00
PARADISE BOTTLED WATER CO		11/16-POWER OPS	240881	BOTTLED WATER-NOVEMBER	\$80.92
RICHLAND ACE HARDWARE		212335	240892	CENTER PUNCH/SPRAY PAINT	\$23.86



City Of Richland

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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TYNDAL ENTERPRISES INC	P056096	1151796	240922	FIRE RETARDANT CLOTHING-2016	\$4,227.11
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$632.73
WOOD'S NURSERY INC		001	240942	TREE REPLACEMENT- 326 FULLER	\$31.95
		002		TREE REPLACEMENT- 326 FULLER	\$39.95
		003		TREE REPLACEMENT- 326 FULLER	\$31.95
POWER OPERATIONS TOTAL****					\$22,750.61
Division:	504	SYSTEMS DIVISION			
AMBRO INC DBA		250-111698	240760	6V NICAD LIGHT	\$12.98
ANIXTER INC	S017150	3381168-00	240568	BROOKS SLIDING FINGER #8610005	\$195.91
BANK OF AMERICA		TXN00029943	240769	AMAZON-PHONE CASES SMSNG	\$10.98
		TXN00030062		HOMEDPOT/CUT OFF TOOL	\$107.51
		TXN00030080		AMAZON-PRNT TONR MPP, MTR RDR	\$82.93
		TXN00030180		WALMART-KEYBRD, MOUSE MPP SHOP	\$75.85
		TXN00030208		HOMEDPOT/CUT OFF TOOL	\$107.51
		TXN00030235		JADE LRNG-NEC TRNG VER STEEG	\$85.00
		TXN00030254		NEWEGG-Fax Modem Card	\$643.71
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$1,449.71
ELECTRIC POWER SYSTEMS INC	P056820	011358	240835	SNYDER SUB BANK 2 EXPANSION	\$70,713.94
ELR CONSULTING INC	P056102	2955	240836	PROF SERVICES PER CONTRACT 30-	\$1,757.49
HDR ENGINEERING INC	P055184	1200026035	240854	4-YR WORK PLAN PER CONTRACT 75	\$1,002.31
	P055184			4-YR WORK PLAN PER CONTRACT 75	\$2,802.41
OXARC INC		R435824	240880	CYLINDER RENTAL- AUGUST	\$63.69
		R441965		CYLINDER RENTAL- SEPTEMBER	\$61.79
		R454254		CYLINDER RENTAL-NOVEMBER	\$61.79
STONEWAY ELECTRIC SUPPLY		S101842758.001	240904	WIRE	\$177.26
STORAGE BATTERY SYSTEMS INC	S017173	578721	240905	SALES TAX @ 8.6%	\$380.98
	S017173			FREIGHT (ESTIMATED)	\$590.00
	S017173			BATTERY, TUBULAR PLATE 2 VOLT	\$3,840.00
TECH POWER SOLUTIONS INC	P057175	53114	240908	Rack Server B-DL120G9, HP DL12	\$4,758.45
	P057175			Rack Server C-DL3160G9, HP DL3	\$8,159.93
	P057175			Rack Server A-DL120G9, HP DL12	\$4,758.45
	P057247	53147		SERVER, HPE DL20 Gen9 E3-1240v	\$3,823.32
UTILITIES UNDERGROUND LOCATION CENTER		6110201	240925	UTILITIES LOCATE SERVICE	\$190.59
UTILIWORKS CONSULTING LLC	P056517	4841	240926	SMART GRID PROJECT PHASE 2 PER	\$16,758.00
	P056517	4842		TRAVEL EXPENSES FOR CONTRACT 3	\$612.13
VALLEY TRANSFORMER INC	S017209	900-193	240927	TEST & REPAIR FOR SINGLE PHASE	\$568.97
	S017209			RTE 10 KAV SERIAL #831015261	\$403.23
	S017209			WEST 167 KVA SERIAL #80JB14625	\$1,605.02
	S017209			ABB 50 KVA SERIAL #04J003234	\$543.00
	S017209			ABB 50 KVA SERIAL #96J243160	\$664.26
	S017209			TEST & REPAIR THREE-PHASE PADM	\$8,414.63



City Of Richland

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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$251.65
SYSTEMS DIVISION TOTAL ****					\$135,735.38
Division:	505	ENERGY POLICY MGMT			
AMERICOOOL HEATING AND A/C LLC		1236-1899	240763	613 SNYDER-REBATE-HP/PTCS	\$1,000.00
BENTON COUNTY AUDITOR/WEATHERWISE	P057277	152380 RELEASE	240799	RELEASE LIEN; D TOWNSEND & K	\$73.00
	P057277	180360 RELEASE		RELEASE LIEN: JESSICA BROOKS,	\$73.00
	P057277	223380 LIEN		RECORD LIEN; THOMAS MORRISON,	\$73.00
	P057277	693900 LIEN		RECORD LIEN; EDWARD & KAROL KR	\$73.00
BRUCE INC		16-0805.2	240578	405 SIERRA-REBATE-INS/WIN/HP	\$1,000.00
DAYCO HEATING & AIR	P057235	004337-1	240830	WEATHERWISE LOAN: J. NORTHEY;	\$8,090.70
DELTA HEATING & COOLING INC	P057022	24544	240594	WEATHERWISE LOAN: G. HEDQUIST;	\$8,541.39
	P057171	24635		WEATHERWISE LOAN: A. RODDY; 21	\$6,423.69
EFFICIENCY SOLUTIONS LLC	P056123	11-16	240834	COMMERCIAL ENERGY EFFICIENCY	\$2,889.00
ENERGY INCENTIVES INC	P056124	COROCT2016	240599	RESIDENTIAL EE INSPECTIONS PER	\$1,820.53
GLASS NOOK INC		74644	240603	1621 GW WAY #A-REBATE-WINDOWS	\$12,251.40
		74645		1621 GW WAY #B-REBATE-WINDOWS	\$10,226.70
		74646		1621 GW WAY #C-REBATE-WINDOWS	\$10,226.70
		74647		1621 GW WAY #D-REBATE-WINDOWS	\$12,251.40
HILLSPRING CHURCH		09ES-11128-FY2017	240856	1153 GAGE-REBATE-COMM LIGHTING	\$44,585.00
KADLEC REGIONAL MEDICAL CENTER			240866	888 SWIFT-REBATE-COMM LIGHT	\$28,987.00
M CAMPBELL & COMPANY INC		88545	240622	300 ABBOT ST-REBATE-HP/PTCS	\$1,000.00
		91203	240872	132 CIMMARRON-REBATE-HP/PTCS	\$1,000.00
		92398	240708	1107 SADDLE WAY-REBATE-HP/PTCS	\$1,000.00
PERFECTION GLASS		9939651215	240884	708 VAN GIESEN-REBATE-WINDOWS	\$539.97
		9939652656	240633	2011 TRIPPLE-REBATE-WINDOWS	\$160.62
		9939653192	240884	2045 GREENBROOK-REBATE-WINDOW	\$1,079.67
		9939653195		934 SANFORD-REBATE-WINDOWS	\$70.38
ROBERTS CONSTRUCTION INC		4021	240895	2353 SNOHOMISH-REBATE-WINDOWS	\$120.00
YOKES FOODS		09ES-11128-FY2017	240944	454 KEENE-REBATE-COMM LIGHTING	\$24,706.50
ENERGY POLICY MGMT TOTAL ****					\$178,262.65
Division:	506	TECHNICAL SERVICES			
BANK OF AMERICA		TXN00029947	240769	CBC- FLGR TRNG NAMCHEK	\$60.00
		TXN00030243		IMSA-SNGL STUDY GUID CARMONA	\$75.16
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$1,159.71
FASTENAL COMPANY		WARIC61235	240842	FALL ARREST HARNESS	\$227.60
GTP INVESTMENTS LLC	P056199	403725901	240605	BADGER MOUNTAIN LEASE FOR CITY	\$625.00
REXEL INC DBA		K759791	240891	RAIL SHIELDS/LADDER	\$665.00
		K766920		BACKPACK	\$91.77
STONEWAY ELECTRIC SUPPLY		S101830619.001	240904	UPTOWN RENTAL LAMP	\$93.50
		S101836741.001		STEEL CONDUIT	\$34.47



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$139.85
TECHNICAL SERVICES TOTAL ****					\$3,172.06
ELECTRIC UTILITY FUND Total ***					\$434,587.72
FUND 402	WATER UTILITY FUND				
Division:	000				
CALL CO.		16-02424	240579	REFUND HYDRANT METER #343	(\$30.00)
				REFUND HYDRANT METER #343	\$750.00
CULBERT CONSTRUCTION INC		16-01534	240591	REFUND HYDRANT METER #327	\$750.00
INTERMECH		16-02861	240613	REFUND HYDRANT METER #372	(\$30.00)
				REFUND HYDRANT METER #372	\$750.00
NORTH STONE RICHLAND LLC		16-00255	240627	REFUND HYDRANT METER #371	\$750.00
RAY POLAND & SONS INC	P056025	C247-15/ PMT 1-F	240889	C247-15/ PMT 1-F RETAINAGE	(\$1,226.25)
T TAP CONSTRUCTION SERVICES		16-01659	240645	REFUND HYDRANT METER #340	(\$30.00)
				REFUND HYDRANT METER #340	\$750.00
WHEELER EXCAVATION LLC		16-01831	240659	REFUND HYDRANT METER #333	\$750.00
UNASSIGNED TOTAL ****					\$3,183.75
Division:	410	WATER CAPITAL PROJECTS			
EA ENGINEERING SCIENCE AND TECHNOLOGY INC PBC	P056581	107238	240597	DUPORTAIL WELL - HYDROGEOLOGIC	\$2,930.00
RAY POLAND & SONS INC	P056025	C247-15/ PMT 1-F	240889	WTP VALVES & METERS INSTALLATI	\$26,634.15
TRI CITY HERALD	S017192	2735592	240650	CALL FOR BID 16-0116 JASON LEE	\$259.04
WATER CAPITAL PROJECTS TOTAL ****					\$29,823.19
Division:	411	WATER ADMINISTRATION			
ARBAUGH & ASSOCIATES INC		1573	240765	ARBAUGH CONTRACT FEES-NOV 16	\$541.64
RH2 ENGINEERING INC	P055760	66498	240639	WATER SYSTEM PLAN-2015: #180-	\$7,737.06
WATER ADMINISTRATION TOTAL ****					\$8,278.70
Division:	412	WATER OPERATIONS			
ANDREWS, BRENT		16-437 ANDREWS	240663	16-437 UTILITY MNGMNT CERT	\$17.85
BANK OF AMERICA		TXN00029964	240769	HACH - WIPES	\$275.73
		TXN00030291		PAYPAL - SNOW SHOES	\$69.98
		TXN00030294		PAYPAL - SNOW SHOES	\$34.99
BENTON FRANKLIN HEALTH DISTRICT		8494	240804	WATER SAMPLES	\$2,135.00
BENTON RURAL ELECTRIC ASSOCIATION		11/16-385100	240574	KENNEDY BOOSTER STATION	\$2,006.72
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$34.90
				CITY UTILITY BILLS/NOV 2016	\$31,647.91
		16-437 ANDREWS	240675	16-437 UTILITY MNGMNT CERT	\$497.52
		16-438 ANDREWS		16-438 WWUC MEETING	\$159.09
ENERGY NORTHWEST		ENV02949	240687	WATER SAMPLES	\$210.00
GTP INVESTMENTS LLC	P056199	403725901	240605	BADGER MOUNTAIN LEASE FOR CITY	\$525.00



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MASTERS, CHARLES M JR		FALL 2016 TUITION	240709	REIMBURSE FALL 2016 TUITION	\$711.32
STONEMAN ELECTRIC SUPPLY		S101852741.001	240904	CABLE TIES	\$18.56
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$175.04
XEROX CORPORATION		086986966	240660	W7225PT BASE CHR/PRINTS-OCT	\$122.69
WATER OPERATIONS TOTAL ****					\$38,642.30
Division:	413	WATER MAINTENANCE			
AT&T WIRELESS		10/16-28724328888	240767	287243288881 09/27-10/26/16	\$57.82
		11/16-28724328888		287243288881 10/27-11/26/16	\$57.82
BANK OF AMERICA		TXN00030230	240769	LOWES - COPPER BELL HANGER	\$3.63
		TXN00030232		LOWES - COPPER BELL HANGER	\$6.41
		TXN00030237		DHS EQUIPMENT/BLADE GUARD	\$69.72
		TXN00030247		OFFICE DEPOT - OFFICE SUPPLIES	\$112.03
		TXN00030265		THE TROPHY SHOPPE - OWE'S PLAT	\$9.23
		TXN00030292		WAL-MART - OWE'S RETIREMENT CA	\$19.98
		TXN00030309		MY BINDING - LAMINATING POUCE	\$50.00
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$2,810.90
				CITY UTILITY BILLS/NOV 2016	\$62.69
				CITY UTILITY BILLS/NOV 2016	\$590.85
				CITY UTILITY BILLS/NOV 2016	\$171.73
				CITY UTILITY BILLS/NOV 2016	\$160.73
				CITY UTILITY BILLS/NOV 2016	\$1,139.03
				CITY UTILITY BILLS/NOV 2016	\$814.93
				CITY UTILITY BILLS/NOV 2016	\$162.22
		11/2016-26	240816	#26 LANDFILL FEES	\$58.00
DUNCAN, GARY		033116	240686	REIMBURSE WDM III APP FEE	\$87.00
GRAINGER	S017197	9282855627	240604	STEM ADAPTER ITEM #1WRV1	\$10.90
	S017197	9287261938		V-BELT ITEM #6A141	\$21.30
HD SUPPLY WATERWORKS LTD		G476613	240694	CURB STOPS	\$487.84
		G476845		BEARING/O-RING	\$11.53
JT AUTOMOTIVE PARTS INC DBA		374059	240698	ALTERNATOR BELT	\$7.15
KELLEY'S TELE-COMMUNICATIONS INC		276312012016	240615	ANSWERING SRVC CHARGES DEC	\$48.85
OXARC INC		R454251	240880	CYLINDER RENTAL- NOVEMBER	\$71.30
RICHLAND ACE HARDWARE		212414	240892	RAKE/SCREWS	\$32.56
		54213	240726	SAND PAPER	\$4.88
		54217		ELBOW	\$21.70
		54226		WOOD PUTTY/STAIN OIL	\$14.75
		54292	240892	FASTENERS	\$1.29
		54343		PICKUP TOOL/BLADE	\$34.73
SUNBELT RENTALS INC		64899421-001	240906	BOOM FORKLIFT RENTAL	\$3,012.86
TACOMA SCREW PRODUCTS INC		22162344	240738	HEX SCREWS/ALL THREAD	\$73.08
TRI CITY LUMBER CO		10105564	240652	LUMBER	\$399.12



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ULTRABLOCK, INC.		0041680-IN	240923	FULL FLAT TOP BLOCKS	\$695.04
UNITED PARCEL SERVICE	S017207	000986641506	240654	GROUND PKG TO BADGER METER FOR	\$10.99
	S017207			5 GROUND PKGS TO BADGER METER	\$51.31
	S017207			GROUND PKG TO MALLORY SAFETY F	\$10.94
UTILITIES UNDERGROUND LOCATION CENTER		6110201	240925	UTILITIES LOCATE SERVICE	\$31.77
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$482.57
XEROX CORPORATION		087207853	240752	W7855PT BASE CHG/PRINTS-NOV	\$53.82
WATER MAINTENANCE TOTAL ****					\$12,035.00
WATER UTILITY FUND Total ***					\$91,962.94
FUND 403	WASTEWATER UTILITY FUND				
Division:	000				
EXTREME COATINGS INC	P056944	C200-16/PMT 3	240841	C200-16/PMT 3 RETAINAGE	(\$5,940.20)
UNASSIGNED TOTAL ****					(\$5,940.20)
Division:	420	SEWER ADMINISTRATION			
FINANCIAL CONSULTING SOLUTION GROUP	P056958	2574-21611056	240600	WWTF CAPACITY & COSTS ANALYSIS	\$5,457.50
SEWER ADMINISTRATION TOTAL ****					\$5,457.50
Division:	421	SEWER CAPITAL PROJECTS			
AMERICAN ROCK PRODUCTS INC	P057297	294544	240762	5/8" MINUS TOP COURSE 6, INV	\$373.01
	P057296	296633		ADJUST FOR TAX	(\$0.01)
	P057296			5/8" MINUS TOP COURSE DELIVERE	\$359.12
CENTRAL HOSE & FITTINGS INC		446566	240673	HOSES/FITTINGS/BOOSTER PUMP	\$164.75
EXTREME COATINGS INC	P056944	C200-16/PMT 3	240841	WWTF PRIMARY CLARIFIER #2 &	\$129,021.14
IRRIGATION SPECIALISTS INC		1197052-01	240863	FITTINGS	\$164.96
		1198009-01		GLUE/PIPE/NUTS/BOLTS	\$57.75
RICHLAND ACE HARDWARE		53959	240726	SCRAPERS/MOULDING	\$66.13
SEWER CAPITAL PROJECTS TOTAL ****					\$130,206.85
Division:	422	SEWER OPERATIONS			
ALS GROUP USA CORP DBA	P057138	51-366984-0	240759	WATER- 335.4 TOTAL CYANIDE	\$80.00
	P057138			WATER- 420.1 PHENOLICS	\$90.00
	P057138			WATER- 1631E TOTAL MERCURY	\$120.00
	P057138			WATER- OIL & GREASE TOTAL HEM	\$200.00
	P057138			WWTP INFLUENT/EFFLUENT 11-1-16	\$260.00
BANK OF AMERICA		TXN00029928	240769	INTERNATIONAL TRANSACTION - Mg	\$0.08
		TXN00029940		THE HOME DEPOT #4746 - Mallet/	\$247.20
		TXN00029941		ACHIEVE TRAINING CTR - Mgmt tr	\$9.95
		TXN00029958		THE HOME DEPOT #4746 - SUPPLIE	\$31.77
		TXN00029980		ASTM FEES/PUBLICATIONS - Activ	\$55.39
		TXN00030024		THE HOME DEPOT #4746 - WASTE W	\$17.07
		TXN00030026		YOKE'S FRESH MARKET - Dish pad	\$10.39



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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030042	240769	LOWES #02344 - WASTE WATER PAT	\$67.74
		TXN00030051		THE HOME DEPOT #4746 - Mat'ls	\$118.96
		TXN00030094		THE HOME DEPOT #4746 - WASTEWA	\$73.96
		TXN00030122		OSI UNITEDSTATESFLAG - US flag	\$56.87
		TXN00030124		LIFE GEAR AED - Stat Padz II f	\$68.09
		TXN00030145		SPUDNUT SHOP - Donuts 2 doz st	\$18.03
		TXN00030147		C&C SMART FOOD52305752 - Kitch	\$111.87
		TXN00030188		THE HOME DEPOT #4746 - Supplie	\$218.32
		TXN00030231		USA BLUE BOOK - GFfilter/pHbuf	\$504.88
		TXN00030238		THE HOME DEPOT #4746 - Wood/bo	\$87.84
		TXN00030252		RS HUGHES CO INC - IS808 Seala	\$222.38
		TXN00030269		Merritt Supply - Sikaflex 221	\$494.35
BEAVER BARK & ROCK		782894	240665	CONCRETE	\$241.07
		784635	240797	ROCK/GRAVEL	\$379.56
BENTON COUNTY SHERIFF'S OFFICE		09/16-WORKCREW II	240800	WORKCREW II-SEPTEMBER 2016	\$930.78
CENTRAL HOSE & FITTINGS INC		447806	240810	HOSE/NOZZLE FOR DIGESTER BLDG	\$154.87
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$19,365.05
		11/2016-25	240816	#25 BIOSOLIDS LANDFILL FEES	\$2,965.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-567616	240824	CONTROL PANEL	\$575.58
		3627-568069	240681	LIGHT BULB SOCKETS	\$444.07
COYOTE RIDGE CORRECTIONS CENTER		CRCC 1610.368	240588	WORK CREW OCTOBER 2016	\$758.67
DSD CAPITAL LLC		2107972	240832	POL SERVICE-WWTP-NOVEMBER 2016	\$81.00
FEDERAL EXPRESS CORP		5-622-73203	240843	COOLER RETURN-ALS	\$7.95
GTP INVESTMENTS LLC	P056199	403725901	240605	BADGER MOUNTAIN LEASE FOR CITY	\$525.00
HERC RENTALS INC		29012932-001	240855	LIQUID PROPANE	\$68.03
KAMAN INDUSTRIAL TECHNOLOGIES		T502312	240702	BEARINGS	\$168.80
MOON SECURITY SERVICES INC		848632	240877	WWTP-BASIC MONITORING	\$54.87
NORCO INC		19794381	240717	BATTERY FOR PORTABLE GAS METER	\$237.43
OXARC INC		R454250	240880	CYLINDER RENTAL- NOVEMBER	\$12.54
PARAMOUNT SUPPLY COMPANY		455398	240882	PARTS FOR RDT DRAIN	\$349.44
PARKSON CORPORATION		AR1/51017189	240720	RUPTURE DISKS/SWITCHES	\$338.68
PICARD CORPORATION	P057281	T407389	240635	FREIGHT/SHIPPING CHARGE	\$1,481.25
	P057281			BULK, SODIUM CHLORIDE (NACL)	\$422.70
	P057281			PTO AND/OR DELIVERY	\$222.19
POLYDYNE INC	P057199	1095794	240885	EMULSION POLYMER, CLARIFLOC C6	\$2,530.00
REXEL INC DBA		K774481	240725	LAMP ADAPTOR	\$7.62
		K777799	240891	LAMP HOLDER ADAPTER	\$22.86
RICHLAND ACE HARDWARE		24029	240726	FUNNEL/WRENCH SET	\$19.09
		54071		PUMP KIT DRILL POWERED	\$20.62
		54091		THREAD SEAL TAPE	\$16.81
		54093		CLEANING SUPPLIES FOR RDT	\$39.68



City Of Richland

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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND ACE HARDWARE		54236	240726	WEATHER STRIPPING RDT LK RPR	\$18.66
ROGERS MACHINERY COMPANY INC		1059249	240897	DIGESTER BLDG COMPRESSOR RPR	\$449.85
SOFTWARE ONE INC	P057071	US-PSI-526178	240732	SOFTWARE LICENSE, ACROBAT	\$617.96
SOLENIIS LLC	P057230	131100804	240903	POLYMER,PRAESTOL K295FL, IN 2	\$5,471.27
STONEWAY ELECTRIC SUPPLY		S101843286.001	240735	LKG PLUG	\$9.36
STRIPE RITE INC		42263	240736	PARKING BUMPERS SOLIDS BLDG	\$293.22
TACOMA SCREW PRODUCTS INC		22161147	240738	BVALVE/FITTINGS	\$91.77
		22161182		HEX DIE/O RINGS	\$37.84
		22161463		CAULK GUN	\$313.85
		22161970		TOOLBOX	\$129.59
		22162101		INSERTS & SCREWS FOR OSG	\$14.66
		22162118		INSERTS & SCREWS	\$11.04
		22162192		BRASS INSERTS	\$14.36
		22162220		SAFETY CHAIN	\$13.28
		22163105	240907	FITTINGS FOR SPRAY LINES	\$98.02
TECH POWER SOLUTIONS INC	P057139	53098	240908	SERVER, HP DL360 Gen9 8SFF CTO	\$9,466.43
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$148.45
XEROX CORPORATION		087207825	240943	W7845PT BASE CHR/PRINTS-NOV	\$262.97
SEWER OPERATIONS TOTAL****					\$53,069.43
Division:	423	SEWER MAINTENANCE			
AT&T WIRELESS		10/16-28724328888	240767	287243288881 09/27-10/26/16	\$42.95
		11/16-28724328888		287243288881 10/27-11/26/16	\$42.95
BANK OF AMERICA		TXN00029976	240769	KENNEWICK RANCH & HOME - Pckin	\$61.86
		TXN00030034		IRRIGATION SPECIALISTS IN - Fi	\$94.67
		TXN00030040		HARBOR FREIGHT TOOLS 49 - Tied	\$73.80
		TXN00030079		TIRE FACTORY - Repair tire on	\$17.65
		TXN00030191		WW GRAINGER - Sump pump WWTF	\$411.01
		TXN00030244		GRCC SPECIAL EVENTS EPAY - BAT	\$42.00
BEAVER EQUIPMENT SPECIALTY CO INC	P057154	16205I	240798	FREIGHT	\$19.70
	P057154			VAREC 6-INCH 386 REGULATOR LOW	\$4,750.16
CENTRAL HOSE & FITTINGS INC		447556	240673	HOSE/COUPLINGS	\$351.96
CH2O INC		250734	240812	BOILER TESTING	\$64.49
ENVIRO CLEAN EQUIPMENT INC		R16-120101	240839	REPAIR SEEKER	\$2,637.83
IRRIGATION SPECIALISTS INC		1197171-01	240863	FITTINGS FOR GAS SYSTEM	\$50.28
		1197872-01		PVC THREADED PLUGS	\$5.76
KAMAN INDUSTRIAL TECHNOLOGIES		O854424	240702	HI POWER V-BELT	\$89.18
KELLEY'S TELE-COMMUNICATIONS INC		276312012016	240615	ANSWERING SRVC CHARGES DEC	\$48.85
MOON SECURITY SERVICES INC		848632	240877	WWTP-BASIC MONITORING	\$54.87
NW LININGS & GEOTEXTILE PRODUCTS INC	P057078	C006295-IN	240878	COMPOST LEACHATE POND LINER RE	\$2,313.54
	P057078	C06329-IN		C/O 1: 2 ADDITIONAL DAYS OF LI	\$2,000.96
RICHLAND ACE HARDWARE		54284	240892	CABLE TIES/WORK LIGHT	\$78.09



City Of Richland

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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TACOMA SCREW PRODUCTS INC		22161801	240738	RECHARGEABLE FLASHLIGHT	\$234.58
		22161970		PLIER SET	\$74.10
		22162637		ROTO HAMMER	\$433.31
		22162705	240907	SOCKETS/WRAP/RAZOR KNIFE	\$47.00
				SOCKETS/WRAP/RAZOR KNIFE	\$39.50
		22162992		FITTINGS FOR NEW COMPRESSR	\$162.36
THE DRAIN SURGEON		35894	240910	CAM LINE 216 ARMISTEAD	\$244.35
UTILITIES UNDERGROUND LOCATION CENTER		6110201	240925	UTILITIES LOCATE SERVICE	\$31.77
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$160.60
SEWER MAINTENANCE TOTAL ****					\$14,680.13
WASTEWATER UTILITY FUND Total ***					\$197,473.71
FUND	404	SOLID WASTE UTILITY FUND			
Division:	000				
WASTEWORCS REFUND		090116	240676	ACCT 60 OVR PYMNT REFUND	\$30.00
		091016	240705	ACCT 11426 OVR PYMNT REFUND	\$61.00
UNASSIGNED TOTAL ****					\$91.00
Division:	431	SOLID WASTE ADMINISTRATION			
JOYCE ZIKER PARKINSON PLLC	P057278	44819	240614	LANDFILL CONTAMINATION -INSURA	\$13,216.00
SOLID WASTE ADMINISTRATION TOTAL ****					\$13,216.00
Division:	432	SOLID WASTE COLLECTION			
BANK OF AMERICA		TXN00030014	240769	STAPLES - PLANNING CALENDARS	\$38.76
		TXN00030045		DELTA AIR 0067876839978 -Chi	\$365.20
		TXN00030047		DELTA AIR 0067876839979 - Be	\$365.20
CHIDESTER, MARK		16-466 CHIDESTER	240813	16-466 TOUR MFG & COLLECTIO	\$26.08
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$188.06
		16-466 CHIDESTER	240817	16-466 TOUR MFG & COLLECTIO	\$193.00
CLAYTON WARD COMPANY		97951	240818	2016 DROP BOX RECYCLING SERVIC	\$7,000.00
		9801005		CURBSIDE RECYCLING-NOVEMBER	\$7,195.05
GTP INVESTMENTS LLC	P056199	403725901	240605	BADGER MOUNTAIN LEASE FOR CITY	\$312.50
NIELD, LES		120616	240716	REIMBURSE CDL ENDORSEMENT	\$102.00
ROWAND MACHINERY CO		210839	240642	WATER TRUCK RENTAL	\$7,819.20
		214721		WATER TRUCK RENTAL	(\$5,212.80)
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$710.59
SOLID WASTE COLLECTION TOTAL ****					\$19,102.84
Division:	433	SOLID WASTE DISPOSAL			
BANK OF AMERICA		TXN00029923	240769	ACT SWANA Washington - JMARLOW	\$50.00
		TXN00030036		SOLID WASTE ASSOCIA - MANDERSO	\$400.00
		TXN00030039		INTERNATIONAL TRANSACTION - MA	\$2.45
		TXN00030050		MARGO SUPPLIES LTD SCARE - BIR	\$306.12



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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030098	240769	DRI TECHSMITH -SNAGIT SOFTWARE	\$54.25
		TXN00030102		QED ENVIORMENTAL SYSTE - calib	\$158.59
		TXN00030255		STAPLES - CASH REGISTER TAPE	\$169.41
BENTON COUNTY SHERIFF'S OFFICE		09/16-WORKCREW II	240800	WORKCREW II-SEPTEMBER 2016	\$2,792.34
BLAIR, JEANNETTE		NOV 2016	240668	BLAIR-MILEAGE NOV 2016	\$28.73
CAROLINA SOFTWARE	P055791	62001	240809	ONSITE INSTALLATION, TRAINING,	\$5,807.20
	P055791			WASTEWORX SQL SITE LICENSE &	\$5,950.00
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$1,765.69
COMPLETE PEST PREVENTION INC		32561	240680	PEST CONTROL SRVCS-NOVEMBER	\$97.74
COYOTE RIDGE CORRECTIONS CENTER		CRCC 1610.368	240588	WORK CREW OCTOBER 2016	\$721.40
DSD CAPITAL LLC		2107979	240832	POL SERVICE-LANDFILL-NOV 2016	\$81.00
FINLEY BUTTES LANDFILL		5627	240844	INDUSTRIAL WASHING-SOIL	\$1,166.83
MITCHELL, FRANK		NOV 2016	240713	MITCHELL-MILEAGE NOV 2016	\$26.46
PARADISE BOTTLED WATER CO		11/16-LANDFILL	240632	BOTTLED WATER-NOVEMBER	\$107.17
SUAREZ, VALERIE		OCT-NOV 2016	240737	SUAREZ-MILEAGE 10/3 - 11/21	\$64.26
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$52.85
XEROX CORPORATION		087207826	240943	W7225PT BASE CHG/PRINTS-NOV	\$217.33

SOLID WASTE DISPOSAL TOTAL ****

\$20,019.82

SOLID WASTE UTILITY FUND Total ***

\$52,429.66

FUND 405

STORMWATER UTILITY FUND

Division:

440

STORMWATER CAPITAL PROJECTS

TWIN CITY METALS INC

96752

240745

STEEL ROD & ANGLES

\$561.61

STORMWATER CAPITAL PROJECTS TOTAL ****

\$561.61

Division:

441

STORMWATER

AMERICAN ROCK PRODUCTS INC

P057297

294356

240762

2X2X6 ECOLOGY BLOCK PICK UP, I

\$190.05

P057297

2X2X3 ECOLOGY BLOCK PICK UP, I

\$21.72

P057297

2X2X6 ECOLOGY BLOCK PICK UP, I

\$38.01

P057297

2X2X3 ECOLOGY BLOCK PICK UP, I

\$43.44

BANK OF AMERICA

TXN00029961

240769

HOME DEPOT/LUMBER

\$18.87

TXN00030021

THE HOME DEPOT #4746 - Lumber

\$12.91

TXN00030086

THE HOME DEPOT #4746 - Grout/s

\$48.11

CENTRAL HOSE & FITTINGS INC

447362

240673

FITTINGS FOR SW VAC TRUCK

\$271.75

CITY OF RICHLAND

11/2016 NOVEMBER

240674

CITY UTILITY BILLS/NOV 2016

\$351.44

RICHLAND ACE HARDWARE

212286

240726

CONCRETE MIX

\$19.52

212308

BROOM/GAP JOINT FOAM

\$39.04

TACOMA SCREW PRODUCTS INC

22159156

240907

POLYURETHANE SEALANT

\$281.72

22161452

ANCHORS/DRILL BIT

\$37.91

22162734

EXTENSION CORDS

\$75.91

TWIN CITY METALS INC

96581

240921

10FT FLAT BAR

\$29.05



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$18.00
STORMWATER TOTAL ****					\$1,497.45
STORMWATER UTILITY FUND Total ***					\$2,059.06
FUND 407	MEDICAL SERVICES FUND				
Division:	121	AMBULANCE			
BANK OF AMERICA		TXN00030286	240769	CHARTER - STA INTERNET (SEP)	\$80.68
				CHARTER - STA INTERNET (OCT)	\$83.73
BOUND TREE MEDICAL LLC		61795944	240576	KETAMINE	\$375.95
		82292691		ELECTRODES/GLOVES/TRACH TUBE	\$585.55
		82294002		CURAPLEX EXT SET	\$91.00
		82296509		MEGAMOVER HDLS/GLOVES	\$459.20
		82297929		STERILE WATER/POUR BOTTLE	\$7.96
		82300290		CATH IV SETS/SALINE/BP UNIT	\$502.32
		82305120		SALINE/ADULT CUFF	\$231.47
		82308422		MANUAL BVM	\$37.56
		82309720		MEGAMOVER/SALINE/IV SETS	\$1,381.16
		82310870		FENTANYL	\$158.97
		82314167		SALINE/IV SET/GLUCOSE STRIPS	\$714.16
CARDINAL HEALTH 411 INC		1394833	240581	DEXTROSE/RACEPINEPH/AMIDATE	\$715.63
		1417817		ATROPINE/NITROSTAT/SOD BICARB	\$238.73
		1465659		QUELICIN	\$630.10
		1505493		ODANSETRON HCL	\$106.80
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$536.04
COLUMBIA BASIN COLLEGE	P057266	27429	240585	ALS OTEP FEES, FALL QTR, 2016	\$1,142.40
	P057266			ALS OTEP + ACLS/PALS FEES, FAL	\$252.00
	P057266			PARAMEDIC STUDENT FEES - FALL	\$1,442.96
COLUMBIA INDUSTRIES SUPPORT LLC		0041612	240586	ON SITE SHREDDING WO #0062489	\$31.11
LIFE ASSIST INC		768603	240619	KING LT'S	\$207.86
		770531		INOVO BRASS O2 REGULATOR	\$121.98
ON SCENE MEDICAL SERVICES, P.C.	P057264	0081	240630	FLU VACCINES	\$1,365.00
	P057264			ANNUAL TB TESTING	\$29.00
PHYSIO-CONTROL INC		416177812	240634	LUCAS CARRY BAG W/STRAP	\$341.36
SMITH, JOSHUA		120616	240901	REIMBURSE BOOK & FISDAP FEE	\$764.99
STERICYCLE INC		3003606944	240734	CREDIT FOR OVRPYMNT LAST MNTH	(\$39.45)
		3003641877		BIO WASTE DISPOSAL FEE	\$47.03
STRYKER SALES CORPORATION		2020489M	240644	STRYKER COT MATTRESS	\$230.20
		2022426M		STRYKER COT MATTRESS	\$230.20
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December M2M	\$35.10
	P057288			Verizon Bill for December	\$224.06
AMBULANCE TOTAL ****					\$13,362.81



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MEDICAL SERVICES FUND Total ***					\$13,362.81
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$198.96
BROADBAND ADMINISTRATION TOTAL ****					\$198.96
BROADBAND FUND Total ***					\$198.96
FUND 501	CENTRAL STORES FUND				
Division:	000				
WALTER E NELSON CO	P057250	321935	240930	TISSUE, TOILET JUMBO ROLL 2PLY	\$1,454.37
	P057250			TISSUE,FACIAL 2-PLY 125 SHT/BX	\$250.87
	P057250			TOWEL, ROLL, PERFORATED, 2-PLY	\$69.40
	P057250			TOWEL, MULTIFOLD, WHITE, 2-PLY	\$605.99
	P057250			TISSUE, TOILET, 2PLY, EMBOSSED	\$1,333.50
	P057250			ADJUST TAX	(\$0.01)
	P057250			FUEL SURCHARGE	\$5.43
WEST COAST PAPER COMPANY	S017205	9861557	240936	PAPER, 67# COVER, WHITE,	\$304.08
UNASSIGNED TOTAL ****					\$4,023.63
Division:	903	CENTRAL STORES			
XEROX CORPORATION		087207866	240943	C75 PRINT SHOP COPIER-NOV	\$1,212.71
		087271895		D95 PRINT SHOP BASE CH-NOV	\$553.42
CENTRAL STORES TOTAL ****					\$1,766.13
CENTRAL STORES FUND Total ***					\$5,789.76
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	214	EQUIPMENT MAINTENANCE			
ALLDATA LLC		2001981704	240757	SOFTWARE LICENSE	\$1,629.00
B AND B TRAILERS LLC		1596	240664	SNOW PLOW VEH 3331 WO 44711	\$6,581.16
BANK OF AMERICA		TXN00030159	240769	STAPLES - SHOP CALENDAR	\$61.52
		TXN00030189		HOME DEPOT - IMPACT WRENCH	\$281.27
		TXN00030198		HOME DEPOT - ANGLE IMPACT WREN	\$161.81
		TXN00030204		HOME DEPOT - ANGLE IMPACT TOOL	\$161.81
		TXN00030218		HOME DEPOT - SHOP TOOLS	\$118.37
		TXN00030224		AMAZON - GEARWRENCH SET + HEAD	\$192.20
		TXN00030227		HARBOR FREIGHT - MISC SHOP TOO	\$115.04
		TXN00030234		AMAZON - MISC SHOP TOOLS	\$149.30
		TXN00030249		AMAZON.COM - MISC SHOP TOOLS	\$178.80
		TXN00030290		CALIFORNIAPC - #0800 SOLAR PAN	\$119.12
		TXN00030298		WA DOL - VEH 3337 LIC SVC FEE	\$2.00



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030300	240769	WA DOL - VEH 3337 EXEMPT LIC R	\$47.25
		TXN00030304		WA DOL - VEH 3336 EXEMPT LIC R	\$47.25
		TXN00030310		WA DOL - VEH 3337 LIC SVC FEE	\$2.00
CASCADE FIRE EQUIPMENT CORP DBA		119356	240671	PUMP PLACARD VEH 5039 WO 44987	\$81.99
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$2,346.09
COLEMAN OIL COMPANY		042932-IN	240819	LANDFILL DYED DIESEL	\$4,164.32
		CL48634		CARD LOCK FUEL 12/05-12/11/16	\$12,964.97
COLUMBIA BASIN HOTSY LLC		IN12664	240820	PARTS VEH 4000 WO 45003	\$791.46
COMMERCIAL TIRE INC		231865	240822	FLAT REPAIR VEH 4144	\$0.00
		231918		TIRES VEH 3296 WO 44989	\$1,368.51
		231919		WHEEL SWITCH VEH 3320 WO 44990	\$16.30
		231920		FLAT REPR VEH 3244 WO 44992	\$36.92
		231938		TIRES VEH 4128 WO 44991	\$544.84
		231940		FLAT RPR VEH 3320 WO 44990	\$83.08
		231941		FLAT RPR VEH 3244 WO 44992	\$36.92
		232091		TIRES VEH 3315 WO 45048	\$1,334.84
CONNELL OIL INC		0165132-IN	240587	LUBE PRODUCTS	\$785.96
		0165472-IN	240823	LUBE PRODUCTS	\$447.38
CORWIN OF PASCO LLC		390288	240682	CALIPER VEH 2439 WO 44865	\$104.53
		390293		ORDBOLSTER VEH 2439 WO 44865	\$294.66
		390506		ALTERNATOR VEH 3329 WO 44935	\$414.42
		390548	240826	KIT VEH 3329 WO 44947	\$162.86
		390597	240682	ADAPTOR VEH 5041 WO 44952	\$569.69
		391447	240826	CALIPER VEH 3329 WO 44947	\$425.82
		391548		ALTERNATOR VEH 5041 WO 45139	\$764.50
		CM383523		RT PUSH BUTTON VEH 2449	(\$25.24)
		CM389959	240682	CORE RETURN VEH 5044	(\$52.03)
		CM390506		CORE RETURN	(\$81.45)
		CM390640	240826	RTN KNOB VEH 2449	(\$406.57)
		CM391048		RTN VBELT VEH 2420	(\$19.40)
DAY MANAGEMENT CORPORATION DBA		585549	240685	CONSOLE VEH 1107 WO 44628	\$1,301.55
E H WACHS COMPANY		INV127896	240596	BLOWER VEH 3306 WO 44829	\$2,700.84
FASTENAL COMPANY		WARIC61583	240689	MOP HEADS	\$49.65
FORCE AMERICA DISTRIBUTING LLC		IN001-1092496	240845	SOLENOID VEH 3279 WO 45096	\$434.55
GENUINE AUTO GLASS OF TRI CITIES LLC		616938	240850	WNDSHLD RPR VEH 2349 WO 45123	\$32.58
		617003		WNDSHLD RPR VEH 3298 WO 45122	\$32.58
		617799	240692	TINTING VEH 2437 WO 44918	\$306.62
		617955	240850	TINT VEH 3264 WO 44996	\$144.30
JT AUTOMOTIVE PARTS INC DBA		374520	240864	SOCKET VEH 5038 WO 45071	\$30.99
		374696	240698	CORE CREDIT VEH WO CORE CR	(\$140.92)
		374700		SWITCH VEH 2360 WO 45012	\$46.10



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		374703	240698	PAG OIL VEH 3296 WO 44819	\$16.66
		374709		BRK CLN VEH 3315 WO 45002	\$35.35
		374716		LIGHTS/ELE VEH 3292 WO 4498	\$94.03
		374741		SEAL VEH 3151 WO 44500	\$3.04
		374760		BUSHING VEH 3151 WO 44500	\$29.75
		374799		BULB VEH 3283 WO 44890	\$9.67
		374805		FILTER VEH CREDIT WO CREDIT	(\$34.20)
		374874		FILTER VEH 3311 WO 45015	\$139.64
		374882		TOOL VEH SHOP WO SHOP	\$289.20
		374883		FILTER VEH 2465 WO 45017	\$16.56
		374884		FILTER VEH 2420 WO 45020	\$16.56
		374885		FILTER VEH 2458 WO 45019	\$16.56
		374914		CORD VEH 3336 WO 44922	\$97.74
		374924		BRK TOOL VEH SHOP WO SHOP	\$114.16
		374946		BRK CLN VEH 3244 WO 44928	\$34.90
		374953		CLEANER VEH 3283 WO 45022	\$80.55
		374954		GROMMET VEH 3244 WO 44880	\$1.29
		374959		LIGHTS/ELE VEH 3279 WO 4399	\$51.49
		374993		ENG PTS VEH 2420 WO 45029	\$55.42
		374994		MISC SUPP VEH 3285 WO 44984	\$115.75
		374995		ALTERNATOR VEH 3304 WO 4503	\$164.57
		375008		WELD WIRE VEH 3248 WO 45028	\$80.98
		375013		CIR BREAKER VEH 3266 WO 450	\$5.47
		375016		LAMP VEH 3320 WO 44899	\$4.91
		375030		HEXKEY VEH 3336 WO 44922	\$17.35
		375032		TAPE VEH 3337 WO 44923	\$5.96
		375083		GEAR OIL VEH 2465 WO 45017	\$50.37
		375084		GEAR OIL VEH 2465 WO 45017	\$75.55
		375085		FILTER VEH 2346 WO 45044	\$20.09
		375093		CIRCUIT VEH 3315 WO 45000	\$35.06
		375131		MISC SUPP VEH 3315 WO 45000	\$6.82
		375136		WH CAP VEH 7146 WO 45011	\$12.63
		375141		ALTERNATOR VEH CREDIT WO CR	(\$164.57)
		375148		CLAMP VEH 3337 WO 44923	\$12.92
		375177		GUN KIT VEH 3336 WO 44922	\$30.40
		375178		GUN KIT VEH 3337 WO 44923	\$30.40
		375210		CLAMP VEH 3336 WO 44922	\$17.03
		375222		FILTER VEH 7137 WO 45055	\$128.55
		375255		FILTER VEH 3240 WO 45056	\$189.59
		375258		BATT VEH 3279 WO 45060	\$601.51
		375280		BATTERY VEH 1106 WO 45054	\$147.88



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
JT AUTOMOTIVE PARTS INC DBA		375321	240698	PULLEY VEH 2395 WO 44742	\$51.41
		375548		WASH FLUID VEH 2341 WO 4508	\$17.37
KOOL SHADES WINDOW TINTING		780699	240869	WIN TINT VEH 3336/7 WO 44923/2	\$271.50
MCCURLEY CHEVROLET		913785	240711	VALVE VEH 1204 WO 44719	\$111.98
		913872		ACTUATOR VEH 1204 WO 44743	\$89.29
		913991		LOCK VEH 2345 WO 44743	\$174.88
		914048		SWITCH VEH 3266 WO 44913	\$65.17
		CM913872		RTN WRNG ACTUATOR VEH 1376	(\$89.29)
		1263360037	240876	EXHAUST PIPE VEH 3213 WO 44883	\$987.86
MONARCH MACHINE & TOOL CO INC		F187155	240714	VAC TUBES VEH 3291 WO 45026	\$1,482.17
OXARC INC		29654PP	240719	BRACKET VEH 2345 WO 44743	\$37.47
		R454253	240880	SHOP SUPPLIES/GLASSES	\$147.53
REBUILDING & HARDFACING INC		58122	240890	BLADES VEH 3212 WO 45025	\$549.52
REXEL INC DBA		K883434	240891	PWR REC VEH 4134 WO 44943	\$63.21
RIVER CITY TOWING INC		15159	240893	TOW CHARGE VEH 4152 WO 45041	\$167.24
RMT EQUIPMENT		T48979	240894	FILTER VEH 7145 WO 44917	\$214.30
ROWAND MACHINERY CO		216235	240898	TRAN RPR VEH 7092 WO 44988	\$16,351.89
TACOMA SCREW PRODUCTS INC		22162300	240738	WASHER VEH 5036 WO 44866	\$3.15
		22162432		BOARD SCREW VEH 4117 WO 44147	\$35.59
		22162597		BIT/SCREW VEH 4117 WO 44147	\$55.01
TEREX UTILITIES INC		90405183	240909	HANDLE VEH 7200 WO 44845	\$109.38
THERMO KING NORTHWEST, INC DBA		2340500	240912	COUPLER VEH 6570 WO 44847	\$265.13
		2341903		HARNESS VEH 6570 WO 44847	\$341.48
TIRE FACTORY INC DBA		03-118082	240647	REPAIR VEH 4160 WO 45062	\$18.41
		03-118437	240742	TIRES VEH 5038 WO 44907	\$2,465.09
		03-118472		TIRES VEH 3312 WO 44977	\$1,522.81
		03-118484		TIRES VEH 1210 WO 44979	\$706.90
		03-118485		TIRES VEH 1211 WO 44978	\$657.12
		03-118622		CHANGE OVER VEH 2439 WO 44908	\$82.32
		03-118623		TIRES VEH 2453 WO 44909	\$708.81
		03-118635		TIRES VEH 4098 WO 44961	\$802.26
		03-118642		FLAT REPAIR VEH 3320 WO 44910	\$49.25
		03-118646		FLAT REPAIR VEH 7127 WO 44911	\$24.38
		03-118667		TIRES VEH 2325 WO 44960	\$758.75
		03-118676		TIRES VEH 2428 WO 44962	\$333.95
		03-118704		TIRES VEH 2442 WO 44964	\$654.97
		03-118712		FLAT REPAIR VEH 9500 WO 44958	\$109.41
		03-118715		FLAT REPAIR VEH 3320 WO 44959	\$39.10
		03-118743		TIRES VEH 3205 WO 44955	\$2,652.19
		03-118764		FLAT REPAIR VEH 7141 WO 44944	\$98.01
		03-118766		SRV CALL VEH 7151 WO 44963	\$132.98



City Of Richland

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From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
TIRE FACTORY INC DBA		03-118782	240742	TIRES VEH 2370 WO 44980	\$558.60
TRI CITIES BATTERY & AUTO REPAIR		018651	240915	STARTER VEH 7143 WO 44993	\$288.82
		115436	240744	BATTERY VEH 3304 WO 45032	\$162.85
TTB, LLC DBA		3611	240919	VEHICLE WASHES-NOVEMBER	\$77.00
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$204.11
	P057288			Verizon Bill for December	\$38.67
WESTERN CASCADE CONTAINER LLC		WCCI16463	240938	MOTOR VEH 3292 WO 44986	\$296.12
WESTERN PETERBILT INC		H268465	240748	TORQUE ROD VEH 3296 WO 44819	\$214.78
		H268614		DOOR SEAL VEH 32296 WO 44819	\$92.30
		H268666		FILTER VEH 3333 WO 44937	\$33.22
		H268667		FILTER VEH 3335 WO 44938	\$33.22
		H268671		LUGNUT/HUB VEH 3336 WO 44922	\$52.06
		H268672		LUGNUT/HUB VEH 3337 WO 44923	\$52.06
WESTERN STATES EQUIPMENT COMPANY		IN000196073	240749	COUPLING VEH 3285 WO 44851	\$15.03
		IN000199587		COUPLING VEH 3175 WO 44775	\$120.48
		IN000199615	240940	COUPLING VEH 3315 WO 44673	\$672.76
		IN000201147		PLUG/PIN VEH 3321 WO 44861	\$37.49
		IN000201557		ENG REPAIR VEH 7090 WO 45037	\$606.02
		IN000201561		MAINT VEH 7131 WO 45038	\$737.53
		IN000205604		MAINT VEH 7123 WO 45036	\$849.94
WESTERN SYSTEMS & FABRICATION INC		16910	240941	CYLINDER VEH 3315 WO 45132	\$1,185.81
		17121	240750	PUMP ASSY VEH 3284 WO 44820	\$5,082.40
		17188	240941	BELT ASSY VEH 3281 WO 45001	\$155.40
XEROX CORPORATION		087207863	240752	W7225PT BASE CHG/PRINTS-NOV	\$175.71
EQUIPMENT MAINTENANCE TOTAL ****					\$89,662.03
EQUIPMENT MAINTENANCE FUND Total ***					\$89,662.03
FUND	505	PUBLIC WORKS ADMIN & ENGINEER			
Division:	450	PW ADMIN & ENGINEERING			
AT&T WIRELESS		10/16-28724328888	240767	287243288881 09/27-10/26/16	\$62.71
				287243288881 09/27-10/26/16	\$93.08
		11/16-28724328888		287243288881 10/27-11/26/16	\$62.71
				287243288881 10/27-11/26/16	\$93.08
BANK OF AMERICA		TXN00029939	240769	STAPLES - comp pad, 11x17 pape	\$220.00
		TXN00029945		UW CONFERENCE MANAGEMENT - Rog	\$125.00
		TXN00029946		STAPLES - COPY stamp	\$10.74
		TXN00029996		AASHTO PUBS - Roadside design	\$319.00
		TXN00030018		BENTON CO AUDITOR - Recording	\$322.88
		TXN00030059		STAPLES - clorox wipes,tylenol	\$121.39
		TXN00030075		STAPLES - Heater	\$30.83
		TXN00030096		CROWS NEST BAR & GRILL - Good	\$18.29



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00030196	240769	HILTON GARDEN INN WA-HTL-Rogal	\$131.81
		TXN00030259		BENTON CO AUDITOR - PW recordi	\$354.19
		TXN00030261		TRI-CITIES BATTERY - survey ba	\$315.44
		TXN00030296		LEEDSWORLDFILL.COM - ink pen	\$6.77
BENTON COUNTY TREASURER		3413	240802	BC IMAGES-NOV 2016	\$10.00
CITY OF RICHLAND		11/2016 NOVEMBER	240674	CITY UTILITY BILLS/NOV 2016	\$689.43
IMT INC		8056	240859	W VILLAGE PH1 TESTING M16472	\$277.50
PENWELL, DAN		121416	240883	REIMBURSE EXCISE TAX FEE	\$20.00
RICHLAND ACE HARDWARE		54229	240726	HEX KEY SETS	\$47.76
VERIZON WIRELESS	P057288	9776126098	240656	Verizon Bill for December	\$598.26
WATER SOLUTIONS INC		14876	240747	3 WTR MACHINES - DECEMBER 2016	\$76.01
XEROX CORPORATION		087207851	240752	W7225PT BASE CHG/PRINTS-NOV	\$154.77
		087207852		W7855PT BASE CHG/PRINTS-NOV	\$377.76
		087271893		W7225PT BASE CHG/PRINTS-NOV	\$76.97
PW ADMIN & ENGINEERING TOTAL ****					\$4,616.38
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$4,616.38
FUND 520		HEALTH CARE/BENEFITS PLAN			
Division:	222	EMPLOYEE BENEFIT PROGRAM			
MERCER (US) INC	P056134	102210003015	240624	PROVIDE BENEFITS CONSULTING AN	\$6,374.70
EMPLOYEE BENEFIT PROGRAM TOTAL ****					\$6,374.70
HEALTH CARE/BENEFITS PLAN Total ***					\$6,374.70
FUND 522		POST EMP HEALTHCARE PLAN			
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
MERCER (US) INC	P056134	102210003015	240624	PROVIDE BENEFITS CONSULTING AN	\$708.30
POST EMPLOYMENT BENEFITS PRGM TOTAL ****					\$708.30
POST EMP HEALTHCARE PLAN Total ***					\$708.30
FUND 611		FIREMAN'S PENSION			
Division:	216	FIRE PENSION			
COLUMBIA INDUSTRIES SUPPORT LLC		0040201	240679	ON SITE SHREDDING WO #0059600	\$8.03
		0041952		ON SITE SHREDDING WO #0063816	\$8.03
TRI CITY HERALD	S017192	2717925	240650	SPECIAL MTG FIREMAN'S RELIEF &	\$42.02
FIRE PENSION TOTAL ****					\$58.08
FIREMAN'S PENSION Total ***					\$58.08
FUND 612		POLICEMEN'S PENSION			
Division:	217	POLICE PENSION			



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CASE, MIKE		DECEMBER 2016	240584	MEDICARE PREMIUM/CASE	\$121.80
COLUMBIA INDUSTRIES SUPPORT LLC		0040201	240679	ON SITE SHREDDING WO #0059600	\$8.03
		0041952		ON SITE SHREDDING WO #0063816	\$8.03
POLICE PENSION TOTAL ****					\$137.86
POLICEMEN'S PENSION Total ***					\$137.86
FUND 641	SOUTHEAST COMMUNICATIONS CTR				
Division:	600	SECOMM OPERATIONS GENERAL			
AT&T LONG DISTANCE		11/16 03030107210	240569	FAX LINES 10/21-11/22/16	\$34.65
BANK OF AMERICA		TXN00030264	240769	IDENTISYS INC./PROXY CARDS	\$286.42
CITY OF RICHLAND		4142106	240815	BCES UTILITY SRVC 11/01-12/01	\$2,411.73
CORPORATE TRANSLATION SERVICES INC		98472	240825	TRANSLATION SRVCS-NOV 2016	\$117.19
FRONTIER		12/16 5096281472	240847	GENERAL 12/4 - 01/3/17	\$71.29
		12/16 5096282608		GENERAL 12/7-1/6/17	\$81.54
HP INC		0411532	240857	PRINTER SUPPORT 8/15-11/15/16	\$469.96
POCKETINET COMMUNICATIONS INC		165503	240636	WIRELESS TRNSPRT/INTERNET-DEC	\$268.28
SPRAGUE PEST SOLUTIONS		3008495	240733	PEST CONTROL SRVCS-NOVEMBER	\$42.50
VANGUARD CLEANING SYSTEM OF INLAND NW		65249	240655	BCES JANITORIAL SRVCS-DECEMBER	\$375.00
WATER SOLUTIONS INC		14834	240935	WATER FILTRATION 12/7-1/6/17	\$33.67
XEROX CORPORATION		087207846	240752	W7855PT BASE CHRG/PRINTS-NOV	\$81.29
SECOMM OPERATIONS GENERAL TOTAL ****					\$4,273.52
Division:	601	E911 OPERATIONS			
BANK OF AMERICA		TXN00030003	240769	FRED M FUEL #9286/PROVENCHER 1	\$10.01
		TXN00030004		CHEVRON 0092022/PROVENCHER 16-	\$36.41
		TXN00030006		RED LION HOTELS/PROVENCHER 16-	\$340.90
		TXN00030008		REPUBLIC PARKING/PROVENCHER 16	\$13.00
		TXN00030220		BEST WESTERN/LETTRICK E911 MTG	\$96.33
CORPORATE TRANSLATION SERVICES INC		98409	240825	TRANSLATION SRVCS-NOV 2016	\$190.04
FRONTIER		12/16 5097352383	240847	GENERAL 12/7-1/6/17	\$158.51
HP INC		0411532	240857	PRINTER SUPPORT 8/15-11/15/16	\$475.90
LANGUAGE LINE SERVICES LLC		3967150	240870	E911 TRANSLATION-NOV 2016	\$38.71
POCKETINET COMMUNICATIONS INC		165503	240636	WIRELESS TRNSPRT/INTERNET-DEC	\$268.27
E911 OPERATIONS TOTAL ****					\$1,628.08
SOUTHEAST COMMUNICATIONS CTR Total ***					\$5,901.60
FUND 642	800 MHZ PROJECT				
Division:	610	800 MHZ			
BANK OF AMERICA		TXN00030146	240769	PAKRITE PELICANSTOR THE/FOAM S	\$204.52
KLICKITAT COUNTY PUD		11/16-69552623	240868	GOLGATHA UTILITIES 11/02-11/30	\$246.43
UNITED PARCEL SERVICE	S017207	000986641506	240654	WEIGHT CORRECTION FOR PKG TO	\$10.13



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
UNITED PARCEL SERVICE	S017207	000986641506	240654	GROUND PKG TO MOTOROLA FOR BCE	\$15.40
	S017212	000986641516	240924	GROUND PKG TO ELTEK-ATS FOR BC	\$6.76
800 MHZ TOTAL ****					\$483.24
800 MHZ PROJECT Total ***					\$483.24
FUND 643	EMERGENCY MANAGEMENT				
Division:	620	STATE / LOCAL ASSISTANCE			
AT&T LONG DISTANCE		11/16 03030107210	240569	FAX LINES 10/21-11/22/16	\$8.67
BANK OF AMERICA		TXN00030030	240769	STAPLES/PAPER AND PLANNER REFI	\$17.09
		TXN00030066		STAPLES/CREDIT FOR LOST PLANNE	(\$2.78)
		TXN00030078		STAPLES/PLANNER REFILL	\$2.78
		TXN00030161		C&C SMART FOOD52305752/COFFEE	\$3.85
		TXN00030164		STARBUCKS STORE 14483/COFFEE F	\$51.97
		TXN00030167		COSTCO WHSE #0486/COFFEE CREAM	\$63.98
		TXN00030264		IDENTISYS INC./PROXY CARDS	\$10.61
CITY OF RICHLAND		4142106	240815	BCES UTILITY SRVC 11/01-12/01	\$401.96
HP INC		0411532	240857	PRINTER SUPPORT 8/15-11/15/16	\$149.97
POCKETINET COMMUNICATIONS INC		165503	240636	WIRELESS TRNSPRT/INTERNET-DEC	\$76.65
SPRAGUE PEST SOLUTIONS		3008495	240733	PEST CONTROL SRVCS-NOVEMBER	\$10.63
VANGUARD CLEANING SYSTEM OF INLAND NW		65249	240655	BCES JANITORIAL SRVCS-DECEMBER	\$62.50
WATER SOLUTIONS INC		14834	240935	WATER FILTRATION 12/7-1/6/17	\$11.22
XEROX CORPORATION		087207846	240752	W7855PT BASE CHRGP/PRINTS-NOV	\$47.42
STATE / LOCAL ASSISTANCE TOTAL ****					\$916.52
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
ARROW TECH INC	P057192	21977	240766	SHIPPING	\$25.00
	P057192			DRDCAL-100 CALIBRATION SERVICE	\$1,500.00
AT&T LONG DISTANCE		11/16 03030107210	240569	FAX LINES 10/21-11/22/16	\$8.66
BANK OF AMERICA		TXN00030030	240769	STAPLES/PAPER	\$14.32
		TXN00030161		C&C SMART FOOD52305752/COFFEE	\$3.85
		TXN00030167		COSTCO WHSE #0486/COFFEE CREAM	\$63.98
		TXN00030264		IDENTISYS INC./PROXY CARDS	\$10.61
CITY OF RICHLAND		4142106	240815	BCES UTILITY SRVC 11/01-12/01	\$401.96
DYNAMIC LANGUAGE CENTER, LTD	P057279	361359	240833	TRANSLATION AND INDEPENDENT RE	\$1,015.20
HAM RADIO OUTLET INC	P057062	P1-313088	240606	FREIGHT	\$6.00
	P057062			ST-3/16-350 SYNTHETIC TEXTILES	\$64.90
HP INC		0411532	240857	PRINTER SUPPORT 8/15-11/15/16	\$149.97
POCKETINET COMMUNICATIONS INC		165503	240636	WIRELESS TRNSPRT/INTERNET-DEC	\$76.65
SPRAGUE PEST SOLUTIONS		3008495	240733	PEST CONTROL SRVCS-NOVEMBER	\$10.63
VANGUARD CLEANING SYSTEM OF INLAND NW		65249	240655	BCES JANITORIAL SRVCS-DECEMBER	\$62.50
WATER SOLUTIONS INC		14834	240935	WATER FILTRATION 12/7-1/6/17	\$11.22



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		087207846	240752	W7855PT BASE CHRG/PRINTS-NOV	\$47.42
RADIOLOGICAL EMGCY PREPAREDNES TOTAL ****					\$3,472.87
Division:	622	DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		11/16 03030107210	240569	FAX LINES 10/21-11/22/16	\$8.66
BANK OF AMERICA		TXN00030030	240769	STAPLES/PAPER	\$14.32
		TXN00030161		C&C SMART FOOD52305752/COFFEE	\$3.85
		TXN00030167		COSTCO WHSE #0486/COFFEE CREAM	\$63.97
		TXN00030264		IDENTISYS INC./PROXY CARDS	\$10.61
CITY OF RICHLAND		4142106	240815	BCES UTILITY SRVC 11/01-12/01	\$401.95
HP INC		0411532	240857	PRINTER SUPPORT 8/15-11/15/16	\$149.97
POCKETINET COMMUNICATIONS INC		165503	240636	WIRELESS TRNSPRT/INTERNET-DEC	\$76.65
SPRAGUE PEST SOLUTIONS		3008495	240733	PEST CONTROL SRVCS-NOVEMBER	\$10.63
VANGUARD CLEANING SYSTEM OF INLAND NW		65249	240655	BCES JANITORIAL SRVCS-DECEMBER	\$62.50
WATER SOLUTIONS INC		14834	240935	WATER FILTRATION 12/7-1/6/17	\$11.22
XEROX CORPORATION		087207846	240752	W7855PT BASE CHRG/PRINTS-NOV	\$47.42
DOE EMERGENCY PREPAREDNESS TOTAL ****					\$861.75
Division:	623	JURISIDICITION			
AT&T LONG DISTANCE		11/16 03030107210	240569	FAX LINES 10/21-11/22/16	\$8.66
CITY OF RICHLAND		4142106	240815	BCES UTILITY SRVC 11/01-12/01	\$401.95
HP INC		0411532	240857	PRINTER SUPPORT 8/15-11/15/16	\$149.97
SPRAGUE PEST SOLUTIONS		3008495	240733	PEST CONTROL SRVCS-NOVEMBER	\$10.62
VANGUARD CLEANING SYSTEM OF INLAND NW		65249	240655	BCES JANITORIAL SRVCS-DECEMBER	\$62.50
XEROX CORPORATION		087207846	240752	W7855PT BASE CHRG/PRINTS-NOV	\$47.41
JURISIDICITION TOTAL ****					\$681.11
EMERGENCY MANAGEMENT Total ***					\$5,932.25
FUND	644	MICRO-WAVE			
Division:	611	MICROWAVE			
CALRIGHT INSTRUMENTS, INC		P057242 103821	240807	SHIPPING	\$97.44
		P057242		AGILENT 53147A MICROWAVE	\$200.00
DAY MANAGEMENT CORPORATION DBA		P057166 425227	240828	BCES PATH ALIGNMENT RS-PB	\$977.40
		P057166		BCES PATH ALIGNMENT RS-PB	\$912.24
MICROWAVE TOTAL ****					\$2,187.08
MICRO-WAVE Total ***					\$2,187.08
FUND	803	UTILITY BILL CLEARING FUND			
Division:	000				
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY13127	240707	Customer Refund	\$89.51
				CUSTOMER REFUND	\$79.61



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY13128	240695	Customer Refund	\$36.98
		CISPAY13129	240661	Customer Refund	\$159.57
		CISPAY13130	240731	Customer Refund	\$102.11
		CISPAY13131	240740	Customer Refund	\$2.46
		CISPAY13132	240712	Customer Refund	\$155.03
		CISPAY13133	240669	Customer Refund	\$20.42
		CISPAY13134	240703	Customer Refund	\$6.87
		CISPAY13135	240706	Customer Refund	\$32.02
		CISPAY13136	240754	Customer Refund	\$78.38
		CISPAY13137	240693	Customer Refund	\$70.46
		CISPAY13138	240721	Customer Refund	\$84.92
UNASSIGNED TOTAL ****					\$918.34
UTILITY BILL CLEARING FUND Total ***					\$918.34



City Of Richland

VL-1 Voucher Listing

From: 12/12/2016 To: 12/23/2016

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
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Invoice Total: ****

\$1,648,317.09

Number of Invoices

Amount

Vouchers In Richland	151	\$197,568.25
Vouchers In Tri Cities	140	\$217,881.87
Vouchers In WA	201	\$505,656.07
Vouchers Outside WA	1009	\$727,210.90
Vouchers Final Total.....	1501	\$1,648,317.09

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$209.36	0.01%
2	BENEFITS	\$23,222.71	1.41%
3	SUPPLIES	\$224,448.77	13.62%
4	OTHER SERVICES & CHARGES	\$986,689.30	59.86%
5	INTERGOVERNMENTAL SERVICES	\$18,175.46	1.1%
6	CAPITAL PROJECTS	\$251,746.57	15.27%
	MACHINERY & EQUIPMENT	\$27,656.93	1.68%
	REFUNDS	\$918.34	0.06%
9	INTERFUND SERVICES	\$2,693.71	0.16%
	INVENTORY PURCHASES	\$112,555.94	6.83%
	Total	\$1,648,317.09	



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Reports and Comments

Key Element:

Subject:

City Manager

Department:

City Manager

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Reports and Comments

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Subject:
City Council

Department:
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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 01/03/2017

Agenda Category: Reports and Comments

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Subject:
Mayor

Department:
City Council

Ordinance/Resolution Number:

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Summary:

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Attachments: