



Agenda
City Council Regular Meeting
Tuesday, June 4, 2019
City Hall Council Chambers | 625 Swift Boulevard

City Council Workshop Session - 7:00 p.m. (Discussion Only – Council Chambers)

Agenda Item:

1. Discuss Meeting Agenda Items (5 minutes)
 - City Councilmembers
2. New City Hall Overview (10 minutes)
 - Joe Schiessl, Parks and Public Facilities Director
3. Grand Opening Expectations (10 minutes)
 - Cindy Reents, City Manager
4. Transition (5 minutes)
 - City Councilmembers

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

Welcome and Roll Call

Pledge of Allegiance

Approval of Agenda: (Approved by Motion)

Presentations:

5. New Hire/Retirements (5 minutes)
 - Cathleen Koch, Administrative Services Director
6. Recognition and Plaque to Dwight Lee for 37 Years of Service to the City of Richland (5 minutes)
 - Robert Thompson, Mayor
7. Presentation and Proclamation of the Heart Safe Richland Initiative (10 minutes)
 - Robert Thompson, Mayor
8. United Way Award Presentation (5 minutes)
 - Cerise Peck, Crime Prevention Specialist
9. Ben Franklin Transit Annual Report (10 minutes)
 - Gloria Boyce, Ben Franklin Transit General Manager

Public Hearing: Please limit public hearing comments to 3 minutes. Records intended for Council consideration must be given to the City Clerk.

10. Proposed 2020-2025 Transportation Improvement Program, Resolution No. 73-19
 - Pete Rogalsky, Public Works Director

Public Comments: Please limit public comments to 2 minutes. Records intended for Council consideration must be given to the City Clerk.

Consent Calendar: Approved by single vote; Councilmembers may transfer individual items to Items of Business.

Minutes:

11. Approve the Council Meeting Minutes from May 21, 2019, May 28, 2019 and May 29, 2019
 - Heather Kintzley, City Attorney

Ordinances - First Reading:

12. Ordinance No. 24-19, Amending Chapter 7.03 of the Richland Municipal Code Related to Animal Licensing
 - Cathleen Koch, Administrative Services Director
13. Ordinance No. 30-19, Adding a New Section 5.04.244 regarding Commercial Kennel Licensing Fee to Chapter 5.04 of the Richland Municipal Code
 - Cathleen Koch, Administrative Services Director

Ordinances - Second Reading/Passage:

14. Ordinance No. 27-19, Amending the 2019 Budget to add Appropriations to the Equipment Replacement Fund, Public Works Administration & Engineering Fund, City Streets Fund and General Fund
 - Pete Rogalsky, Public Works Director
15. Ordinance No. 29-19, Amending the 2019 Budget to Increase Appropriations in the Industrial Development Fund
 - Kerwin Jensen, Development Services Director

Resolutions – Adoption:

16. Resolution No. 17-19, Establishing Council Assignments for the 2019 Calendar Year
 - Cindy Reents, City Manager
17. Resolution No. 69-19, Authorizing an Agreement with Americool Heating and A/C, LLC for Weatherization Program Participation
 - Clint Whitney, Energy Services Director
18. Resolution No. 70-19, Approving Phase I of the 2019 Park Partnership Program Funding Allocation
 - Joe Schiessl, Parks and Public Facilities Director
19. Resolution No. 71-19, Authorizing a Reciprocal Fire Protection Agreement Between the U.S. Department of Interior - Bureau of Land Management and Richland Fire & Emergency Services
 - Tom Huntington, Fire and Emergency Services Director
20. Resolution No. 72-19, Authorizing a Consultant Agreement with Aspect Consulting, LLC for the Stormwater Retrofit Project
 - Pete Rogalsky, Public Works Director
21. Resolution No. 73-19, Adopting the 2020-2025 Transportation Improvement Program
 - Pete Rogalsky, Public Works Director

22. Resolution No. 74-19, Authorizing a Second Amendment to the Gas Purchase and Site License Agreement with WRH Horn Rapids, LLC
 - Pete Rogalsky, Public Works Director
23. Resolution No. 75-19, Authorizing a Funding Agreement with Battelle Memorial Institute for Pedestrian Improvements on George Washington Way
 - Pete Rogalsky, Public Works Director
24. Resolution No. 76-19, Authorizing the Award of Bid to Total Site Services, LLC for the George Washington Way Pavement Preservation Project
 - Pete Rogalsky, Public Works Director

Items for Approval:

Expenditures - Approval:

25. Expenditures from May 9, 2019 - May 24, 2019 for \$7,664,572.99 including Check Nos. 268096-268545, Wire Nos. 7530-7553, Payroll Check Nos. 150574-151112, and Payroll Wire/ACH Nos. 10978-10993
 - Cathleen Koch, Administrative Services Director

Items of Business:

Reports and Comments:

1. City Manager
2. City Council
3. Mayor

Adjournment

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COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Agenda Item

Subject:

New City Hall Overview (10 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
City Council Workshop Agenda
Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Agenda Item

Subject:

Grand Opening Expectations (10 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
City Council Workshop Agenda
Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Agenda Item

Subject:

Transition (5 minutes)

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
City Council Workshop Agenda
Item

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Presentations

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: 6/4/2019

Agenda Category: Presentations

Subject:

Recognition and Plaque to Dwight Lee for 37 Years of Service to the City of Richland (5 minutes)

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Presentations

Subject:

Presentation and Proclamation of the Heart Safe Richland Initiative (10 minutes)

Department:

Fire & Emergency Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Presentations

Subject:

United Way Award Presentation (5 minutes)

Department:

Development Services

Ordinance/Resolution Number:

Document Type:

Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Presentations

Subject:

Ben Franklin Transit Annual Report (10 minutes)

Department:
City Manager

Ordinance/Resolution Number:

Document Type:
Presentation

Recommended Motion:

Summary:

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Public Hearing

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Proposed 2020-2025 Transportation Improvement Program, Resolution No. 73-19

Department:

Public Works

Ordinance/Resolution Number:

Document Type:

Public Hearing Item

Recommended Motion:

Summary:

RCW 35.77.010 requires cities to prepare and annually update their Six-Year Transportation Improvement Program (TIP) pursuant to one or more public hearings and to file a copy of the adopted TIP with the Washington State Department of Transportation. The TIP is a planning and project management tool for federal, state and local governments.

This is a public hearing to receive testimony on a proposal to adopt the 2020-2025 TIP. Please refer to the staff report for Resolution No. 73-19 for more information.

Fiscal Impact:

Attachments:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Minutes

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Approve the Council Meeting Minutes from May 21, 2019, May 28, 2019 and May 29, 2019

Department:
City Attorney

Ordinance/Resolution Number:

Document Type:
Minutes

Recommended Motion:

Approve the minutes from the City Council meetings held on May 21, 2019, May 28, 2019 and May 29, 2018.

Summary:

None.

Fiscal Impact:

None.

Attachments:

1. Draft Regular Council Meeting Minutes - May 21, 2019
2. Draft Council Workshop Minutes - May 28, 2019
3. Draft Special Council Workshop Minutes - May 29, 2019



MINUTES
RICHLAND CITY COUNCIL REGULAR MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, May 21, 2019

Draft

Workshop:

Mayor Thompson called the workshop session to order at 7:00 p.m. in the City Manager's Conference Room in the City Hall Annex building.

Attendance:

Mayor Thompson, Mayor Pro Tem Christensen, and Councilmembers Alvarez, Anderson, Kent, Lemley and Lukson were present.

Also present were City Manager Reents, Assistant City Manager Amundson, Fire & Emergency Services Director Huntington, Community Development Director Jensen, Public Works Director Rogalsky and Deputy City Clerk Barham.

Agenda Items:

1. Follow-up Information from the Public Safety Facilities Workshop

Fire Chief Huntington described the Comprehensive Plan triggers related to public safety services, and provided Council with the following metrics: 1) response and out-of-service times in Badger South, Rancho Reata, north Richland and Horn Rapids areas; 2) the percentage of the population outside of ideal response times; and 3) local and national response time standards.

2. SR-240 / Aaron Drive Improvements BUILD Grant

Public Works Director Rogalsky briefly discussed staff's relief strategy for traffic congestion, and a proposal to submit for a BUILD Grant for the SR-240 and Aaron Drive project.

3. Discuss Meeting Agenda Items

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, Mayor Pro Tem Christensen, and Councilmembers Alvarez, Anderson, Kent, Lemley and Lukson were present.

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

Pledge of Allegiance:

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

Approval of Agenda:

MAYOR PRO TEM CHRISTENSEN MOVED AND MAYOR THOMPSON SECONDED A MOTION TO APPROVE THE AGENDA AS PRESENTED. THE MOTION CARRIED 7-0.

Presentations:

There were no scheduled presentations.

Public Hearing:

Deputy City Clerk Barham read the public hearing and public comments procedures.

4. Proposed Amendment to the City's Industrial Development Fund, Ordinance No. 29-19

Development Services Director Jensen explained that the proposed budget amendment in the Industrial Development Fund is to increase appropriations to cover additional expenses for four (4) projects not initially anticipated in the 2019 Budget.

Mayor Thompson opened the public hearing at 7:38 p.m.

Ginger Wireman, 2435 Michael Avenue, Richland, commented on the state of the wetlands in Horn Rapids and asked if the Horn Rapids wetlands mitigation project includes adequate funding to ensure successful establishment of new wetlands.

Mr. Jensen stated to Council that the wetlands will be adequately monitored.

Mayor Thompson closed the public hearing at 7:40 p.m.

Public Works Director Rogalsky presented to Council regarding Resolution Nos. 64-19 and 65-19, which sought public testimony related to relinquishment of certain utility easements acquired for utility purposes. Mr. Rogalsky informed Council that the utility easements were no longer necessary, and were therefore surplus to the City's needs, since the infrastructure supported by the easements has been abandoned in place. Council asked no questions of Mr. Rogalsky.

5. Proposed Relinquishment of a Utility Easement lying within 2110 Lee Boulevard, Resolution No. 64-19

Mayor Thompson opened and closed the public hearing at 7:41 p.m. No testimony was offered.

6. Proposed Relinquishment of a Utility Easement lying within 97 Waldron Street, Resolution No. 65-19

Mayor Thompson opened and closed the public hearing at 7:42 p.m. No testimony was offered.

Public Comments:

Ginger Wireman, 2435 Michael Avenue, Richland, shared her support of adding High Occupancy Vehicles (HOV) lanes to SR-240, and wants to see employers on the Hanford Site encourage their workers to stop single-occupancy vehicle use in favor of carpooling. Per Ms. Wireman, the City of Richland should not carry the full burden of shifting the transportation culture.

Danielle Belliston, 1417 Westwood Court, Richland, representing the Tri-Cities Girls Fastpitch Softball Association (TCGFSA), provided an update regarding the negotiations of a Facility Use Agreement (FUA) and expressed frustration that the negotiations are still ongoing. Ms. Belliston also thanked the City's grounds crew assigned to Columbia Playfields for their professionalism. She stated that staff's responsiveness to questions or concerns raised by TCGFSA is appreciated, and complimented them for keeping the fields in great shape.

Consent Calendar:

Deputy City Clerk Barham read the consent items.

Minutes:

7. Approval of the May 7, 2019 Council Meeting Minutes

Ordinances - First Reading:

8. Ordinance No. 29-19, Amending the 2019 Budget to Increase Appropriations in the Industrial Development Fund

Ordinances - Second Reading/Passage:

9. Ordinance No. 25-19, Amending Chapter 12.10 of the Richland Municipal Code related to Sidewalks, Curbs and Gutters

10. Ordinance No. 26-19, Approving Amendments to the 2019 Budget to include the 2018 Budget Carryovers
11. Ordinance No. 28-19, Approving a Zone Change on 314 Acres from Agriculture to General Business, Multiple Family Residential District, Medium Density Residential District, Single Family Residential District, and Parks and Public Facilities

Resolutions – Adoption:

12. Resolution No. 61-19, Authorizing an Interlocal Agreement with Benton County and the Cities of Benton City, Kennewick, Prosser and West Richland regarding Solid Waste Planning and Services in Benton County
13. Resolution No. 62-19, Setting a Public Hearing Date regarding the Vacation of a Portion of Center Boulevard
14. Resolution No. 63-19, Authorizing a First Amendment to the Sewer Latecomer Agreement with Pahlisch Homes at Westcliffe Heights, LLC
15. Resolution No. 64-19, Authorizing the Relinquishment of a Utility Easement lying within 2110 Lee Boulevard
16. Resolution No. 65-19, Authorizing the Relinquishment of a Utility Easement lying within 97 Waldron Street
17. Resolution No. 66-19, Establishing the 2018-2019 Docket of Comprehensive Plan Policies, Maps and Zoning Code Amendments
18. Resolution No. 67-19, Issuing a Purchase Order to Weatherproofing Technologies, Inc. for Roof Restoration to the Richland Library
19. Resolution No. 68-19, Authorizing an Interlocal Agreement for City Participation in Benton County District Court's Therapeutic Courts

Items for Approval:

20. Authorize Travel for Councilmember Lemley

Expenditures - Approval:

21. Expenditures from April 29, 2019 - May 8, 2019, for \$6,556,360.00 including Check Nos. 267739-268095, Wire Nos. 7514-7529, Payroll Check Nos. 150037-150573, and Payroll Wire/ACH Nos. 10956-10977

MAYOR PRO TEM CHRISTENSEN MOVED AND COUNCILMEMBER ANDERSON SECONDED A MOTION TO APPROVE THE CONSENT CALENDAR AS PUBLISHED. THE MOTION CARRIED 7-0.

Items of Business:

No business items were scheduled.

Reports and Comments:

City Manager

Ms. Reents announced that the grand opening of the new City Hall is scheduled for June 10, 2019 from 4:00 to 6:00 p.m. Ms. Reents also introduced and welcomed new Chief of Police John Bruce, who will officially start with the City in June. Finally, Ms. Reents thanked Ms. Belliston for her positive comments regarding the field crews at Columbia Playfields.

Council

Councilmember Anderson reflected briefly on discontinuing the use of the current Council Chambers and stated that he is looking forward to the new City Hall.

Councilmember Kent thanked Ms. Reents for her email explaining the intended distribution of items still located at the old City Hall campus.

Councilmember Alvarez welcomed new Chief of Police John Bruce and shared some comments about the significance of Memorial Day.

Councilmember Lemley commented on the recent news article about the new armory that will come to north Richland and his contribution to making this facility a reality.

Mayor Pro Tem Christensen welcomed new Chief of Police John Bruce. Mr. Christensen also encouraged public attendance at the Memorial Day event at Sunset Gardens, and commented on the old and new Council Chambers.

Mayor

Mayor Thompson reflected briefly on the numerous items Council has worked on through the years, and how that work is reflected in the progress the City has made. Mr. Thompson also commented on the passing of former City of Kennewick Mayor Steve Young, who was a mentor and a true champion for the Tri-Cities.

Adjournment:

Mayor Thompson adjourned the meeting at 7:57 p.m.

APPROVED:

Robert J. Thompson, Mayor

ATTESTED:

Debby Barham, Deputy City Clerk

DATE APPROVED: _____

DATE PUBLISHED: _____



MINUTES
RICHLAND CITY COUNCIL WORKSHOP MEETING
Richland City Hall ~ 505 Swift Boulevard
Tuesday, May 28, 2019

City Council Workshop - 6:00 p.m.

Mayor Thompson called the Council workshop to order at 6:00 p.m. in the Council Chamber at City Hall.

Attendance: Mayor Thompson, Mayor Pro Tem Christensen, and Councilmembers Anderson, Alvarez, Kent and Lemley were present. Councilmember Lukson was absent.

Also present were City Manager Reents, Assistant City Manager Amundson, Fire & Emergency Services Director Huntington, Public Works Director Rogalsky, Energy Services Director Whitney, Business Services Manager Edgemon, Energy Specialist Senger and Deputy City Clerk Barham.

Agenda Items

1. Energy Efficiency Program

Director Whitney introduced Business Services Manager Sandi Edgemon and Energy Specialist Dawn Senger. Ms. Edgemon explained that energy efficiency is the least cost power resource for the City, a key factor in helping customers better control their electrical costs, and the foundation for new programs and customer touch points that allow the City to be a trusted energy partner with electric utility customers. Council and staff discussion ensued during the presentation.

2. Fire Services Planning Update

Fire Chief Huntington provided an update on a potential service agreement and briefed Council on financial models for a northeast Richland public safety facility. Council and staff discussed the impacts these items may have on the City's resources.

3. Washington State Department of Transportation (WSDOT) SR-240 Planning Study Update (30 minutes)

Mr. Rogalsky distributed a handout to Council and provided an overview of the Washington State Department of Transportation's (WSDOT) study for SR-240 through Richland outcomes and implications for the City's transportation planning. Council and staff discussed the SR-240 planning study throughout Mr. Rogalsky's presentation.

4. Other

Ms. Reents reminded Council to complete a poll to identify dates for a special Council workshop on either June 19 or 20, 2019.

Adjournment

Mayor Thompson adjourned the workshop at 7:34 p.m.

APPROVED:

ATTESTED:

Robert J. Thompson, Mayor

Debby Barham, Deputy City Clerk

DATE APPROVED:

DATE PUBLISHED:



MINUTES

RICHLAND CITY COUNCIL SPECIAL WORKSHOP MEETING

Richland City Hall ~ 625 Swift Boulevard

Wednesday, May 29, 2019

City Council Workshop - 6:00 p.m.

Mayor Thompson called the Council workshop to order at 6:00 p.m. in the new Council Chambers at City Hall.

Attendance: Mayor Thompson, Mayor Pro Tem Christensen, and Councilmembers Anderson, Alvarez and Kent were present. Councilmembers Lemley and Lukson were absent.

Also present were City Manager Reents, Assistant City Manager Amundson, City Attorney Kintzley, Fire & Emergency Services Director Huntington, Administrative Services Director Koch, Parks & Public Facilities Director Schiessl, Energy Services Director Whitney and Deputy City Clerk Barham.

Agenda Items

1. Mock Meeting - Practice using the new equipment and software in the new Council Chambers

Council and staff learned how to operate the new equipment for meetings and workshops in the new City Council Chambers.

Adjournment

Mayor Thompson adjourned the workshop at 7:00 p.m.

APPROVED:

ATTESTED:

Robert J. Thompson, Mayor

Debby Barham, Deputy City Clerk

DATE APPROVED:

DATE PUBLISHED:



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Ordinances - First Reading

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 24-19, Amending Chapter 7.03 of the Richland Municipal Code Related to Animal Licensing

Department:

Administrative Services

Ordinance/Resolution Number:

24-19

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 24-19, amending Chapter 7.03 of the Richland Municipal Code related to animal licensing.

Summary:

In connection with implementation of the City's new enterprise resource planning (ERP) systems, staff has reviewed the costs and benefits of Richland's animal licensing program. The current system is on a separate, non-integrated platform that requires customer service representatives to duplicate work to record transactions. This requires additional staff time to maintain a platform that will need a significant upgrade to meet future needs and to work with the City's ERP after implementation, unless the City implements a more costly solution integrated with the ERP system.

Based on projections conducted by staff, compliance with the animal licensing requirement is very low and has continued to decline over the past five-year trending period. While Richland continues to grow, the number of animal licenses issued per year has steadily declined. In addition, while revenues are declining every year, the costs to administer the licensing program continue to increase.

Many of the benefits for originally implementing licensing requirements, such as controlling the spread of rabies and re-homing lost animals, are no longer applicable. Staff's conclusion upon review is that the cost and regulatory burden of animal licensing in Richland outweigh any benefit provided.

Council was briefed in a workshop setting of the outcome of staff's review and its recommendation for the future of animal licensing in Richland.

Staff recommends approval of Ordinance No. 24-19 for first reading, by title only.

Fiscal Impact:

Projected revenues of \$42,000 for animal licensing in 2019 will no longer be collected. At the same time, related expenditures will no longer be incurred. Historically, expenditures for the program closely approximated revenues received. Therefore, the net effect of terminating the animal licensing program will be minimal.

Attachments:

I. Ordinance No. 24-19

ORDINANCE NO. 24-19

AN ORDINANCE of the City of Richland amending Chapter 7.03 of the Richland Municipal Code related to animal licensing.

WHEREAS, the City has need, from time-to-time, to amend the Richland Municipal Code to bring it into alignment with current practices; and

WHEREAS, Council recently had occasion to review the effectiveness of its animal licensing program, and has determined to discontinue the program based on the costs associated with maintaining the program and its exceedingly low compliance rate.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Chapter 7.03 of the Richland Municipal Code, as first enacted by Ordinance No. 32-98, and last amended by Ordinance No. 01-14, is hereby amended as follows:

Chapter 7.03 ANIMAL CONTROL

Sections:

- 7.03.010 Definition of terms.**
- 7.03.015 Household pets.**
- 7.03.020 Livestock animals.**
- 7.03.030 Animals injuring property unlawful.**
- 7.03.040 Stray animal a nuisance.**
- 7.03.050 Dog control.**
- 7.03.060 Impounding of animals.**
- 7.03.070 Notice of impounding.**
- 7.03.080 Redemption of impounded animal.**
- 7.03.100 Disposition of unclaimed animals.**
- 7.03.120 Destruction of animals.**
- 7.03.130 Interference with officers – Failure to redeem – Frauds.**
- 7.03.140 Warning tickets.**
- 7.03.150 Violation tickets.**
- 7.03.160 Confinement.**
- 7.03.170 Crimes against animals.**
- 7.03.175 Removal of animal – Notice.**
- 7.03.180 Duties upon injury or death of animal.**
- ~~**7.03.190 Dog and cat licenses – Required.**~~
- ~~**7.03.191 License and permit fees.**~~
- ~~**7.03.195 License – No costs for adopted animals.**~~
- ~~**7.03.200 License – Receipts and tags.**~~
- ~~**7.03.210 License procedures – Receipts and tags.**~~

~~7.03.220 License procedures – Affixing tags.~~

~~7.03.240 License tags not transferable.~~

7.03.250 Kennels – Licensing provision – Commercial kennels.

7.03.255 Kennel – Standards and inspection – Commercial kennels.

7.03.260 Kennel – ~~Dog licensing and~~ Vaccination requirements.

~~7.03.270 Altering, counterfeiting or transfer of tags unlawful.~~

~~7.03.280 Unlicensed dogs and cats – Annual survey.~~

7.03.290 Animal bites – Impounding.

7.03.300 Health officer to quarantine.

7.03.310 Notice of quarantine.

7.03.320 Potentially dangerous or dangerous animal.

7.03.340 Animals disturbing the peace.

7.03.350 Responsibility of owner.

7.03.355 RCW sections adopted – Possession of potentially dangerous wild animals prohibited.

7.03.360 Violations – Penalties.

7.03.010 Definition of terms.

As used in this chapter, unless the context indicates otherwise:

“Abandon” means the knowing or reckless desertion of an animal by its owner or the causing of the animal to be deserted by its owner, in any place, without making provisions for the animal’s adequate care. An animal left without adequate care for three or more days shall be prima facie evidence that the animal has been abandoned.

“Animal” includes but is not limited to dogs and cats.

“Animal control authority” refers to the joint power authority formed by interlocal agreement of the cities of Richland, Pasco and Kennewick, to implement and provide animal control and sheltering services within the respective cities.

“Animal control officer” or “chief animal control officer” refers to that person employed by or under contract to the city to enforce the provisions of this title.

At Heel. A dog shall be deemed to be “at heel” during such times as the dog is positioned and controlled in such a manner so as to remain within a distance of two feet from its owner or other competent person having charge of such dog.

“At large” means off the premises of the owner or upon the public streets, alleys, public grounds, school grounds or parks within the city. A dog shall not be deemed at large if:

1. It is attached to a leash or chain of sufficient strength to restrain the dog and not more than eight feet in length, when said leash or chain is held by a person competent to restrain and control the dog off the owner’s premises;

2. It is properly restrained within a motor vehicle or housed in a veterinary hospital;

3. It is accompanied by and at heel beside the owner or a competent responsible person;
4. The dog or dogs are left unattended on the owner's premises, and it or they shall be so confined, tied or restrained as to be unable to range beyond the owner's premises.

"Cat" means and includes female, spayed female, male and neutered male cats.

"Commercial kennel" means any lot, premises, building or structure where six or more dogs, cats, and/or household pets over the age of six months of age are kept.

"Competent person" means any person who, by reason of age and physical ability, and training, is capable of maintaining control of an animal to the extent required by this chapter.

"Dangerous animal" means any animal that:

- A. Has inflicted severe injury on a human being without provocation; or
- B. Has killed a domestic or livestock animal without provocation; or
- C. Has been previously found to be potentially dangerous, the owner having received notice of such, and the animal again aggressively bites, attacks, or endangers the safety of humans or domestic animals.

"Dog" means and includes female, spayed female, male and neutered male dogs.

"Domestic animal" means a tame animal in the house or home, or on the property, living with or used by people for companionship, work and/or a food source.

"Health officer" includes any person designated as such by the Benton-Franklin district health office, or any other person designated as such by the city council.

"Household pets" means any dogs, cats, rabbits, chickens (except for roosters), ducks, geese, pigeons, or other similar domestic animals over the age of six months.

"Livestock" includes, but is not limited to, horses, mules, ponies, cattle, sheep, pigs, hogs, goats, llamas, fowl, oxen or other hoofed animals kept or raised on a farm, ranch or other spread of land which are raised for home use, profit or hobby.

"Owner" means any person, firm, corporation, organization, or department possessing, harboring, keeping, having an interest in, or having control or custody of an animal for three consecutive days or more. An animal is deemed to be harbored if it is fed or sheltered for three consecutive days or more and knowingly permitted to remain on the premises occupied by that person. If the owner of the animal is a juvenile, a parent or other custodian of such juvenile shall, for the purposes of this chapter, be treated as the owner of the animal.

“Person” includes any person, partnership, corporation, trust or association of persons.

“Potentially dangerous animal” means any animal that, without provocation, inflicts injury on a human or a domestic animal or livestock either on public or private property, other than that of the property owner; or chases or approaches a person upon the streets, sidewalks, or any public grounds in a menacing fashion or apparent attitude of attack, or any animal with a known propensity, tendency or disposition to attack without provocation, to cause injury, or otherwise to threaten the safety of humans or domestic animals.

“Poundmaster” means the chief officer appointed by the animal control authority for the enforcement of animal control laws and regulations. The poundmaster may include or employ animal control officer(s) and/or a chief animal control officer.

“Proper enclosure” means, while on the owner’s property, a dangerous, or potentially dangerous animal shall be securely confined indoors or in an outside securely enclosed and locked pen or structure, resistant to tunneling, suitable to prevent the entry of young children and designed to prevent the animal from escaping. Such pen or structure shall have secure sides not less than five feet high and a secure top, and shall provide protection from the elements for the animal. The requirement for a secure top on the enclosure may be waived by the poundmaster upon showing that it is unnecessary.

This definition shall not apply to guard dogs or watch dogs utilized to secure premises enclosed by a fence or wall not less than five feet high and resistant to tunneling, located within an industrial or commercial zone.

“Severe injury” means any physical injury that results in death, broken bones or disfiguring lacerations requiring one or more sutures or cosmetic surgery.

“Show dog or cat” means any dog or cat that meets the requirements as set forth on a form provided by the Richland finance department as a certified/registered show dog or cat.

“Veterinary hospital” means a public establishment regularly maintained and operated by a licensed veterinarian for the diagnosis and treatment of diseases and injuries of animals.

“Welfare check” means tending to the well-being of an animal.

Whenever a power is granted to, or a duty is imposed upon, the poundmaster or chief animal control officer or other public officer, the power may be exercised or the duty performed by an agent of the officer or by any person duly authorized unless this chapter expressly provides otherwise.

All other words or phrases used in this chapter will have their commonly accepted meanings.

7.03.015 Household pets.

Each dwelling unit and the accompanying lot or common area is limited to five household pets as defined in RMC 7.03.010.

7.03.020 Livestock animals.

Livestock may not be kept or maintained in any residential district within the city of Richland, except in accordance with the provisions of Chapter 23.14 RMC.

7.03.030 Animals injuring property unlawful.

It is unlawful for any owner to suffer or permit any dog, cat or other animal to trespass on private or public property so as to damage or destroy any property or thing of value, to kill, maim or disfigure another's animal or livestock or to deposit fecal matter on any property not that of his owner, and the same is declared to be a nuisance and any such dog, cat or other animal may be seized and impounded.

7.03.040 Stray animal a nuisance.

Any stray dog, cat or animal running at large within the city is declared to be a nuisance, and any such stray dog, cat or animal may be seized and impounded. For the purpose of this section, "stray dog" or "stray animal" means and includes any dog, cat or animal appearing or remaining in a neighborhood or any public place without an apparent home.

7.03.050 Dog control.

A. No dog, ~~licensed or not~~, shall be permitted to roam or stray or be off its owner's premises unless it is at all times under the control of a person. It is the owner's responsibility to do all things reasonably necessary to ensure compliance with this section; that a dog is found away from its owner's premises and not under the control of a responsible person shall be prima facie evidence of a violation of this section.

B. It is unlawful for any owner to cause, permit or allow any dog owned, harbored, controlled or kept by him, in this city, to roam, run at large or stray away from the premises where the same is owned, harbored, controlled or kept, except that while away from said premises, such dog shall at all times be controlled by being at heel, or by means of a leash not exceeding eight feet in length, by the owner or some duly authorized and competent person; provided, however, that such leash or chain is not required for any dog when otherwise safely and securely confined or completely controlled while in or upon any vehicle. This section shall not apply to dogs which are in special areas which may be designated by the city as dog training areas or a designated off-leash dog area within a city park so long as the regulations of the city with respect to the use of such areas are complied with, and said dogs are under the custody and control of a competent trainer or designated responsible person.

C. No dog shall be permitted to commit the following offenses on any premises or property, private or public: bite or attempt to bite any person, destroy private property, scatter refuse, chase vehicles, or commit any nuisance defined in this chapter or any other ordinance or law.

7.03.060 Impounding of animals.

Any animal off the premises of the owner and not under the control of some person, or which is otherwise in violation of this chapter and subject to impound, shall be impounded. All animals impounded will be subject to receiving DHLPP, Parvo, and Bordetella vaccinations. Reimbursement of vaccination cost will be at the expense of the owner.

7.03.070 Notice of impounding.

Upon seizing and impounding of any dog, cat or other animal, the poundmaster shall give notice of such impounding in substantially the following manner:

A. If the animal ~~is licensed and~~ is wearing a ~~license~~ tag with contact information, or if the identity of the owner is known to or can readily be determined by the poundmaster, then, as soon as reasonably practicable after the animal is impounded, the poundmaster shall notify the owner by telephone or otherwise that the animal has been impounded and may be redeemed as provided in this chapter.

B. If the owner is known to the poundmaster, but cannot be notified under the provisions of subsection (A) of this section, or if the owner is so notified and does not appear to redeem his animal within 24 hours of the time of impounding, then the poundmaster may send, by certified and regular mail, a notice in substantially the following form:

NOTICE OF IMPOUNDING:

DATE: _____

To Whom It May Concern:

I have this day seized and impounded in the City animal shelter at _____ Street, an animal described as follows:

Dog ☐ Cat ☐ Other ☐

Sex _____ Color _____ Breed _____

Approximate Birth Date _____ Other Identification _____

Name of Owner _____

Notice is hereby given that unless said animal is claimed and redeemed on or before _____ o'clock ____M. on the _____ day of _____, 20____, the same will be sold, adopted or destroyed as provided by ordinance.

Signed _____ Poundmaster

C. If the owner cannot be readily identified, then the poundmaster shall post notice at the animal control agency in a conspicuous location. Notice shall state the description of the animal and location where the animal was found.

7.03.080 Redemption of impounded animal.

A. Unless this chapter requires impounding for a longer period of time, any impounded animal may be redeemed by the owner, or authorized representative of the owner, by payment to the poundmaster of an impounding fee of \$35.00 for the first offense, \$50.00 for the second offense, and \$100.00 for the third offense and any subsequent offense, and a boarding fee of \$10.00 for each calendar day, whole or part, the animal has been confined. ~~If the impounded animal has no valid license tag and one is required, they shall also obtain a license tag for the current year or duplicate tag in accordance with the provisions of this chapter. If unlicensed, p~~Proof of current rabies vaccination must be produced before the animal will be released. ~~or the license shall be held until such proof is presented. If proof is not presented within 10 days, it shall be another separate violation of this chapter for each day over 10 days that proof is not presented.~~

B. Upon receiving payment of all fees due, the poundmaster shall execute a receipt in duplicate therefor, and a copy shall be delivered to the owner, upon which the owner shall acknowledge delivery of the animal. A copy shall be retained by the poundmaster.

C. If the animal has been declared potentially dangerous or dangerous, the owner must also obtain a permit in accordance with RMC 7.03.320 before such animal can be redeemed by the owner.

7.03.100 Disposition of unclaimed animals.

If: (A) ~~an unlicensed cat or~~ cat whose owner cannot be identified by means of an identicode or other identification implant is not claimed and redeemed by its owner within 48 hours; or (B) ~~an unlicensed/licensed~~ dog or a ~~licensed~~ cat or other animal whose owner is identifiable by means of an identicode or other informational implant is not claimed and redeemed by its owner within 72 hours, the poundmaster, at his discretion, may place an animal up for adoption, sell the animal or humanely destroy the animal. For purposes of determining whether the 72 hours has expired, the following methods shall be used: (A) if the owner is notified by telephone, time begins when telephone contact was made with the owner by the poundmaster; (B) if the owner is mailed notice by certified and regular mail, time begins three days from the date of when the notice was mailed; and (C) if notice was posted because the owner of the animal could not be readily determined by the poundmaster, time begins when the poundmaster posted the notice at the animal control agency in a conspicuous location.

7.03.120 Destruction of animals.

In the event of an emergency endangering the health or safety of any person, where seizure and impoundment is deemed inadvisable or impracticable, or for humane considerations, the poundmaster or other police officer at his discretion may summarily destroy the animal involved.

7.03.130 Interference with officers – Failure to redeem – Frauds.

A. It is unlawful for any unauthorized person to break open, or attempt to break open, the city animal shelter, or to take or let out animals therefrom, or to take or attempt to take from any officer any animal seized by him in compliance with this chapter, or in any manner interfere with or hinder such an officer in the discharge of his duties under this chapter.

B. It is unlawful for any person to knowingly refuse to redeem an impounded animal or to obtain an animal from the poundmaster and return it to a former owner without first paying all impound fees.

C. Any person violating the provisions of this section shall be guilty of a misdemeanor and prosecuted as provided in RMC 1.30.010 for criminal offenses.

7.03.140 Warning tickets.

The animal control officers may issue a warning ticket for the first offense of letting an animal be at large. If a warning ticket is issued, the warning ticket shall be in duplicate. A copy shall be given to the animal's owner, and a copy shall be returned to the animal control office.

7.03.150 Violation tickets.

A. The animal control officer may issue a warning ticket or a violation ticket to an animal's owner for such owner's first violation of the terms of this chapter. If, however, after receiving the violation or warning ticket, the animal's owner continues to violate this chapter, the officer shall on all subsequent offenses issue a violation ticket.

B. A copy of the violation ticket shall be given to the animal's owner. The remaining copies shall be returned to the office of the animal control authority. The office staff will make the necessary arrangements to have one copy delivered to the Benton County district court.

C. The warning tickets and violation tickets shall either be given directly to the animal's owner or custodian, or to a person of suitable age and discretion, a resident of the household of the owner or custodian. However, if, after making one attempt, the animal control officer is unable to give the ticket to the animal's owner or custodian or person of suitable age and discretion, who is a resident of the household of the owner or custodian, the ticket may be served by mailing it by regular and certified mail, return receipt requested, to the animal's owner or custodian's last known address. ~~at the address appearing on the license form.~~ Service of tickets shall be deemed completed three days after mailing by certified mail, return receipt requested.

7.03.160 Confinement.

A. Every female dog or cat in heat shall be kept confined to the owner's property or in a veterinary hospital or boarding kennel so that such female dog or cat cannot come in contact with other animals except for intentional breeding purposes.

B. Dogs or cats kept outdoors for more than six hours at one time must be provided with a moisture proof and windproof shelter of a size which allows the animal to turn around freely and to easily sit, stand and lie in a normal position and to keep the animal clean, dry and comfortable.

7.03.170 Crimes against animals.

A. Any person who takes, captures, leads away, confines or hides a domestic animal of another with the intent to permanently deprive its owner of his/her animal, shall be guilty of a gross misdemeanor. It is a defense to this section if the animal is immediately returned to its owner or taken to the poundmaster.

B. Any person who alters or removes any collar, tag, ~~license~~, tattoo or other identifying device from a domestic animal of another with the intent to permanently deprive or defraud its owner from his/her animal, shall be guilty of a gross misdemeanor.

C. Any person who willfully molests, provokes or mistreats any animal or willfully opens any door or gate or unleashes any animal for the purpose of allowing it to leave its owner's property or to be at large shall be guilty of a misdemeanor.

D. It is unlawful for any person to abandon any domestic animal by dropping off or leaving such animal on the street, road or highway, or in any other public place, or on the private property of the owner or another including unauthorized abandonment at an animal shelter, and violators shall be guilty of a misdemeanor.

E. This section does not apply to the killing of any animal by a police officer, animal control officer, a licensed veterinarian, the owner of such an animal or a person authorized by him to destroy such animal; provided, however, that the death of such an animal is accomplished in a humane manner and for lawful purpose.

7.03.175 Removal of animal – Notice.

If a law enforcement officer or animal control officer has probable cause to believe that an owner of a domestic animal has violated RMC 7.03.170 and no responsible person can be found to assume the animal's care, the officer may authorize, with a warrant, the removal of the animal to a suitable place for feeding and care, or may place the animal under the custody of the poundmaster (RCW 16.52.085). In all cases, the officer shall make a good faith effort to notify the owner prior to the animal's removal. If contact cannot be made, notice shall be given by posting the place of the seizure, by delivering to a person residing at the place of seizure, or by registered mail if the owner is known.

7.03.180 Duties upon injury or death of animal.

It shall be the duty of every person operating or driving a vehicle involved in an accident resulting in an injury or death to a dog, cat or other animal to report the same immediately to the police division by telephone, and to report the same in writing within 24 hours after the occurrence of such accident to the police division, giving the relevant information concerning the accident, the report to be made on forms provided by the police division.

~~7.03.190 Dog and cat licenses — Required.~~

~~Except as provided in RMC 7.03.260, no person may keep, harbor or permit to be kept any dog or cat over seven months of age unless it is licensed.~~

~~A. Licenses will be issued by the city or one of its designees. Licenses are valid for one year from the date the license is purchased.~~

~~B. Any dog or cat reaching seven months of age must be licensed.~~

~~C. No license is required of nonresidents staying temporarily within the city for not more than 30 days. Licenses must be obtained within 30 days of the owner's establishing residence within the city.~~

~~D. No license is required for service dogs registered as qualified animals for the disabled or qualified search and rescue dogs.~~

~~E. Residents 65 years of age or older may purchase an indigency license where the applicant is the head of a household, files an affidavit of indigency with the finance manager, and owns only one dog or cat.~~

~~F. The city encourages residents to spay/neuter their dogs and cats. An owner who initially purchases an unaltered animal license may receive a \$25.00 rebate during the same licensing year by providing proof that their animal has been spayed or neutered.~~

~~G. A late application penalty of \$10.00 shall be imposed on each dog or cat if application for such licenses is made after 30 days from the date of renewal, and either:~~

~~1. More than 30 days from the date of acquisition of the dog or cat over seven months of age; or~~

~~2. More than 30 days after the dog or cat has attained the age of seven months; or~~

~~3. More than 30 days after the applicant has established residence in the city.~~

~~H. Before a license is issued for any dog or cat, the owner must prove, by a certificate of vaccination signed by a licensed veterinarian that the dog or cat has been vaccinated against rabies at the time of licensing. However, the animal control officer may issue a temporary 10-day license contingent upon the owner securing a veterinarian's certificate of vaccination required under this chapter prior to the expiration of the temporary license and further providing that all license fees, including late fees, have been paid. If a certificate is not presented within 10 days, it shall be another separate violation of this chapter for each day over 10 days that proof is not presented.~~

~~I. A certificate is necessary to prove that a dog or cat has been spayed/neutered.~~

~~J. Newly acquired dogs and cats over the age of seven months must be vaccinated and licensed within 30 days of acquisition.~~

~~7.03.191 License and permit fees.~~

~~The following fees are applicable as provided in this chapter:~~

~~A. Dog and Cat License~~

- ~~- 1. Unaltered dog or cat \$45.00~~
- ~~- 2. Altered dog or cat \$10.00~~
- ~~- 3. Show dog or cat \$10.00~~
- ~~- 4. Indigency license for dog \$1.00
or cat~~

~~B. Commercial Kennel License \$50.00~~

~~C. Dangerous, or Potentially \$250.00 Dangerous Animal Permit~~

~~D. Replacement Tags \$5.00~~

~~7.03.195 License – No costs for adopted animals.~~

~~The poundmaster is authorized to issue a no-cost animal license for an impounded, stray animal upon its adoption under the approved process. All other license requirements shall apply. Such license shall be valid for one year from the date the license was purchased.~~

~~7.03.200 License – Receipts and tags.~~

~~A. License information shall include space for the following information: sex, color, breed, other identifying marks (if any), approximate age, date and serial number of vaccination, name and address of owner, date of issuance, and amount of license fee, and the current license tag number.~~

~~B. License tags shall indicate the expiration date of such license. The shape of the tags shall vary from year to year, and they shall be of a suitable size.~~

~~7.03.210 License procedures – Receipts and tags.~~

~~Upon the payment of the license fee and fulfillment of the licensing requirements, the original of the receipt, together with a license tag as provided for in this chapter, shall be delivered to the applicant. License information shall be retained by the city and a copy delivered to the poundmaster.~~

~~7.03.220 License procedures – Affixing tags.~~

~~The owner shall cause a valid license tag to be permanently affixed to the collar of the animal so that such license tag is in such a position that it may be easily seen by the animal control officer. The owner shall cause the tag to be worn by such animal at all times.~~

~~7.03.240 License tags not transferable.~~

~~License tags shall not be transferable. No refund shall be made of any dog or cat license fee for any reason.~~

7.03.250 Kennels – Licensing provision – Commercial kennels.

No person, firm or corporation shall maintain a commercial kennel within the city without having a current business license and valid commercial kennel license therefor posted in plain view on the premises. The city license officer shall issue an annual business license and commercial kennel license upon the payment of an annual fee as established by the city council in Chapter 5.04 RMC and upon receipt of an annual certificate of inspection from the development services manager or designee. No license shall be issued for a commercial kennel located in violation of any zoning regulations governing the location of commercial kennels, or operated in violation of any other law.

7.03.255 Kennel – Standards and inspection – Commercial kennels.

A. Construction and Maintenance. All facilities shall be so constructed and maintained as to provide comfort and safety for animals. All areas of the premises shall be maintained in a clean and orderly condition, free of objectionable odors. All facilities shall comply with applicable state and municipal laws, ordinances and regulations.

B. Ventilation. Adequate heating and cooling shall be provided for the comfort of the animals, and the facility shall have sufficient ventilation in all areas. Kennels and animal shelters must provide for a minimum of three air changes per hour.

C. Lighting. Proper lighting shall be provided in all rooms utilized for the care and confinement of animals. Outside lighting shall be adequate to identify the building and to assist the animal caregivers and clients.

D. Water. Potable water shall be provided.

E. Basic Sanitation. Any equipment, instruments or facilities used in the confinement and treatment of animals shall be clean and sanitary at all times to protect against the spread of diseases, parasites and infection.

F. Waste Disposal. Covered waste containers, impermeable by water, shall be used for the removal and disposal of animal and food wastes, bedding, animal tissues, debris, and other waste. Disposal facilities shall be so operated as to minimize insect or other vermin infestation, and to prevent odor and disease hazards or other nuisance conditions.

G. Animal Housing Areas. Any facility confining animals shall have individual cages, pens, exercise areas or stalls to confine said animals in a comfortable, sanitary and safe manner.

H. Runs and Exercise Area. All runs and exercise pens shall be of adequate size to allow comfort and exercise. Runs and exercise pens shall provide and allow effective

separation in such a manner as to protect against escape or injury. Floors of runs shall be of impervious material.

The facility shall use refrigeration and employ a procedure for the prompt, sanitary and aesthetic disposal of dead animals which complies with all applicable state, county and municipal laws, ordinances and regulations.

7.03.260 Kennel – ~~Dog licensing and~~ vaccination requirements.

~~A. Any dog kept in a licensed kennel need not be individually licensed; provided, that at all times when not securely confined in the kennel the dog is kept on a suitable leash.~~

~~B.~~ A kennel licensee shall cause all dogs over six months of age kept in that kennel to be vaccinated against rabies. Any dog for which evidence of such vaccination cannot be produced shall be impounded.

~~7.03.270 Altering, counterfeiting or transfer of tags unlawful.~~

~~It is unlawful to counterfeit or alter any license, license receipt or license tag provided for in this chapter, or to take from any animal a license tag legally placed upon that animal with the intent to place it upon another animal, or to place upon an animal a license tag not validly issued for such animal.~~

~~7.03.280 Unlicensed dogs and cats – Annual survey.~~

~~A. Each year, the city may undertake a survey of all residents in the city to locate and address themselves to every owner of unlicensed dogs and cats.~~

~~B. Every legal means will be used to bring recalcitrant owners into compliance. The canvassers will be given the authority to sell licenses and collect a penalty as determined from time to time by the city council.~~

7.03.290 Animal bites – Impounding.

A. Every animal bite shall be reported to the health officer who shall investigate the case and may order the offending animal to be impounded at any time during the 10 days following the date of the bite. If the animal is impounded and after 10 days following the date of the bite no rabies is present or suspected, the animal may be released to the owner upon payment of any impounding ~~and~~ boarding ~~and license~~ fees, and compliance with the ~~licensing and~~ rabies vaccination provisions of this chapter. If rabies is present or suspected by the health officer, the animal shall be destroyed and the head preserved for laboratory confirmation of the diagnosis.

B. If the health officer orders an animal impounded at any time during the 10 days following the date of a bite, the owner of the animal may request the impounding to be at a licensed veterinarian's establishment at his own expense.

7.03.300 Health officer to quarantine.

It shall be the duty of the health officer to cause to be quarantined any animal within the city, which he has grounds to suspect of being infected with the disease of rabies.

Whenever any human being has been bitten by a cat or dog and there is reason to suspect that the animal is rabid, at the discretion of the health officer, the animal involved may be restricted for 10 days for observation in such manner as to prevent contact with other animals or humans except for its caretaker.

7.03.310 Notice of quarantine.

A. Any quarantine of an animal shall be initiated by delivering to the owner or keeper of any such animal a written notice of such quarantine which shall prescribe the duration of the same; provided, that the period of said quarantine shall not exceed 10 days unless it shall be determined that the existence of such disease is present. The delivery of the notice of quarantine to an adult residing upon the premises where such animal is kept shall be considered as delivery of the notice to the owner or keeper. Any such animal so quarantined shall be impounded; provided, that, in the discretion of the health officer, said animal may be quarantined upon the premises of the owner or any other person during such time as the provisions of the quarantine are strictly kept.

B. During the period of any quarantine made under the provisions of this chapter, the owner or keeper of any animal so quarantined shall not allow said animal to come in contact with any other animal or person or permit such animal to run at large on any street or public place in the city or upon the premises where quarantined unless said premises be enclosed by a secure fence, nor shall such owner or keeper remove or cause such animal to be removed from said premises without the consent of the health officer. These restrictions shall continue until said animal shall have been released from quarantine. Any animal found running at large as defined in RMC 7.03.010, or which has been removed from the premises upon which quarantined, shall be impounded and unless claimed and redeemed by its owner within two days after the expiration of quarantine period may be destroyed by the proper authorities.

C. Whenever any outbreak of rabies occurs, or when rabies has been diagnosed or a rabid dog or animal has been present in the city, it is unlawful for any owner, keeper or handler of an animal to keep or harbor the same within the city limits after the last publication of the notice provided for in subsection (E) of this section, and during the period in said notice prescribed, unless such dog or animal is securely confined at all times by leash or kept in a tight enclosure from which such animal cannot escape. Any animal found running at large in the city during said period shall be impounded and, unless claimed and redeemed by its owner within two days after such impounding, may be destroyed by the proper authorities. Any health or police officer may destroy any animal found running at large within the limits of the city during said period when, after reasonable effort, he shall be unable to impound said animal or after reasonable investigation shall be unable to locate the owner or keeper thereof.

D. Any animal that has been bitten by a rabid animal must be destroyed. If the owner is unwilling to have this done, the animal (dog or cat only) should be vaccinated and placed in strict isolation for six months or longer. If the animal has been previously vaccinated with an approved vaccine within the time limit approved for such vaccine, revaccination and restraint for 90 days should be carried out.

E. Upon any outbreak of rabies, or when rabies has been diagnosed within the city limits, or a rabid dog or animal has been found present, and when, in the judgment of the health officer, there is imminent danger of the spread of the disease, such officer shall publish a notice to that effect in the official newspaper of the city for three consecutive days, and for six weeks after the last publication of said notice the provisions of RMC 7.03.120 shall be applicable; provided, that the health officer shall have authority, when in his judgment an extension of said six weeks' time is necessary to carry into effect the purpose of this chapter, to extend the said six-week period for an additional six weeks or such lesser time as he shall deem necessary by notice given in the manner provided for in this section and to further thereafter and in the same manner continue said six-week or lesser period until, in his judgment, the said strict quarantine herein provided for shall be unnecessary.

7.03.320 Potentially dangerous or dangerous animal.

A. Declaration. The poundmaster has the authority to declare an animal potentially dangerous or dangerous and require such animal to have a permit in accordance with this section. The poundmaster may declare an animal potentially dangerous or dangerous if he has probable cause to believe that the animal falls within the definitions set forth in RMC 7.03.010. Such declaration shall be in writing and served by the poundmaster on the owner either personally or by certified mail. However, if the owner cannot be readily determined, service of declaration shall be waived.

B. Impoundment. No person shall have, keep or maintain a potentially dangerous or dangerous animal without first obtaining a permit from the poundmaster. Any animal meeting this definition and found at large without a permit will be immediately impounded at the expense of the owner. If the owner of such animal can be readily determined, the poundmaster shall notify the owner personally or by certified or regular mail of the impoundment. If, however, the owner of such animal cannot be readily determined, notification shall be by posting at the animal control agency as provided in RMC 7.03.100.

C. Appeal. If the owner of an animal subject to this section wishes to object to the determination of the poundmaster, the owner may, within 10 business days of receipt of the declaration, appeal that declaration by submitting a written request to the city clerk's office. Within 10 business days of the receipt of the request for appeal, the city will file said appeal, at the city's expense, with the clerk of the court for a hearing before the Benton County district court.

1. If the court does not find a preponderance of evidence to support the declaration, the declaration shall be rescinded and the restrictions imposed thereby annulled. No court costs shall be assessed against the city of Richland or the animal control authority or officer.

2. If the court finds a preponderance of evidence to support the declaration, it shall impose court costs on the appellant, restitution if applicable, and may impose additional restrictions on the animal.

D. Redemption or Destruction of Animal. An animal impounded under this section shall be returned to its owner if the owner complies with RMC 7.03.080 and subsection (F) of this section by the date and time given on the notice as provided in RMC 7.03.060. If the owner of the impounded animal under this section does not comply with RMC 7.03.080 and subsection (F) of this section by the date and time given on the notice as provided in RMC 7.03.060, such animal shall be destroyed in an expeditious and humane manner; provided, however, that no animal declared dangerous or potentially dangerous by the poundmaster shall be destroyed prior to expiration of the 10-day appeal filing period provided in subsection (C) of this section. Unless required as evidence or to determine if the animal is rabid, animals shall be destroyed as provided in this section during the pendency of an appeal unless the owner prepaays all impound and boarding fees, unless ordered otherwise by a court of competent jurisdiction.

E. Agreement to Relocate Animal. As an exception to the redemption requirements provided under subsection (C) of this section, upon execution of a declaration of removal by the owner, or authorized representative of the owner of the animal and payment of applicable fees including impound fees, an animal declared dangerous or potentially dangerous may be released by the poundmaster into the custody of the owner, or authorized representative of the owner for the immediate and permanent removal of the animal from Richland. The declaration of the poundmaster shall remain in full force and effect.

F. Permit Required. No person shall have, keep, or maintain any potentially dangerous or dangerous animal without first obtaining an annual permit from the poundmaster. The fee for such a permit shall be \$250.00. ~~in addition to the regular annual license fee.~~ A permit will only be granted if the applicant has provided and maintains:

1. A proper enclosure to properly and safely confine the animal as determined by the poundmaster;
2. A conspicuously posted sign on the premises which clearly warns the public and children that there is a potentially dangerous or dangerous animal on the property;
3. Two hundred fifty thousand dollars surety bond issued by a surety insurer qualified under Chapter 48.28 RCW in a form acceptable to the poundmaster payable to any person injured by the potentially dangerous or dangerous animal; or liability insurance, such as homeowner's insurance, issued by an insurer qualified under RCW Title 48 in the amount of at least \$250,000 with maximum deductible coverage not to exceed \$2,500 in a form requiring notice to the city of cancellation or nonrenewal of such policy not less than 30 days prior to its date of cancellation or expiration, insuring the owner for any personal injuries or property damage inflicted by the animal. The city shall be an additional named insured on the policy;
4. Control and Confinement. A potentially dangerous animal must be securely leashed and under the control of a person physically able to control the animal when away from the property of the owner or keeper; or, while on the property of the owner, must be

securely restrained by physical device or proper enclosure as defined in RMC 7.03.010 made of materials strong enough to adequately and humanely confine the animal in a manner which prevents it from escaping the property and kept in conformance with requirements in subsection (F) of this section.

G. Dangerous animals and potentially dangerous animals must be muzzled and restrained by substantial chain or leash and under physical restraint of a responsible person when away from the property of the owner or keeper; or while on the property of the owner, the animal must be securely confined inside a locked building, kennel, pen, or other structure having secure sides, bottom, and top, suitable to prevent the entry of young children and designed to prevent the animal from escaping and kept in conformance with requirements in subsection (F) of this section.

H. A dangerous dog may be confiscated when violation of its ~~license~~ [permit](#) terms has occurred. In that event, notice must be served on the owner either personally or by certified mail, return receipt requested. The owner has a 20-day period in which to correct the deficiencies with respect to the dog, including paying any shelter fees and fines, and is subject to punishment for a gross misdemeanor.

I. Violations and Regulation. Any person violating the provisions of this section shall be guilty of a gross misdemeanor. No person who, being the owner of any potentially dangerous or dangerous animal, shall keep, harbor or maintain the same on or off his premises in a manner endangering or likely to endanger the safety of persons, property or other animals nor shall he allow the same to run at large within the city. It shall be a defense to any charge under this section involving an alleged potentially dangerous or dangerous animal that the person endangered was committing, was about to commit or had just committed a trespass or crime and that the animal's reaction was a natural result thereof. The animal control agency may petition the Benton County district court to determine whether an animal should be destroyed.

7.03.340 Animals disturbing the peace.

It is unlawful for any person owning or harboring an animal to allow or permit such animal to cause prolonged or continuous noise by frequent or habitual howling, yelping, barking or otherwise noisy conduct, which shall unreasonably interfere, annoy, injure or endanger safety, health, comfort or repose of others. An animal is harbored in violation of this section if, without provocation, it makes noise which can be heard continuously within an enclosed structure off its owner's property for more than five minutes and which annoys, injures or endangers the safety, health, comfort or repose of others.

7.03.350 Responsibility of owner.

Notwithstanding the matters contained in this chapter, the owner or owners of any animal shall not be relieved from responsibility for any damage committed by such animal, as provided by the law and sections of this chapter.

7.03.355 RCW sections adopted – Possession of potentially dangerous wild animals prohibited.

The following sections of the Revised Code of Washington (RCW) pertaining to prohibiting possession of potentially dangerous wild animals, including bobcats (*Lynx rufus*, member of the Class mammalian, Order carnivore, Family felide, or any hybrid or cross-mix thereof) as now or hereafter amended are hereby adopted by reference as part of this chapter in all respects as though such chapter were set forth in full: RCW 16.30.005, 16.30.010, 16.30.020, 16.30.030, 16.30.040, 16.30.050, 16.30.060, 16.30.070, and 16.30.900.

7.03.360 Violations – Penalties.

A. Any person violating any provision of this chapter, except RMC 7.03.130, 7.03.170 and 7.03.320, is guilty of an infraction. Unless matters in aggravation warrant a greater civil penalty, each violation shall be subject to a civil penalty as set forth below, plus all costs and assessments for the following respective violations:

1. First violation – up to \$100.00;
2. Second violation – up to \$200.00;
3. Third violation – up to \$300.00;
4. Fourth violation and all violations thereafter – up to \$400.00.

B. Each person is guilty of a separate offense for each and every day during any portion of which any violation of the provisions of this chapter is committed, continued or permitted by any such person and shall be punished accordingly.

C. Court costs shall be assessed in addition to any other fine, penalty, cost or statutory assessment imposed.

D. The city, at its election, may divert any infraction identified in subsection (A) of this section to be heard before the Richland code enforcement board pursuant to Chapter 10.02 RMC. Assessments of monetary penalties for violations of this chapter shall be assessed by the code enforcement board in accordance with subsection (A)(1) through (4) of this section.

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, Washington, at a regular meeting on the _____ day of _____, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Ordinances - First Reading

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 30-19, Adding a New Section 5.04.244 regarding Commercial Kennel Licensing Fee to Chapter 5.04 of the Richland Municipal Code

Department:

Administrative Services

Ordinance/Resolution Number:

30-19

Document Type:

Ordinance

Recommended Motion:

Give first reading, by title only, to Ordinance No. 30-19, adding a new Section 5.04.244 to Chapter 5.04 of the Richland Municipal Code regarding commercial kennel licensing fees.

Summary:

This action is necessary due to modifications to Chapter 7.03 RMC being made pursuant to Ordinance No. 24-19, which is also on tonight agenda.

Ordinance No. 30-19 relocates the commercial kennel licensing fee to Chapter 5.04 of the Richland Municipal Code related to Licensing and Taxation.

Staff recommends approval of Ordinance No. 30-19 for first reading, by title only.

Fiscal Impact:

None. This action relocates an existing fee to a different section of the Richland Municipal Code.

Attachments:

I. Ordinance No. 30-19

ORDINANCE NO. 30-19

AN ORDINANCE of the City of Richland amending Chapter 5.04 of the Richland Municipal Code related to Business, Professions, and Occupations by adding a new Section RMC 5.04.244 establishing the commercial kennel license fee.

WHEREAS, the City of Richland has need, from time to time, to amend the Richland Municipal Code (RMC) to eliminate conflicts and ambiguities, and to come into compliance with state or federal law; and

WHEREAS, Richland City Council recently had occasion to review the effectiveness of its animal licensing program, and has determined to discontinue the program based on the costs associated with maintaining the program and its exceedingly low compliance rate; and

WHEREAS, the commercial kennel license fee currently located in Chapter 7.03 RMC is being retained by the City of Richland, and must be relocated under Title 5.04 of the Richland Municipal Code.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Chapter 5.04 of the Richland Municipal Code, as enacted by Ordinance No. 83, and last amended by Ordinance No. 49-18, is hereby amended to add a new Section 5.04.244, Commercial kennel license fee, which shall read as follows:

- 5.04.010 Purpose.**
- 5.04.020 Severability.**
- 5.04.030 Definitions.**
- 5.04.040 Business defined.**
- 5.04.050 City defined.**
- 5.04.060 City council defined.**
- 5.04.070 City license officer defined.**
- 5.04.080 City manager defined.**
- 5.04.090 Employee defined.**
- 5.04.095 Engaging in business defined.**
- 5.04.100 License defined.**
- 5.04.105 License year.**
- 5.04.110 Person defined.**
- 5.04.120 Premises defined.**
- 5.04.125 State defined.**
- 5.04.130 Occupations subject to tax and amounts.**
- 5.04.140 Determination of number of employees – Part-time employees.**
- 5.04.150 Determination of number of employees – Alternative method.**
- 5.04.160 Determination of number of employees – Employees working outside**

- the city.
- 5.04.162 Determination of number of employees – New businesses.
 - 5.04.170 Compliance required.
 - 5.04.175 Unlawful business not authorized.
 - 5.04.180 One act constitutes doing business.
 - 5.04.190 Agents responsible for obtaining license.
 - 5.04.200 Separate license for branch establishments.
 - 5.04.220 Joint license.
 - 5.04.230 No license required for mere delivery.
 - 5.04.240 No license required for certain salesmen.
 - 5.04.243 Trade shows, business promotions – Special licenses.
 - 5.04.244 Commercial kennel license fee.
 - 5.04.245 Exemptions.
 - 5.04.250 Temporary special permits to nonprofit enterprise.
 - 5.04.260 Application for special permit.
 - 5.04.270 Special permittees must conform.
 - 5.04.280 City license officer – Powers and duties.
 - 5.04.290 Information confidential.
 - 5.04.300 Qualifications of applicants.
 - 5.04.310 Procedure for issuance of license – Formal application required.
 - 5.04.320 Issuance of receipts.
 - 5.04.330 Renewal license procedure.
 - 5.04.340 Duplicate license procedure.
 - 5.04.350 Nonapproval of license – Refund of fees.
 - 5.04.360 Nonapproval of license – Applicant not to engage in business.
 - 5.04.370 Determination of city license fee – Fee established.
 - 5.04.380 Tax and license period.
 - 5.04.385 Utilization of business license fee revenues.
 - 5.04.386 Organizations qualified to use business license reserves.
 - 5.04.387 City of Richland department use of business license reserves.
 - 5.04.388 Commercial improvement program.
 - 5.04.400 Rebate of fee – General prohibition.
 - 5.04.410 Rebate of fee collected in error.
 - 5.04.430 Contents of license.
 - 5.04.440 General obligations of licensee.
 - 5.04.450 Display of license.
 - 5.04.460 Inoperative licenses, special permits.
 - 5.04.470 Unlawful possession.
 - 5.04.475 Change of business structure.
 - 5.04.480 Change of location – Notice.
 - 5.04.490 Where applicant fails to keep records.
 - 5.04.500 Investigations.
 - 5.04.510 Order to comply – Issuance.
 - 5.04.520 Order to comply – Notice.
 - 5.04.530 Period for compliance.
 - 5.04.540 Hearing.

- 5.04.550 Modifying authority of license officer.
- 5.04.560 Suspension or revocation.
- 5.04.570 Right of appeal.
- 5.04.580 Hearing.
- 5.04.590 Effect of decision.
- 5.04.600 Liability of violator.
- 5.04.605 Late payment.
- 5.04.610 Violations – Penalties.

5.04.244 Commercial kennel license fee.

Consistent with RMC 7.03.250, the commercial kennel fee for a firm, corporation or person applying for a commercial kennel license is \$50.00.

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, Washington, at a regular meeting on the _____ day of _____, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: _____



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 27-19, Amending the 2019 Budget to add Appropriations to the Equipment Replacement Fund, Public Works Administration & Engineering Fund, City Streets Fund and General Fund

Department:
Public Works

Ordinance/Resolution Number:
27-19

Document Type:
Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 27-19, increasing the 2019 Budget appropriation in the Equipment Replacement Fund, Public Works Administration & Engineering Fund, City Streets Fund and General Fund.

Summary:

The Streets Maintenance division operates a road grader, purchased in 1996, for maintenance of streets with gravel shoulders, for street reconstruction, and for snow and ice events. This grader was planned for replacement in 2021, however, this past winter's snow and ice management efforts resulted in a failure of the road grader that cannot be reasonably repaired.

The City's 2019 Budget does not include funding to replace the road grader. A used road grader is available at an appealing price, and staff recommends buying it. Sufficient unappropriated funds are available in the Equipment Replacement Fund to support the equipment purchase.

The 2018 Budget included \$140,000 to fund the North-South Travel Capacity Study. These funds were not expended in 2018 and will be carried forward to the 2019 Budget through passage of Ordinance No. 26-19. The North-South Travel Capacity Study funding was to be provided by the City, Washington State Department of Transportation (WSDOT), Benton County and the City of West Richland. WSDOT has increased its contribution by \$20,000, resulting in the total study budget rising to \$160,000. Staff recommends adjusting the budget to reflect this increase.

The Central Richland Transportation Study is funded in the 2019 Budget at \$100,000. Staff has completed a competitive Request for Qualifications process and has concluded negotiations with the most qualified consultant. Although time savings were achieved by coordinating efforts between the North-South Travel Capacity and the Central Richland Transportation Study, the budget developed exceeds the budgeted amount. Staff recommends increasing the study budget by \$16,000, funded by General Fund reserves.

Council gave first reading on May 7, 2019. No exceptions were taken. Staff recommends approval of Ordinance No. 27-19 for second reading and passage.

Fiscal Impact:

The Equipment Replacement Fund budget will increase by \$225,000 to allow for the purchase of the road grader. The funds will come from unappropriated fund balance. The Public Works Admin & Engineer Fund will increase by \$20,000 to allow for the North-South Travel Capacity Study. These funds will come from WSDOT. The City Streets Fund will increase by \$16,000 to provide full funding of the Central Richland Transportation Study. The funds will come from General Fund unappropriated fund balance.

Attachments:

- I. Ordinance No. 27-19

ORDINANCE NO. 27-19

AN ORDINANCE of the City of Richland amending the 2019 Budget to provide for additional appropriations in the City's Equipment Replacement Fund, Public Works Admin & Engineer Fund, City Streets Fund and General Fund, and declaring that a public emergency exists in the Equipment Replacement Fund and General Fund.

WHEREAS, on November 20, 2018, the Richland City Council passed Ordinance No. 60-18 approving the 2019 Budget; and

WHEREAS, three unrelated budget amendments are contemplated by this Ordinance No. 27-19; and

WHEREAS, the first budget amendment is to the 2019 Equipment Replacement Fund; and

WHEREAS, the Streets Maintenance division equipment includes a road grader, purchased in 1996, which is used for maintenance of streets with gravel shoulders, in reconstruction of streets, and in snow and ice management; and

WHEREAS, this past winter's snow and ice management effort resulted in a failure of the road grader that is not feasible to repair; and

WHEREAS, the approved 2019 Equipment Replacement Fund does not include funding for replacement of the road grader, which is currently programmed for replacement in 2021; and

WHEREAS, the City's service demand on the road grader is less than full-time, which supports replacement with used equipment; and

WHEREAS, replacing the road grader with used equipment will also provide the best purchase value, and a used road grader is currently available at an appealing price; and

WHEREAS, sufficient unappropriated funds are available in the Equipment Replacement Fund to support the required budget amendment and equipment purchase; and

WHEREAS, the second budget amendment is to the 2019 Public Works Admin & Engineer Fund; and

WHEREAS, the 2018 budget included \$140,000 to fund the North-South Travel Capacity Study; and

WHEREAS, these funds were not expended in 2018 and will be carried forward to the 2019 Budget through passage of Ordinance No. 26-19; and

WHEREAS, funding of the North-South Travel Capacity Study was to be shared between the City of Richland, Washington State Department of Transportation (WSDOT), Benton County and the City of West Richland; and

WHEREAS, WSDOT increased its contribution from \$50,000 to \$70,000, causing an increase in the total study budget to \$160,000, which is \$20,000 more than was anticipated when the 2018 budget was adopted; and

WHEREAS, increasing the Study budget in the 2019 Public Works Admin & Engineer Fund is necessary to fully leverage the available WSDOT funds; and

WHEREAS, the third and fourth budget amendments affect the 2019 City Streets Fund and General Fund; and

WHEREAS, the Central Richland Transportation Study is funded in the 2019 City Streets Fund at \$100,000; and

WHEREAS, a competitive Request for Qualifications (RFQ) process was conducted in compliance with City purchasing policies; and

WHEREAS, the City received two (2) responses to the RFQ; and

WHEREAS, JUB Engineers, Inc. was selected as the most qualified vendor to complete the study; and

WHEREAS, the Study's scope and budget, as negotiated with JUB Engineers, Inc., include time savings achieved by coordinating efforts between the North-South Travel Capacity Study and the Central Richland Transportation Study; and

WHEREAS, the final negotiated scope and budget for the Central Richland Transportation Study exceeds the budgeted amount, thereby calling for a transfer from the General Fund; and

WHEREAS, increasing the Study budget is necessary to preserve the quality of the technical analysis and the public engagement component of the process; and

WHEREAS, pursuant to RCW 35.33.09, a duly noticed public hearing was held on May 7, 2019 regarding the increase in appropriations from beginning fund balance in the Equipment Replacement Fund, Public Works Admin & Engineer Fund, City Streets Fund and General Fund.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2019 budget was approved.

Section 2. Declaration of Public Emergency. Due to circumstances described above, the City Council declares that a public emergency exists in the Equipment Replacement Fund and the General Fund.

Section 3. Amendment of the 2019 Budget. The 2019 Budget is hereby amended to provide additional appropriations in the Equipment Replacement Fund from unappropriated fund balance, in the Public Works Admin & Engineer Fund from a WSDOT grant, and in the Streets Fund from unappropriated General Fund balance as follows:

Equipment Replacement Fund

Current Appropriation: \$ 3,730,521
Increase in Appropriation: \$ 225,000
Amended Appropriation: \$ 3,955,521

Public Works Admin & Engineer Fund

Current Appropriation: \$ 3,908,331
Increase in Appropriation: \$ 20,000
Amended Appropriation: \$ 3,928,331

General Fund

Current Appropriation: \$54,251,554
Increase in Appropriation: \$ 16,000
Amended Appropriation: \$54,267,554

City Street Fund

Current Appropriation: \$3,507,297
Increase in Appropriation: \$ 16,000
Amended Appropriation: \$3,523,297

Section 4. 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, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: June 9, 2019



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Ordinances - Second Reading/Passage

Core Focus Area 3 - Increase Economic Vitality

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Subject:

Ordinance No. 29-19, Amending the 2019 Budget to Increase Appropriations in the Industrial Development Fund

Department:

Development Services

Ordinance/Resolution Number:

29-19

Document Type:

Ordinance

Recommended Motion:

Give second reading and pass Ordinance No. 29-19, amending the 2019 Budget to increase appropriations in the Industrial Development Fund.

Summary:

On November 20, 2018, the Richland City Council passed Ordinance No. 60-18 approving the 2019 Budget. However, the 2019 Budget did not include sufficient appropriated funds in the Industrial Development Fund to cover certain unanticipated expenses related to economic development in central Richland and the Horn Rapids area. These unanticipated expenses have been identified in proposed Ordinance No. 29-19, and include the following:

- \$15,000 to cover surveying costs for newly opened lots in the Horn Rapids Business Center and Industrial Park;
- \$81,000 to cover first year monitoring costs for wetland mitigation in the Horn Rapids area as required by Department of Ecology Administrative Order No. 14070;
- \$110,000 to complete the installation of water and sewer lines to lots along Robertson Road; and
- \$115,000 to cover the cost of removing a latent flowage easement to allow for sale and development of 650 George Washington Way.

Sufficient unappropriated funds are available in the Industrial Development Fund to cover these unanticipated development costs.

Staff recommends approval of Ordinance No. 29-19 for second reading and passage.

Fiscal Impact:

If approved, this budget amendment will decrease the unallocated funds in the Industrial Development Fund by \$321,000 and add that amount to the operating budget for 2019.

Attachments:

- I. Ordinance No. 29-19

ORDINANCE NO. 29-19

AN ORDINANCE of the City of Richland amending the 2019 Budget to provide for additional appropriations and declaring that a public emergency exists in the City's Industrial Development Fund.

WHEREAS, on November 20, 2018, the Richland City Council passed Ordinance No. 60-18 approving the 2019 Budget; and

WHEREAS, funds were not appropriated in the Industrial Development Fund to cover certain unanticipated development costs and environmental monitoring; and

WHEREAS, an additional \$15,000 is required to cover surveying costs for newly opened lots in the Horn Rapids Business Center and Industrial Park; and

WHEREAS, an additional \$81,000 is required to cover first year monitoring costs for wetland mitigation in the Horn Rapids area as required by Department of Ecology Administrative Order No. 14070; and

WHEREAS, an additional \$110,000 is required to complete the installation of water and sewer lines to lots along Robertson Road; and

WHEREAS, an additional \$115,000 is required to cover the cost of removing a latent flowage easement to allow for development of 650 George Washington Way; and

WHEREAS, sufficient unappropriated funds are available in the Industrial Development Fund to support the required budget adjustment necessary to address these unanticipated development costs; and

WHEREAS, pursuant to RCW 35.33.091, a public hearing was held on May 21, 2019 regarding the increase in appropriations from beginning fund balance in the Industrial Development Fund.

NOW, THEREFORE, BE IT ORDAINED by the City of Richland as follows:

Section 1. Facts Constituting Emergency. The expenses contained within this ordinance were not anticipated when the 2019 budget was approved.

Section 2. Declaration of Public Emergency. Due to the circumstances described above, the City Council declares that a public emergency exists in the Industrial Development Fund.

Section 3. Amendment of the 2019 Budget. The 2019 Budget is hereby amended to provide additional appropriations in the Industrial Development Fund from unappropriated fund balance as follows:

Industrial Development Fund:

Current Appropriation: \$ 2,628,934

Increase in Appropriation: \$ 321,000

Amended Appropriation: \$ 2,949,934

Section 4. 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, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Date Published: June 9, 2019



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area I - Financial & Operational

Subject:

Resolution No. 17-19, Establishing Council Assignments for the 2019 Calendar Year

Department:
City Manager

Ordinance/Resolution Number:
17-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 17-19, establishing Council assignments for the 2019 calendar year.

Summary:

Resolution No. 17-19 is a housekeeping measure that updates Council's assignments for the 2019 calendar year.

The Council Assignments Committee meets periodically to make appointment recommendations for Council consideration.

Through Resolution No. 17-19, the following new appointments are made:

1. Firefighters' Pension Board Alternate - Councilmember Lukson
2. Lodging Tax Advisory Committee Alternate - Councilmember Alvarez
3. Tri-City Regional Chamber of Commerce Member - Councilmember Alvarez and Alternate - Councilmember Anderson
4. Ben Franklin Transit Board Member - Councilmember Lemley
5. Tri-Cities Regional Public Facilities District Board Members - Councilmembers Lemley and Lukson

Fiscal Impact:

None.

Attachments:

- I. Resolution No. 17-18

RESOLUTION NO. 17-19

A RESOLUTION of the City of Richland establishing
Council assignments for the 2019 calendar year.

BE IT RESOLVED by the City Council of the City of Richland that the following councilmembers shall serve as liaison/representative to the following agencies, boards, commissions and committees for calendar year 2019:

CITY BOARDS, COMMISSIONS AND COMMITTEES

Arts Commission	Councilmember Alvarez
Alternate -	Councilmember Lemley
Code Enforcement Board	Councilmember Alvarez
Alternate -	Councilmember Anderson
Economic Development Committee	Mayor Pro Tem Christensen
Alternate -	Councilmember Alvarez
Emergency Operations Board	Mayor Thompson
Alternate -	Mayor Pro Tem Christensen
Firefighters' Pension Board (Per RCW)	Mayor Thompson, Chair
Alternate -	Councilmember Lukson
Library Board	Councilmember Lukson
Alternate -	Councilmember Kent
Lodging Tax Advisory Committee	Mayor Thompson
Alternate -	Councilmember Alvarez
Parks & Recreation Commission	Councilmember Kent
Alternate -	Councilmember Lukson
Planning Commission	Councilmember Alvarez
Alternate -	Councilmember Lemley
Police Pension Board (Per RCW)	Mayor Thompson, Chair
	Mayor Pro Tem Christensen
Utility Advisory Committee	Councilmember Lemley
	Councilmember Lukson

NON-CITY ORGANIZATION NON-PARTICIPANT (non-voting Liaison)

Confederated Tribes of Umatilla Indian Reservation	Mayor Thompson
Port of Benton.....	Mayor Pro Tem Christensen
Port of Kennewick.....	Councilmember Lemley
Richland Seniors Association	Councilmember Lemley
Alternate -	Councilmember Alvarez
Tri-City Regional Chamber of Commerce.....	Councilmember Alvarez
Alternate -	Councilmember Anderson

NON-CITY ORGANIZATION BOARD MEMBER

Ben Franklin Transit Board	Councilmember Lemley
Benton County 2060 Affordable Housing Steering Committee ..	Mayor Pro Tem Christensen
Alternate -	Councilmember Lemley
Benton Franklin Community Action Committee	Councilmember Lemley
Alternate -	Councilmember Alvarez
Benton Franklin Council of Governments	Councilmember Anderson
Alternate -	Councilmember Lemley
Columbia Point Design Committee	As Needed
Visit Tri-Cities	Councilmember Lemley
Alternate -	Councilmember Kent
Tri-Cities Development Council	Councilmember Kent

LOCAL, REGIONAL, NATIONAL ORGANIZATIONS

Association of Washington Cities (AWC).....	Councilmember Lemley
Benton County Solid Waste Advisory Committee.....	Mayor Pro Tem Christensen
Benton-Franklin Walla Walla Good Roads & Transportation Association.....	Councilmember Anderson
Alternate -	Councilmember Lemley

Energy Communities Alliance.....	Mayor Thompson Mayor Pro Tem Christensen Councilmember Kent
Hanford Area Economic Investment Fund Committee.....	Councilmember Lemley
Hanford Communities Governing Board	Mayor Thompson
Alternate -	Mayor Pro Tem Christensen
Richland Public Facilities District	Councilmember Lemley
Alternate -	Councilmember Kent
Tri-Cities Regional Public Facilities District.....	Councilmember Lemley Councilmember Lukson Richland PFD Appointee
Washington State Good Roads Association	Councilmember Anderson
Alternate -	Councilmember Lemley

AD HOC COUNCIL COMMITTEES

Capital Facilities/Improvement Plan Annual Review.....	Councilmember Lemley Mayor Pro Tem Christensen Councilmember Alvarez
Alternate -	Councilmember Lukson
Council Assignments Committee	Councilmember Kent Councilmember Alvarez Councilmember Anderson
Operating Budget Annual Review.....	Mayor Thompson Councilmember Kent Councilmember Anderson
Alternate -	Councilmember Lukson
City Manager Performance Objectives Committee	Mayor Thompson Mayor Pro Tem Christensen Councilmember Anderson

BE IT FURTHER RESOLVED that this resolution shall take effective immediately, and supersedes all previous resolutions addressing the same topic.

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 1 - Promote Financial Stability & Operational Effectiveness

Core Focus Area 4 - Manage our Natural Resources

Subject:

Resolution No. 69-19, Authorizing an Agreement with Americool Heating and A/C, LLC for Weatherization Program Participation

Department:

Energy Services

Ordinance/Resolution Number:

69-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution 69-19, authorizing the City Manager to sign and execute an agreement with Americool Heating and A/C, LLC for participation in the City's Weatherization Programs.

Summary:

City-authorized contractors install energy efficiency improvements for Richland electric utility customers as part of the Energy Services Department's Weatherwise Program. Typical improvements include heat pumps, windows, doors and building insulation.

Contractors go through a uniform process to qualify as a Weatherwise Program Authorized Contractor. This process includes satisfactorily completing an application; meeting the licensing, insurance and bonding requirements; fee payment and program orientation compliance. The one-time fee is intended to cover program administrative costs. Approved contractors must continue to meet program requirements in order to remain on the program list.

The Weatherize Program Authorized Contractor List is on the City's website, and staff provides the list to customers inquiring about energy efficiency measures. Staff makes no recommendations to customers about one contractor compared to another.

Americool Heating and A/C, LLC of Kennewick, WA has met all application requirements. Staff recommends approval of Resolution No. 69-19 to add Americool Heating and A/C LLC as a Weatherwise Program Authorized Contractor.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 69-19
2. Proposed Agreement - Americool Heating and A/C, LLC

RESOLUTION NO. 69-19

A RESOLUTION of the City of Richland authorizing a Weatherwise Contractor Agreement with Americool Heating and A/C, LLC for Weatherwise Program Participation.

WHEREAS, the City of Richland operates an electric utility providing customers reliable service at the lowest reasonable cost through wholesale power purchases, efficient operations, and energy efficiency; and

WHEREAS, the City of Richland authorizes contractors to install energy conservation improvements for Richland electric customers under the energy efficiency Weatherwise program; and

WHEREAS, the City specifies program procedures, minimum bonding and insurance requirements, electric heat and conservation improvement requirements, delisting procedures, and other program and regulatory requirements; and

WHEREAS, upon meeting all contractual requirements, and on the condition that licensing and bonding be maintained at all times during participation in the program, Americool Heating and A/C, LLC will be added as an authorized contractor for the City's Weatherwise Program.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Weatherwise Contractor Agreement with Americool Heating and A/C, LLC for participation in the City's Weatherwise Program.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney



CITY-AUTHORIZED CONTRACTOR AGREEMENT

THIS AGREEMENT, made this _____ day of _____, _____, between the **City of Richland**, a municipal corporation and city of the first class located in Benton County, Washington, hereinafter referred to as the "City," and **Americool Heating & A/C**, hereinafter referred to as "Contractor."

W-I-T-N-E-S-S-E-T-H:

I. Recitals

WHEREAS, the Community directly benefits from promoting energy efficiency within the City's utility service area; and

WHEREAS, effective October 1, 1994, the City entered into the Conservation Resource Acquisition Agreement with the Bonneville Power Administration (BPA) in order to acquire cost-effective conservation resources; and

WHEREAS, the Conservation Resource Acquisition Agreement was superseded by an Energy Conservation Agreement between the City and BPA, effective September 7, 2017, an agreement providing the current legal conditions by which the parties are pursuing cost-effective conservation resources; and

WHEREAS, upon contracting with BPA, the City's Residential Weatherwise Agreement became an extension of the master Conservation Resource Acquisition Agreement and its successor Energy Conservation Agreement; and

WHEREAS, the Energy Conservation Agreement provides the City with the flexibility to determine the conservation program activities and incentive levels necessary to achieve conservation objectives; and

WHEREAS, conservation objectives are achieved through a three-party contracting effort between the City, a City-Authorized Contractor tasked with performing energy-efficient improvements, and the benefiting property owner;

NOW, THEREFORE, in consideration of the covenants and agreements herein contained and the terms and conditions hereof, the parties agree as follows:

II. Agreement

1. Scope of Work - Contractor agrees to furnish all labor, materials, bonding, insurance, supervision and equipment required to install energy conservation measures

available through the City's Weatherwise Service. All understandings related to this scope of work shall be in writing. No verbal agreements between the benefiting property Owner ("Owner"), Contractor, and the City will supersede this Agreement.

2. Duration and Termination - The term of this Agreement shall be for one year from the above date, and shall automatically renew on the annual anniversary date each successive year. Either party may terminate this agreement without cause at any time upon thirty (30) days' written notice to the other party.
 - a. Contractor's failure to respond to any requests made by the City related to insurance requirements or bonding information shall result in immediate termination of this Agreement.
 - b. Contractor is obligated to satisfactorily and timely complete all projects that are in progress as of the date of termination of this Agreement.
3. Procedure - The City and Contractor share the responsibility to market and promote the City's Weatherwise Service.
 - a. The City shall market the Weatherwise Service, including City-Authorized Contractors, through utility billing inserts, radio and print advertising, and other appropriate media. In response to a request for a proposal that resulted from the City's marketing efforts, the Contractor shall promote the benefits of energy efficiency and participation in the City's Weatherwise Service to the Owner. The Contractor may also use its own client lists and sales leads to solicit participation in the Weatherwise Service.
 - b. The Contractor may market the Weatherwise Service and their status as a City-Authorized Contractor. All Contractor marketing and advertising that has any reference to the City's Weatherwise Service or their status as a City-Authorized Contractor shall be submitted to the Energy Services Director (ESD) or designee for advance written approval.
 - c. The Contractor's performance goal shall be to consistently obtain a sales amount equal to, or in excess of, the average Contractor Weatherwise Service sales amount. Achievement of the performance goal will be periodically monitored to determine, in the Energy Service Director's reasonable judgment, if the Contractor has achieved the performance goal. The Contractor shall be required to submit a marketing plan to achieve this goal at the time of execution of this Agreement. The marketing plan shall be subject to City review and acceptance.
 - d. No work will be authorized without the Owner's completion of the City's Weatherwise application, and the Contractor's completion of the City's proposal form. The Contractor and Owner share the responsibility to determine whether the building meets the City's Eligibility Criteria, and to indicate such on the Weatherwise proposal. The Contractor is responsible for identifying and informing the City and the Owner of all required actions that do not qualify for

payment under the Weatherwise Service. The Contractor shall only propose materials and equipment that are pre-approved by the City. Contractor shall not receive any payment under this Agreement until City approves final inspection and acceptance of the work performed.

4. Eligibility Criteria - In order to qualify, a home must have electric heating equipment that meets one of the City's Eligibility Criteria defined in the City's loan application. Further, Owners of residences must receive electric utility service from the City.
5. Energy Conservation Measure Availability - Homes must meet the City's energy conservation measure availability defined in the City's Weatherwise Loan Service Standard Terms and Conditions. The Contractor agrees to restrict its weatherization materials, products, and installation methods to those currently approved by the City.
6. Commencement - Once a signed Owner's Application and City proposal form are received, the City will schedule loan closing with the Owner. The City reserves the right to reject any proposal to perform work under this Agreement at the sole discretion of the City.
 - a. All changes that result in an increase in the bid price or increased scope of work after Notice to Proceed is issued must be approved in writing by the City and the Owner. Reductions in the scope of work and cost may be made, and the Weatherwise Statement may be revised, upon City installation acceptance without requiring a revision to the Loan Agreement.
 - b. Contractor shall not commence work on an Owner's residence until an authorized City representative has issued the Notice to Proceed based on the Owner's acceptance of the City's Application, Contractor's Proposal and City Loan Agreement. No new work may be issued to the Contractor by the City until all jobs which have been in progress for more than one-hundred and twenty (120) days have passed all required inspections. The Contractor's failure to complete all work and obtain City inspection and acceptance within one-hundred and twenty (120) days from the date of the City's Notice to Proceed enables the City and/or Owner to cancel the Loan Agreement without incurring Contractor cancellation costs.
 - c. The City may cancel the Loan Agreement for just cause, and shall not be responsible for any Owner or Contractor damages.
 - d. Prior to the commencement of work, the Owner may request to cancel the Loan Agreement. Such request to cancel shall be submitted to the City in writing. If the Loan Agreement is canceled by the Owner after the City has given notice to proceed to the Contractor, the Owner is responsible to pay any cancellation costs to the Contractor identified in the proposal.

7. Warranty - Contractor warrants that the work and materials furnished under this Agreement shall comply with accepted industry standards and the requirements established by the City. These requirements are included in this Agreement by reference. The City may revise its requirements at any time based on one or more health or safety concerns. All other City requirements may be revised semi-annually.
 - a. If any defect in the Contractor's workmanship or materials is discovered within two (2) years after the completion of any work, the Contractor shall expeditiously remedy, repair, correct, replace or cause to be remedied, repaired, or replaced at the Contractor's expense such defect in materials or workmanship.
 - b. Sealed insulated glass units and heat pumps shall be warranted against failure for a minimum period of five (5) years. Insulation shall be warranted against failure for a minimum of two (2) years. The Contractor shall provide to the City and the Owner a written warranty for the sealed insulated glass units, heat pumps, and insulation.
 - c. The foregoing warranties shall survive any inspection the City may elect to make.
8. Acceptance and Payment - Upon completion of the work, the Contractor will notify the City that the job is complete, and upon inspection approval by the City and acceptance by the Owner, Contractor may then invoice the City for the amount stated in the Notice to Proceed. The Contractor will be paid within thirty (30) days subsequent to City acceptance of the work and after an acceptable detailed invoice has been received by the City. The Contractor shall promptly pay all subcontractors or materials providers employed by the Contractor in connection with installations undertaken pursuant to this Agreement.
 - a. All material and workmanship shall be subject to inspection, examination and testing by duly authorized agents of the City at any time during or after installation of materials. Such inspection will verify the home meets the relevant Eligibility Criteria, and that the energy conservation measures are available and meet all City material and installation requirements. The Owner and Contractor must be present at the time of inspection.
 - b. The City shall have the right to reject defective material and workmanship and/or require its correction without cost or expense to the City or the Owner. Contractor shall be given timely notice of the defect and a reasonable opportunity to cure. In the event the Contractor fails or refuses to correct any defect as set forth herein, the City may, at its option, deduct an equitable amount from any payment owing or to be owed to the Contractor, or take such other steps as it deems appropriate.
 - c. The City reserves the right to levy penalty charges for re-inspection due to work or materials failing previous inspection. Charges will be billed to the Contractor on a monthly basis. The City reserves the right to collect re-inspection penalty charges which are outstanding and past due by deducting the amount owing for

re-inspection from subsequent payments owed to the Contractor for completed work.

- d. If the Contractor's work fails to pass on the third inspection, the City may, in consultation with the Owner, determine to correct the work and deduct the cost from the amount due the Contractor.
 - e. The Owner may submit a written complaint within five (5) business days of City inspection acceptance. If an Owner complaint is not received in writing within five business days of City inspection acceptance, the materials and their installation have been accepted by the Owner. If in the opinion of the Energy Services Director a reasonable written complaint is received within this period the City may withhold payment to the Contractor. The Contractor must resolve reasonable Owner written complaints within five business days of receipt. If the Owner and Contractor cannot resolve the complaint within ten business days of City inspection acceptance, the Contractor agrees to relieve the City from all responsibilities including payment under this Agreement.
9. Indemnification/Hold Harmless - The Contractor 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 in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. 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 Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor'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.
10. Waiver of Liens - Contractor understands that the City does not wish construction liens or materialmen's liens to be placed upon the property of participating Owners as a result of any services or materials provided by Contractor pursuant to the City's Weatherwise Service. Therefore, Contractor hereby waives any common law or statutory right it may have to any construction, materialmen, or other lien against such property, and agrees that it will not file, nor by failure to pay any materialmen or subcontractor, cause any other person to file a construction, materialmen, or other lien against the real property owned by participating Owners.
- a. If Contractor does file, or permits to be filed, or by its failure to pay lawful obligations causes to be filed any such lien in contravention of this Agreement, without City approval, the City, without prejudice to any other rights it may have,

may take such action it deems necessary or advisable so as to remove any such lien, and Contractor shall reimburse the City for all expenses, including attorney's fees, incurred by the City in resolving the issue of the lien and obtaining or attempting to release the lien.

- b. Advance City permission to file such liens may be obtained on a case by case basis under certain conditions. A contractor's request to file such liens shall be made in writing to the Energy Services Director. The request shall identify a justifiable reason for the lien.

11. Liability Insurance -

- a. *Duty to Obtain*: The Contractor 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 Contractor, their agents, representatives, employees or subcontractors.
- b. *No Limitation*: Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.
- c. *Minimum Scope of Insurance*: Contractor shall obtain insurance of the types described below:
 - i. 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. If necessary, the policy shall be endorsed to provide contractual liability coverage.
 - ii. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, contractors pollution liability, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 11 85 or an equivalent endorsement. There shall be no endorsement or modification of the Commercial General Liability Insurance for liability arising from explosion, collapse or underground property damage. The City shall be named as an insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing equivalent coverage.

- iii. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
 - d. *Minimum Amounts of Insurance*: Contractor shall maintain the following insurance limits:
 - i. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
 - ii. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate limit.
 - e. *Other Insurance Provision*: The Contractor'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 insurance pool coverage maintained by the City shall be excess of the Contractor's insurance and shall not contribute with it.
 - f. *Acceptability of Insurers*: Companies writing the insurance to be obtained under this Agreement shall be licensed to do business under Chapter 48 RCW. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A: VII, and the ratings shall be indicated on the insurance certificates.
 - g. *Verification of Coverage*: Prior to commencement of work, Contractor 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 Contractor.
 - h. *Subcontractors*: The Contractor shall be solely responsible for determining the insurance coverage and limits required, if any, to be obtained by all subcontractors, which determination shall be made in accordance with reasonable and prudent business practices.
12. Bonding - In accordance with the Revised Code of Washington (RCW) 39.08 and (where applicable) RCW 60.28, Contractor shall provide the City with a payment bond and a performance bond covering all work performed under this Agreement, in an amount of not less than \$10,000. Each bond shall be executed on the forms provided by the City, and must be issued by a company registered to do business in the State of Washington.
13. Certifications and Permits - The Contractor shall give all required notices and comply with all applicable laws, ordinances, rules and regulations, and certification requirements, and shall procure and pay for all necessary municipal or other governmental permits, licenses and inspections.

- a. Heat Pump contractors shall employ a minimum of one Refrigeration Service Engineer's Society (R.S.E.S.) certified employee to maintain its status as a City-Authorized Heat Pump Contractor.
 - b. All Contractors shall request an in-progress inspection from the Energy Services Business Services Division for construction work that may become concealed (e.g., closed-blows and advanced air-sealing).
 - c. Copies of all required permits and certifications, including, but not limited to a City building permit, State electrical permit, Air Pollution Control Authority asbestos abatement permit, and insulation certification shall be attached to the invoice for each completed job.
 - d. In the event the Energy Services Business Services Division inspector does not complete both inspections on behalf of the City, the Contractor will be required to request an inspection from both the City's Building Inspection Division and Business Services Division for all work performed under this Agreement.
14. Subcontractors - The Contractor is solely responsible for identifying and hiring a competent subcontractor to perform subcontracted work. Contractor shall be fully responsible to the City and Owner for acts or omissions of any subcontractor performing any portion of the work under this Agreement, or any person directly or indirectly employed by the Contractor, and nothing contained herein shall create any contractual relationship between subcontractors and the City. Contractor is responsible for ensuring all subcontractors' compliance with the terms of this Agreement, and for immediately addressing issues raised by the City regarding subcontractor performance.
15. Kickbacks - Kickbacks, rebates, price reductions or inducements for participation or non-participation or other non-service benefits from the Contractor to an Owner are strictly prohibited, and such acts may be subject to prosecution or civil action under federal law. Bid rigging or bid collusion may subject the parties to triple damages under federal law in addition to any other penalties prescribed by law.
16. Clean-up - Contractor shall at all times keep Owner's premises and work areas free from accumulation of waste materials or rubbish, and prior to completion of work, remove any rubbish from the premises, including but not limited to tools, scaffolding, equipment, and materials. Upon completion of work, Contractor shall leave the premises in a condition satisfactory to the City and the Owner. In the event the Contractor fails to comply with any of the foregoing in a prompt and workmanlike manner after reasonable notice, the City may, after such notice, perform the clean-up work and removal at the expense of the Contractor. Expenses associated with the City's clean-up and removal of waste and/or materials on the Contractor's behalf shall be deducted from any balance owing to Contractor for completed work before final payment is made.

17. Independent Contractor - Contractor is an independent contractor. This is no partnership, agency, or employment of contractor relationship between Contractor or any of the Contractor's employees and the City. The parties expressly understand and agree that the equipment used, and the personnel employed by Contractor in performing the work contemplated by this Agreement shall at all times be under the sole and exclusive control of the Contractor. The Contractor shall not create any obligation or assume any responsibility for the City, nor shall the Contractor attempt to bind the City in any way whatsoever; nor shall Contractor represent in any manner that he or she is an agent of the City or associated or affiliated with the City in any capacity other than as an independent contractor. The parties' express intent is that no vicarious liability be created by the contractual relationship between Contractor and the City.
18. Assignment - Contractor shall not assign or transfer any right, title or interest under the terms of this Agreement without the prior written approval of the City.
19. Survival - The provisions covering Warranty, Waiver of Liens and Indemnification shall survive termination, cancellation, or expiration of this Agreement.
20. City-Authorized Contractor List - The City Authorized Contractor List will be posted on the City's website at www.ci.richland.wa.us/EnergyServices as an alphabetized list of authorized contractors.
21. Violations – The following procedure shall be followed for all perceived violations of this Agreement:
 - a. If the City has reason to believe that Contractor is in violation of this Agreement, the Energy Services Director shall promptly notify Contractor in writing of the violation. The written notice shall set forth the nature of the alleged violation and identify the desired remedy.
 - b. Contractor shall respond in writing within thirty (30) days of receipt of such notice. Contractor's response shall either be: 1) an indication and explanation that the violation has been cured, along with any supporting documentation to evidence the cure; or 2) a written cure plan that satisfies the Energy Services Director; or 3) an explanation that refutes the alleged violation with documentation to support Contractor's position that the alleged violation did not occur.
 - c. If, after review, the Energy Services Director agrees that no violation occurred, no further action is necessary. However, if, after review, the Energy Services Director determines in his reasonable judgment that the violation has not been cured within the time allowed, and no satisfactory cure plan has been presented and approved, Contractor may be removed from the City-Authorized Contractor list, and City may take any action authorized by law or equity to enforce the terms of this Agreement.

- d. If the nature of the violation is such that it cannot be fully cured within thirty (30) days due to circumstances beyond Contractor's control, the period of time in which Contractor must cure the violation may be extended in writing by the Energy Services Director for such additional time as is reasonably necessary to complete the cure, provided that: 1) Contractor shall have promptly commenced the cure; and 2) in the Energy Services Director's reasonable judgment, Contractor is diligently pursuing its efforts to cure the violation. If, in the Energy Services Director's reasonable judgment, the violation has not been cured within the extended time allowed, Contractor may be removed from the City-Authorized Contractor list, and City may take any action authorized by law or equity to enforce the terms of this Agreement.
 - e. In the event a Contractor's name is removed from the City-Authorized Contractor list, Contractor may request to be reinstated on the list by curing violation(s) of this Agreement or providing a cure plan that satisfies the Energy Services Director.
 - f. The Energy Services Director may authorize a Contractor who has been voluntarily or involuntarily removed from the City-Authorized Contractor list to complete work under the Weatherwise Service. Such authorization would permit the Contractor to serve owners, but the Contractor would not enjoy the benefits of being listed as a City-Authorized Contractor.
22. Amendments - All amendments to this Agreement, except as identified herein, shall be in writing and signed by both parties. The Weatherwise Material & Installation Specifications, the Eligibility Criteria definitions, and the definitions of Energy Conservation Measure Availability are incorporated by reference into this Agreement, and may be periodically amended by the City in its sole discretion. When written changes to referenced documents are issued by an authorized City representative, the amendments shall automatically become effective and incorporated into this Agreement.
23. Asbestos Notice to Contractors - Notice is hereby given that there is a strong possibility that many heating, ventilation, and air conditioning systems and pre-fabricated, pre-cut, government-built and other buildings located within the City of Richland contain asbestos. Contractors are solely responsible for taking proper precautions to protect their employees, the benefiting property Owners, and their tenants from the release of asbestos fibers into the environment. Contractor shall immediately notify the City if any area of a structure has had any asbestos removed by other than an EPA-approved procedure documented in writing by an EPA-certified contractor. Any structure that is known or suspected to have had asbestos removed shall be considered as contaminated until decontamination has been performed and certified, and all written documentation has been accepted by the City. Decontamination and all other types of asbestos abatement are costs borne by the Owner. The Contractor is responsible for determining and documenting on the City's proposal form whether the scope of work will affect or disturb asbestos.

24. Covenant Not to Compete/Conflict of Interest - For a period of two (2) years following the completion of City service by a City employee, the City shall not transact business or interface with any former City employee who has been directly concerned or who personally participated in the activities which form the subject of this Agreement while they were employed by the City of Richland. The City shall have the right to request replacement of the former City employee by another company employee who does not have this conflict of interest. The City retains the right to terminate this Agreement should the Contractor not comply with the request.
25. Americans with Disabilities Act - The City of Richland adheres to and promotes the requirements of the federally-legislated Americans with Disabilities Act of 1990. By signing this Agreement, the Contractor certifies and agrees that they will adhere to and promote the requirements of the Americans with Disabilities Act. The Contractor will assure that a similar statement to this certification will become a part of all agreements with any subcontractor with whom they contract.
26. Notices - All notices required to be given to Contractor or City under this Agreement shall be in writing and shall be deemed served when delivered by hand or by Federal Express or similar service during normal business hours; or when mailed via certified mail, return receipt requested. The parties may, upon mutual agreement, determine to accept notice via email.

Notices shall be given to the following:

For the City of Richland

For the Contractor:

Energy Services Director
City of Richland
505 Swift Blvd., MS-23
Richland, WA 99352
(509) 942-7403

Owner's Name: Lincoln Anderson
Company Name: Americool Heating & A/C
Mailing Address: 6713 W. Clearwater Ave.; Suite E
City, State Zip: Kennewick, WA 99336
Business Phone: (509)396-9193
Business Fax: n/a
Contact Email: June ~~marlyn~~@americoolUSA.com

27. Severability - If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
28. Governing Law/Forum Selection - Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The parties agree that Benton County is the appropriate

venue for filing of any civil action arising out of this Agreement. Contractor expressly agrees to submit to personal jurisdiction in Benton County Superior Court.

29. Legal Action - The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action.

IN WITNESS WHEREOF, the Contractor has obtained all certificates, bonds, licenses, certifications and insurance in compliance with this Agreement, and the parties have entered into the City-Authorized Contractor Agreement as of the day and year written below.

CITY OF RICHLAND, WASHINGTON

AMERICOOOL HEATING & A/C

Cynthia D. Reents
City Manager

Date

Authorized Representative

Date

Printed Name

ATTEST:

Marcia Hopkins
City Clerk

APPROVED AS TO FORM:

Heather Kintzley
City Attorney

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. AMERICOOOL HEATING & AC, LLC	
2 Business name/disregarded entity name, if different from above SAME	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 6713 W. CLEARWATER AVE, SUITE E	Requester's name and address (optional)
6 City, state, and ZIP code KENNEWICK, WA 99336	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

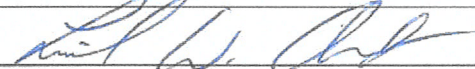
Social security number										
				-				-		
or										
Employer identification number										
2	0	-	3	6	2	3	5	9	5	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 4/1/2019
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

venue for filing of any civil action arising out of this Agreement. Contractor expressly agrees to submit to personal jurisdiction in Benton County Superior Court.

29. Legal Action - The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action.

IN WITNESS WHEREOF, the Contractor has obtained all certificates, bonds, licenses, certifications and insurance in compliance with this Agreement, and the parties have entered into the City-Authorized Contractor Agreement as of the day and year written below.

CITY OF RICHLAND, WASHINGTON

AMERICOOOL HEATING & A/C

Cynthia D. Reents
City Manager

Date

Authorized Representative

2/18/2019

Date

Lincoln Anderson

Printed Name

ATTEST:

Marcia Hopkins
City Clerk

APPROVED AS TO FORM:

Heather Kintzley
City Attorney



Heating and Air Conditioning

6713 West Clearwater Ave Suite E Kennewick, WA 99336 Phone: 509-396-9193
Lincoln Anderson, Owner: lincoln@americoolusa.com

March 5, 2019

City of Richland
Energy Services Department
505 Swift Blvd, MS-23
Richland, WA 99352

Re: Marketing Plan

Our marketing plan for the rebate program is mainly by word of mouth. When we meet with potential customers, or they call our office, we will let them know of the rebate programs available.

Respectfully,

Lincoln Anderson
Owner



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kevin P Wasson 1109 Harrison Ave Ste 5a Centralia, WA 98531	CONTACT NAME: Kevin P Wasson	
	PHONE A/C No. Ext: (360) 736-3181	FAX A/C No: (855) 391-0120
	E-MAIL ADDRESS: KWASSON@amfam.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: American Family Mutual Insurance Company, S.I.	19275
INSURED Americool Heating & A/C LLC 6713 W Clearwater Ave Unit E Kennewick, WA 99336	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES	CERTIFICATE NUMBER:	REVISION NUMBER:
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ☐	Y		46-X21285-03	04/16/2019	04/16/2020	BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 BODILY INJURY \$ \$
	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER	Y		46-X21285-01	04/16/2019	04/16/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	☒ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ \$10,000.00			46-X21285-02	04/16/2019	04/16/2020	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N N/A						☐ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
City of Richland 505 Swift Blvd, MS-09 Richland, WA 99352	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kevin Wasson

WEATHERWISE PERFORMANCE BOND

to City of Richland, Washington

Bond No. 98 BS N078 5

The City of Richland, Washington, (City) has awarded to AMERICOOOL HEATING AND A/C LLC (Principal), a City Authorized Contractor Agreement (Agreement) providing for the installation of approved materials under the City's Weatherwise Service, which Agreement is on file at the Richland Energy Services offices and by this reference made a part hereof. Said Principal is required under the terms of that Agreement to furnish a bond for performance of all obligations under the Agreement and in accordance with Title 39.08 Revised Code of Washington (RCW).

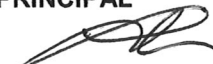
The Principal, and STATE FARM FIRE AND CASUALTY COMPANY (Surety), a corporation, organized under the laws of the State of ILLINOIS and licensed to do business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Dept., are jointly and severally held and firmly bound to the City, in the sum of Ten Thousand US Dollars (\$10,000.00), subject to the provisions herein.

This statutory performance bond shall become null and void if and when the Principal, its heirs, executors, administrators, successors, or assigns shall well and faithfully perform all of the Principal's obligations under the Agreement and fulfill all the terms and conditions of all duly authorized modifications, additions, and changes to said Agreement that may hereafter be made, at the time and in the manner therein specified; and if such performance obligations have not been fulfilled, this bond shall remain in full force and effect.

The Surety for value received agrees that no assignment of work by the City to the Principal under the terms of the Agreement, nor any change, extension of time, alteration or addition to the terms of the Agreement, the specifications accompanying the Agreement, or to the work to be performed under the Agreement, shall in any way affect its obligation on this bond. The Surety waives notice of any assignment of work, change, extension of time, alteration or addition to the terms of the Agreement or the work performed. This performance bond shall not be cancelled or changed until at least thirty (30) days after prior written notice has been given to the City.

This bond may be executed in two (2) original counterparts, and shall be signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully-executed and original power of attorney for the officer executing on behalf of the Surety.

PRINCIPAL



Principal Signature

4/30/2019

Date

Lincoln Anderson

Printed Name

Owner

Title

SURETY



Surety Signature

10/29/2018

Date

PERRY TRACY

Printed Name

ATTORNEY-IN-FACT

Title

Name, address, and telephone of local office/agent of Surety Company is:

Power of Attorney

STATE FARM FIRE AND CASUALTY COMPANY

KNOW ALL PERSONS BY THESE PRESENTS: That STATE FARM FIRE AND CASUALTY COMPANY, an Illinois corporation, with its principal office in Bloomington, Illinois, does hereby constitute and appoint: Eugina Brant, Amanda J. Clifton, Pamela Chancellor, Julie Fehrman, Kim Filter, Mark Fink, Julie Freed, Matthew J. Gibbons, Jay W. Hendren, John R. Horton, Jeanette Hughes, Jerry Jacek, Julia Klinzing, Connie S. Knox, Leann Lemmel, Lori McDowell, Thomas P. Miller, Melissa L. Morris, Carey J. Rice, Suzanne M. Robertson, Alice Schuler, Heidi Simmons, Heidi Stevens, Steven M. Straub, Perry Tracy, Kathy J. Walker, Karen Weber, Karli Yoder of Bloomington, Illinois its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in the nature of a bond as follows:

Any such obligation in any amount

This appointment is made under and by the authority of a resolution which was passed by the Executive Committee of the Board of Directors of State Farm Fire and Casualty Company on the 14th day of March, 2018, as is duly authorized by the Board of Directors in Article II, Section 6 of the By-Laws of the Company, which resolution is:

Resolved, that the Officer of the Company who works regularly with surety bonds is hereby authorized to appoint and empower any representative of the Company or other person or persons as Attorney-in-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in the nature of a bond, which the Company might execute through its officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-in-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected or appointed officers of the Company. Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of any Officer of the Company noted above and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the any Officer of the Company noted above, and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Assistant Secretary Treasurer, and its Corporate Seal to be affixed this 14th day of March, 2018.

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2021, UNLESS SOONER REVOKED AS PROVIDED.



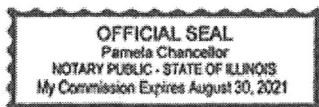
STATE FARM FIRE AND CASUALTY COMPANY

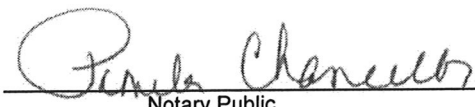
By: 

John R. Horton - Assistant Secretary Treasurer

STATE OF ILLINOIS
COUNTY OF McLEAN

On this 14th day of March, 2018, before me personally came John R. Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation.




Notary Public
My commission expires August 30, 2021

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and sealed at Bloomington, Illinois. Dated this 29TH day of OCTOBER, 2018




Julia Klinzing - Assistant Treasurer

WEATHERWISE PAYMENT BOND
to City of Richland, Washington

Bond No. 98 BS N078 5

The City of Richland, Washington, (City) has awarded to AMERICOOOL HEATING AND A/C LLC (Principal), a City Authorized Contractor Agreement (Agreement) providing for the installation of approved materials under the City's Weatherwise Service, which Agreement is on file at the Richland Energy Services offices and by this reference made a part hereof. Said Principal is required under the terms of that Agreement to furnish a payment bond in accordance with Title 39.08 Revised Code of Washington (RCW).

The Principal, and STATE FARM FIRE AND CASUALTY COMPANY (Surety), a corporation organized under the laws of the State of ILLINOIS and licensed to do business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Dept., are jointly and severally held and firmly bound to the City, in the sum of Ten Thousand US Dollars (\$10,000.00), subject to the provisions herein.

This statutory payment bond shall become null and void if and when the Principal, its heirs, executors, administrators, successors, or assigns shall pay all persons in accordance with RCW Titles 39.08 including all workers, laborers, mechanics, subcontractors, and materialmen, and all persons who shall supply such contractor or subcontractor with provisions and supplies for the carrying on of such work; and if such payment obligations have not been fulfilled, this bond shall remain in full force and effect.

The Surety for value received agrees that no assignment of work to the Principal by the City under the terms of the Agreement, nor any change, extension of time, alteration or addition to the terms of the Agreement, the specifications accompanying the Agreement, or to the work to be performed under the Agreement, shall in any way affect the Surety's obligation on this bond. The Surety waives notice of any assignment of work, change, extension of time, alteration or addition to the terms of the Agreement or the work performed. This payment bond shall not be cancelled or changed until at least thirty (30) days after prior written notice has been given to the City.

This bond may be executed in two (2) original counterparts, and shall be signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully-executed and original power of attorney for the officer executing on behalf of the Surety.

PRINCIPAL

Principal Signature

Lincoln Anderson

Printed Name

Owner

Title

Date

4/30/2019

SURETY

Surety Signature

PERRY TRACY

Printed Name

ATTORNEY-IN-FACT

Title

10/29/2018

Date

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Any such obligation in any amount

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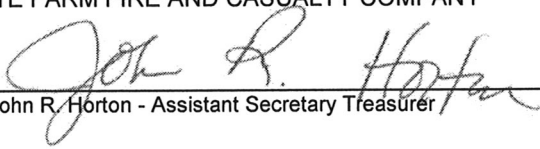
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IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Assistant Secretary Treasurer, and its Corporate Seal to be affixed this 14th day of March, 2018.

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2021, UNLESS SOONER REVOKED AS PROVIDED.



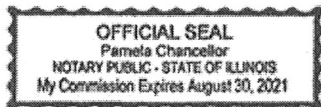
STATE FARM FIRE AND CASUALTY COMPANY

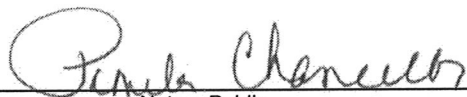
By: 

John R. Horton - Assistant Secretary Treasurer

STATE OF ILLINOIS
COUNTY OF McLEAN

On this 14th day of March, 2018, before me personally came John R. Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation.




Notary Public

My commission expires August 30, 2021

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and sealed at Bloomington, Illinois. Dated this 29TH day of OCTOBER, 2018




Julia Klinzing - Assistant Treasurer



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Core Focus Area 5 - Maximize Community Amenities

Subject:

Resolution No. 70-19, Approving Phase I of the 2019 Park Partnership Program Funding Allocation

Department:

Parks & Public Facilities

Ordinance/Resolution Number:

70-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 70-19, approving Phase I of the 2019 Park Partnership Program funding allocation.

Summary:

The City of Richland's Park Partnership (PPP) Program provides financial assistance to individuals and groups for qualifying improvements to City parks. The 2019 budget includes \$20,000 for PPF projects, and an application was received from the Richland Horse Park Focus Group in the amount of \$4,655 for improvements to WE Johnson Park.

Two additional applications were received from the Sagebrush Montessori School and Friends of Badger Mountain.

On May 9, 2019, the Parks and Recreation Commission voted unanimously to recommend full funding to the Richland Horse Park Focus Group's project in the amount of \$4,655, and to further deliberate on the pending, additional applications before making a phase 2 recommendation to City Council.

Staff recommends approval of Resolution No. 70-19.

Fiscal Impact:

\$20,000 is available in the 2019 budget from the Park Reserve Fund for the 2019 Park Partnership Program. The applicant is requesting \$4,655 from the City, which will be matched with \$2,900 cash and \$2,645 in-kind labor.

Attachments:

I. Resolution No. 70-19

RESOLUTION NO. 70-19

A RESOLUTION of the City of Richland approving
Phase I 2019 Park Partnership Program funding allocations.

WHEREAS, the City of Richland's Park Partnership Program (PPP) provides financial assistance to individuals and groups for qualifying improvements to City parks; and

WHEREAS, the 2019 budget includes \$20,000 for Park Partnership Program projects; and

WHEREAS, in early 2019, an application was received from Richland Horse Park Focus Group requesting \$4,655 in Park Partnership Program funds to make improvements to WE Johnson Park; and

WHEREAS, two (2) additional applications were received from the Sagebrush Montessori School and Friends of Badger Mountain; and

WHEREAS, on May 9, 2019, the Parks and Recreation Commission voted unanimously to recommend funding the Richland Horse Park Focus Group's project in the amount of \$4,655, and to further deliberate on the other pending applications before making a recommendation to City Council.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the Park Partnership Program funding allocation recommended by the Parks and Recreation Commission for the Richland Horse Park Focus Group project is approved in the amount of \$4,655.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 71-19, Authorizing a Reciprocal Fire Protection Agreement Between the U.S. Department of Interior - Bureau of Land Management and Richland Fire & Emergency Services

Department:

Fire & Emergency Services

Ordinance/Resolution Number:

71-19

Document Type:

Resolution

Recommended Motion:

Adopt Resolution No. 71-19, authoring the City Manager to sign and execute a Reciprocal Fire Protection Agreement with the U.S. Department of the Interior - Bureau of Land Management, Spokane District.

Summary:

The City of Richland ("Richland") and the U.S. Department of Interior – Bureau of Land Management ("BLM") have determined that it would be in the best interest of the citizens, and of mutual benefit to the delivery of emergency services to both agencies if, in some circumstances, the services of one fire agency were extended beyond the corporate limits of its city or district into another.

This Agreement provides a mechanism for reimbursement to the City for fire suppression efforts on or near federal lands within city limits, as well as the ability to submit for reimbursement on federal fires in Washington to which Richland crews and incident management team members respond.

Staff recommends approval of Resolution No. 71-19.

Fiscal Impact:

This Agreement provides a positive financial impact because it allows the City to obtain reimbursement for resources spent to defend fires on federal lands in or near the City of Richland.

Attachments:

1. Resolution No. 71-19
2. Proposed Reciprocity Agreement - U.S. Department of Interior

RESOLUTION NO. 71-19

A RESOLUTION of the City of Richland authorizing an interagency agreement with the United States Department of Interior - Bureau of Land Management for wildfire emergency response and reimbursement.

WHEREAS, the purpose of the Interlocal Cooperation Act is to permit local governmental organizations to make the most efficient use of their resources by enabling them to cooperate with other government agencies on the basis of mutual advantage, thereby providing services and organizing facilities in a manner which best fits with geographic, economic, population, and other factors that influence the needs and development of local communities; and

WHEREAS, the City of Richland ("Richland") and the U.S. Department of Interior – Bureau of Land Management ("BLM") have determined that it would be in the best interest of the citizens, and of mutual benefit to the delivery of emergency services to both agencies if, in some circumstances, the services of one fire agency were extended beyond the corporate limits of its city or district into another; and

WHEREAS, Richland and BLM desire to enter into an interagency agreement wherein, under some circumstances, Richland Fire and Emergency Services will be reimbursed, according to the agreement, for responding to an emergency incident within the fire protection boundaries of BLM.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute an interagency agreement with the U.S. Department of Interior - Bureau of Land Management for wildfire emergency response and reimbursement.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

RECIPROCAL FIRE PROTECTION AGREEMENT
BETWEEN THE
DEPARTMENT OF THE INTERIOR, BUREAU OF LAND MANAGEMENT
SPOKANE DISTRICT
AND THE
RICHLAND FIRE & EMERGENCY SERVICES

This Agreement is made and entered into by and between the DOI Bureau of Land Management, Spokane District (hereinafter referred to as the BLM) and the Richland Fire & Emergency Services (hereinafter referred to as the DEPARTMENT/DISTRICT) under the authority and provisions of the Reciprocal Fire Protection Act of May 27, 1955 (42 USC 1856a), and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-288).

I. PURPOSE

The purpose of this Agreement is to provide for joint participation, mutual aid, and cooperation in support of the suppression of wildland fires, other non-wildland fire incidents, and operations during Stafford Act disasters.

II. STATEMENT OF MUTUAL BENEFITS AND INTERESTS

The BLM has the responsibility for preparedness, prevention, protection, and suppression of wildland fires on BLM administered lands and on adjacent or intermingled Federal, State and private lands as identified through written Agreements, Memoranda of Understanding and Operating Plans.

The DEPARTMENT/DISTRICT has the responsibility for preparedness, prevention, protection, and suppression of wildland, structure and other non-wildland incidents within the established fire DEPARTMENT/DISTRICT. Additionally the DEPARTMENT/DISTRICT maintains fire protection facilities in the vicinity of BLM property.

Therefore, it is mutually advantageous, and in the public interest, for the parties to coordinate their efforts in the prevention, detection, and suppression of wildfires.

It is also to the benefit of all federal, state and local agencies to coordinate assistance and operations during Stafford Act disasters under the National Response Plan (NRP). This documents the commitment of the parties to provide cooperation, resources, and support to the Secretary of Homeland Security in the implementation of the NRP, as appropriate and consistent with their own authorities and responsibilities.

III. GENERAL PROVISIONS

1. Refer to Appendix I for DEFINITIONS.
2. OPERATING PLANS. The parties agree that prior to implementation of this Agreement to jointly establish an Operating Plan that shall be attached to and become a part of this Agreement.

The Operating plan MUST include signatures from all parties, reimbursement rates, dispatching, initial attack, communications, aviation, and billing procedures. The Operating Plan may include a list of individuals and qualifications and any vehicles that will be covered under this Agreement and any other items identified in this Agreement as necessary for efficient implementation. All parties will meet prior to the initiation of fire season each year to review and update the Operating Plan as necessary.

3. TRAINING. Each party will inform the other of applicable cross training opportunities for personnel.
4. FIRE PROTECTION. As deemed appropriate, the parties will establish initial attack areas for lands of intermingled or adjoining protection responsibilities. Within such areas the SUPPORTING party, may take initial attack action in support of the PROTECTING party.
5. ASSISTANCE. Outside initial attack areas, when requested by the PROTECTING party, the SUPPORTING party when capable may assist with initial attack or other support on wildland fires. There may be situations when additional support personnel is necessary for mobilization for the SUPPORTING party and that need may be filled by personnel available to the DEPARTMENT/DISTRICT. When this situation arises, resources will be mobilized via the process outlined in the Operating Plan.
6. NOTIFICATIONS. Each party will promptly notify the PROTECTING party of fires burning on or threatening lands in their designated area of protection responsibility. When action is taken, the SUPPORTING party will notify the PROTECTING party in accordance with the Operating Plan as soon as possible of the equipment and personnel dispatched to the incident location.
7. COST SHARING. On multi-jurisdictional incidents and incidents which threaten or burn across direct protection boundaries, the parties will jointly establish a written cost share agreement which describe a fair and reasonable distribution of financial responsibilities.
8. COMMUNICATON SYSTEMS. The Parties agree to share the use of communication systems, radios and radio frequencies in the execution of this Agreement. Sharing of frequencies must be approved only by the authorized personnel for each party as identified in the Operating Plan.

9. DETERMINATION OF CAUSE AND PRESERVATION OF EVIDENCE. Parties will attempt to protect the fire's point of origin to include evidence pertaining to the cause of the fire.
10. BILLING PROCEDURES. The SUPPORTING party will bill the PROTECTING party for the reimbursable costs incurred to provide assistance to the PROTECTING party. Allowable reimbursable costs will be identified in the Operating Plan.

Reimbursable costs shall include costs from the point of mobilization, transportation, salary for actual hours worked (to include all hours regularly scheduled at their home agency for personnel assigned to an incident), benefits, overtime premiums, per diem, and travel to the point of demobilization of the member(s) deployed.

The costs of "backfilling" employees, as defined in Appendix I of this Agreement, into local home unit positions for personnel that have been mobilized to incidents is authorized and reimbursable.

The SUPPORTING party shall submit a bill within 120 days from the date of the incident. Bills will be identified by incident name, location, and incident number with adequate documentation supporting the billed costs. Adequate documentation include applicable resource orders, supply orders, cost share agreements, transaction statements (or equivalent), and emergency fire time reports.

The DEPARTMENT/DISTRICT shall send billings to the following address:

DOI-BLM Spokane District Fire
Attn: Fire Business
1103 N. Fancher Rd.
Spokane Valley, WA 99021

11. DUNS NUMBER (5/04): The DEPARTMENT/DISTRICT shall furnish their DUNS number upon execution of this instrument. The DUNS number may be obtained by contacting Dun and Bradstreet at 800-234-3867 or 866-794-1580. A DUNS number will be provided immediately by telephone at no charge.
12. ELECTRONIC FUNDS TRANSFER (EFT) (5/04): The DEPARTMENT/DISTRICT shall designate a financial institution or an authorized payment agent through which a Federal payment may be made in accordance with US Treasury Regulations, Money and Finance, at 31 CFR 208, which requires that federal payments are to be made by EFT to the maximum extent possible. A waiver may be requested and payments received by check by certifying in writing that one of the following situations apply:
 1. The payment recipient does not have an account at a financial institution.
 2. EFT creates a financial hardship because direct deposit will cost the payment recipient more than receiving a check.

3. The payment recipient has a physical or mental disability, a geographic, language, or literacy barrier.

In order to receive EFT payments, the DEPARTMENT/DISTRICT shall register in the System for Award Management (SAM). You may register at www.sam.gov. Follow the instructions provided on the website. For assistance, contact the SAM Federal Service Desk at 866-606-8220 between Monday and Friday, 8 am to 8 pm ET.

13. NONDISCRIMINATION. The DEPARTMENT/DISTRICT shall comply with all Federal statutes related to nondiscrimination and all applicable requirements of all other Federal laws, Executive Orders, regulations, and policies. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d, 2000e-16), which prohibits discrimination on the basis of race, color, disability, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; and Section 504 of the Rehabilitation Act of 1973 as amended (29 USC 794), which prohibits discrimination on the basis of disabilities. The nondiscrimination statement which follows shall be posted in primary and secondary recipient/cooperator offices, at the public service delivery contact point and included, in full, on all materials regarding such recipients'/cooperators' programs that are produced by the recipients/cooperators for public information, public education, or public distribution:

"In accordance with Federal law and U.S. Department of Interior policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.) USDI is an equal opportunity provider and employer."

If the material is too small to permit the full statement to be included, the material will at minimum include the statement in print size no smaller than the text that ***"This institution is an equal opportunity provider."***

To file a complaint of discrimination, submit a written, signed, and dated complaint no later than 180 days from the date of the alleged discrimination to the Director, Office of Civil Rights, U.S. Department of the Interior, 1849 C Street NW, MS# 5230, Washington DC 20240. The complaint should include the name, address, zip code, and telephone number; the name and address of the alleged discriminatory official(s) and/or public entity; the nature of the complaint, the basis of the complaint (race, color, national origin, gender, age, sex and/or disability), and the date the alleged discrimination occurred.

14. Liabilities/Waivers. Each party waives all claims against every other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this agreement unless gross negligence on any part of any party is determined.

This provision shall not relieve any Party from responsibility for claims of third parties for losses for which the Party is otherwise legally liable.

15. PRINCIPAL CONTACTS. The principal contacts for this Agreement are:

BLM Contact
Jeffrey D Dimke
Fire Management Officer
DOI-BLM Spokane District
1103 N. Fancher
Spokane, WA 99212
Phone: 509-536-1226
FAX: 509-536-1285
E-Mail: rparrish@blm.gov

Fire Department Contact
Tom Huntington
Fire Chief
Richland Fire & Emergency Services
1000 George Washington Way
Richland, WA 99352
Phone: 509-578-9313
FAX: 509-942-7575
E-Mail: thuntington@ci.richland.wa.us

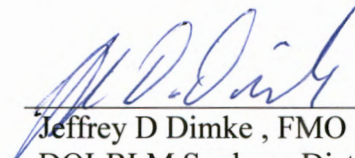
16. MODIFICATION. Modifications within the scope of the Agreement shall be made by mutual consent of the parties in writing, prior to any changes being performed. The BLM is not obligated to fund any changes not approved in advance.

17. COMMENCEMENT/EXPIRATION DATE. This instrument is executed as of the date of last signature and is effective through 3/28//21 at which time it will expire unless extended.

Any party shall have the right to terminate this Agreement with 90-days advanced written notice to the other party.

18. AUTHORIZED REPRESENTATIVES. Signatories to this Agreement shall be authorized to act on behalf of their respective party..

IN WITNESS WHEREOF, the parties have executed this as of the 1st date written below.



Jeffrey D Dimke, FMO
DOI-BLM Spokane District

3/28/19

DATE

Tom Huntington, Fire Chief
Richland Fire & Emergency Services

DATE

The authority and format of this instrument has been reviewed and approved for signature.

Appendix I DEFINITIONS

- **BACKFILL.** The additional costs (as outlined in the Operating Plan) to provide coverage for an individual that has been mobilized such as the overtime premium or out of class premium.
- **DIRECT COSTS.** Costs directly related to the suppression effort. These costs do not include dispatch or other administrative costs.
- **FIRE PREVENTION.** Activities directed at reducing the number of person-caused fires, including public education, law enforcement, dissemination of information, and the reduction of hazards.
- **FIRE PROTECTION.** The term fire protection includes personal services and equipment required for fire prevention, the protection of life and property from fire, firefighting, and emergency services, including basic medical support, basic and advanced life support, hazardous material containment and confinement, and special rescue events involving vehicular and water mishaps, and trench, building, and confined space extractions.
- **JURISDICTIONAL PARTY.** The party which has overall land and resource management and/or protection responsibility as provided by law.
- **PROTECTING PARTY.** The party responsible for providing direct fire protection in a given area pursuant to this Agreement.
- **RECIPROCAL FIRE PROTECTION.** Specific fire protection services furnished by one party to the other on a reimbursable basis pursuant to the Annual Operating Plan.
- **SUPPLEMENTAL FIRE DEPARTMENT RESOURCES.** Overhead tied to a local fire department who are mobilized primarily for response to incidents/wildland fires outside of their district or mutual aid zone.
- **SUPPORTING PARTY.** A party providing suppression assistance or other support and resources to the Protecting Party.
- **SUPPRESSION.** All work of confining and extinguishing a fire beginning with its discovery.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 72-19, Authorizing a Consultant Agreement with Aspect Consulting, LLC for the Stormwater Retrofit Project

Department:
Public Works

Ordinance/Resolution Number:
72-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 72-19, authorizing the City Manager to sign and execute a consultant agreement with Aspect Consulting, LLC for the Stormwater Retrofit Project.

Summary:

The City of Richland is subject to state and federal regulations, the goal of which are to ensure protection to the surrounding water bodies from potential pollutants conveyed in stormwater runoff. The primary source of pollutants from the City's stormwater runoff is collected from impervious areas that accumulate pollutants such as solids, oil, dissolved copper, dissolved zinc and phosphorus.

The City's system has points of untreated and direct discharge to surrounding water bodies. The City has completed an assessment of its stormwater system and has identified opportunities to add water quality treatment features to stormwater discharge outfalls.

The Department of Ecology, who administers grant funding programs aimed at funding water quality treatment facilities, has awarded grants funds to design and construct treatment features on the City's systems on Columbia Park Trail, in the Meadow Springs area, and in central Richland.

Use of consulting services is recommended to accelerate completion of the identified projects. Three (3) submittals were received in response to staff's Request for Qualifications (RFQ), and Aspect Consulting, LLC was determined to be the most qualified firm to complete designs for the stormwater retrofits.

Staff recommends approval of Resolution No. 72-19.

Fiscal Impact:

The total cost of the proposed consultant agreement will not exceed \$193,500. The design work being completed with this Agreement is funded by three Department of Ecology grants and City matching funds. All three grant-funded projects were previously authorized by Council with approval of the 2019 - 2024 Capital Improvement Plan (CIP). These projects are identified on page 85 of the 2019 CIP and are fully funded with a current available budget of \$1,719,569.

Attachments:

1. Resolution No. 72-19
2. Stormwater Retrofits Project Design - Aspect Consulting LLC

RESOLUTION NO. 72-19

A RESOLUTION of the City of Richland authorizing a consultant agreement with Aspect Consulting, LLC for the Stormwater Retrofit Project.

WHEREAS, the City is subject to state and federal regulations, the goal of which are to ensure protection to the surrounding water bodies from potential pollutants conveyed in stormwater runoff; and

WHEREAS, the primary source of pollutants from the City's stormwater runoff is collected from impervious areas which accumulate pollutants such as solids, oil, dissolved copper, dissolved zinc, and phosphorus; and

WHEREAS, the City's stormwater system has points of untreated and direct discharge to surrounding water bodies; and

WHEREAS, the City has completed an assessment of its stormwater system to identify opportunities to add water quality treatment features to stormwater discharge outfalls; and

WHEREAS, the Washington State Department of Ecology (Ecology) administers grant funding programs aimed at funding water quality treatment facilities on municipal stormwater systems; and

WHEREAS, the City has received grant funds from Ecology to design and construct water quality treatment features on its stormwater systems on Columbia Park Trail, in the Meadow Springs area, and in central Richland; and

WHEREAS, use of consulting engineering services will accelerate completion of the identified grant-funded projects; and

WHEREAS, a competitive Request for Qualifications (RFQ) was held in compliance with City purchasing policies; and

WHEREAS, the City received (3) responses to the RFQ. Aspect Consulting, LLC was determined to be the most qualified firm to complete design for the stormwater retrofits; and

WHEREAS, a satisfactory scope of work has been negotiated.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a consultant agreement with Aspect Consulting, LLC to complete design services for the Stormwater Retrofit Project.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney



AGREEMENT BETWEEN CITY AND CONSULTANT

Richland Stormwater Retrofits Project

This Agreement is entered into this _____ day of June, 2019 ("Effective Date") by and between the **City of Richland** ("**City**"), a Washington municipal corporation located at 625 Swift Blvd. Richland, WA 99352, and **Aspect Consulting LLC** ("**Consultant**"), a Washington limited liability company with service at 123 E Yakima Avenue, Suite 200, Yakima WA. **City** and **Consultant** are referred to individually herein as a "Party" and collectively herein as the "Parties."

WITNESSETH:

1. SCOPE OF WORK

- a. Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work outlined in Exhibit A. In performing these services, Consultant shall at all times comply with all federal, state and local statutes, rules and ordinances applicable to the performance of such services. In addition, these services and all duties incidental or necessary therefore, shall be performed diligently and completely and in accordance with professional standards of conduct and performance. All services performed under this Agreement will be conducted solely for the benefit of the City and will not be used for any other purpose without written consent of the City.
- b. This Agreement consists of this Agreement 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 (mark all that apply):
 1. ☒ City of Richland Agreement No. 183-19
 2. ☒ Exhibit A: Scope of Work
 3. ☐ City Richland Solicitation No.
 4. ☒ Exhibit B: Solicitation No. RFQ 19-0034 proposal response submitted by Consultant dated April 15, 2019.
 5. ☐ Additional Documents – .

2. TIME FOR COMPLETION

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 July 31, 2020.

3. TERM

The term of this Agreement shall commence on the Effective Date identified above and end at midnight on July 31, 2020.

4. PAYMENT

- a. Services rendered by Consultant under this Agreement will be paid at the rate set forth in Exhibit A Scope of Work, but in no event shall the total compensation for services rendered under this Agreement exceed **One Hundred Ninety-Three Thousand Five Hundred Dollars (\$193,500)**, including all fees and those reimbursable expenses listed in Exhibit A.
- b. City shall pay Consultant for services rendered after receipt of a detailed invoice. 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 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 as provided below, 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.
 - i. Hotel accommodations: eligible lodging expenses include the room cost only; itemized receipts must be provided for hotel reimbursements.
 - ii. Hotel reimbursement is limited to the single room rate. If two or more consultants are sharing a room, reimbursement is allowable for only one consultant at the double room rate.
 - iii. The maximum reimbursement should be limited to the best discount rate available and allowable that meets traveler's business needs and basic needs for health, safety and cleanliness. Non-smoking rooms are authorized even if they are more expensive.
- 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. Consultant will allow access to the City, State of Washington, Federal Grantor Agency, 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 this Agreement for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three (3) 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 Agreement 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

Consultant, and any and all employees of Consultant or other persons engaged in the performance of any work or services required of 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 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 Consultant.

6. OWNERSHIP OF DOCUMENTS

Any and all data, analyses, documents, photographs, plans, designs, drawings, specifications, surveys, films, documents, reports and other work products created, prepared, produced, constructed, assembled, made, performed, or otherwise produced by Consultant or Consultant's subcontractors for delivery to the City pursuant to this Agreement shall become the sole and absolute property of the City upon completion of the services and payment in full of all payment due to Consultant of the fees set forth in this Agreement. Such property shall constitute "work made for hire" as defined by the U.S. Copyright Act of 1976, 17 U.S.C. § 101, and the ownership of the copyright and any other intellectual property rights in such property shall vest in the City at the time of its creation. Ownership of the intellectual property includes the right to copyright, patent, and register, and the ability to transfer these rights. Material which Consultant uses to perform this Agreement but is not created, prepared, constructed, assembled, made, performed or otherwise produced for or paid for by the City is owned by Consultant and is not "work made for hire" within the terms of this Agreement. Consultant will ensure that all independent contractors have written agreements in place that transfers ownership of all Intellectual Property created by them or provided by them to the City.

The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of Consultant. The City agrees to waive any claim against Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by 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 Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination. In the event the City terminates this Agreement, the City shall pay 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 Consultant.
- b. If any work covered by this Agreement shall be suspended or abandoned by the City before Consultant has completed the assigned work, 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 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

thirty (30) calendar 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 twenty (20) calendar 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 Consultant's 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 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 Consultant not resolved by negotiation between the Parties may be arbitrated only by mutual agreement of the City and Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will resolve by legal action.

10. DEBARMENT CERTIFICATION

Consultant certifies that neither 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, 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. 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

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 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 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, Errors or Omissions insurance appropriate to the Consultant's profession. Coverage shall be provided if Consultant is providing services under this Agreement as a licensed professional, including, but not limited to, engineers, architects, accountants, surveyors, and attorneys.
- 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. 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 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 Consultant before commencement of the work.
- g. Notice of Cancellation. 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 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 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 Consultant from the City.
- i. Public Entity Full Availability of Consultant Limits. If 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 Consultant, irrespective of whether such limits maintained by 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 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 willful or negligent acts, or alleged willful or alleged negligent 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 non-assigning Party, which may be given in the non-assigning Party's sole discretion.

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
City of Richland
625 Swift Blvd., MS-11
Richland, WA 99352
Email: purchasing@ci.richland.wa.us
Phone: (509) 942-7710
Fax: (509) 942-7397

Contact Name: John Knutson
Name of Firm: Aspect Consulting LLC
Address: 123 E Yakima Avenue, Suite 200
Address: Yakima, WA 98901
Email: jknutson@aspectconsulting.com
Phone Number: 509-960-7468 & cell 509-930-8067
Fax Number:

18. EQUAL OPPORTUNITY AGREEMENT

Consultant agrees that Consultant 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. SEVERABILITY

If any provision of this Agreement conflicts with applicable law, or its application is found to be invalid by a court of competent jurisdiction, the remainder of this Agreement shall not be affected, and to this end, the terms of this Agreement are declared to be severable.

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) calendar 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) calendar 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, 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 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, 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 24, Extra Work.

24. EXTRA WORK

The City may desire to have 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.

25. ENTIRE AGREEMENT

This Agreement contains the entire agreement of the Parties hereto and supersedes all previous understandings and agreements, written and oral, with respect to this transaction. Neither Party shall be liable to the other for any representations made by any person regarding the terms of this Agreement, except to the extent that the same are expressed in this Agreement.

(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, City Manager

Signature

ATTEST:

Printed Name

Debby Barham, Deputy City Clerk

Title

APPROVED AS TO FORM:

Heather Kintzley, City Attorney

EXHIBIT A: Detailed Scope of Work

Exhibit A to follow.

RICHLAND STORMWATER RETROFITS PROJECT

Design Services Scope of Work

Aspect Consulting, LLC

Prepared May 22, 2019

Background

The City of Richland (City) has retained Aspect Consulting, LLC (Aspect) provide stormwater retrofit planning and design services for two areas:

1. Area 1 - Meadow Springs (SR17A/B), North Richland Outfalls (NR06A/B, NR07, NR08, NR09), and Uptown Mall (UB-2).
2. Area 2 - Columbia Park Trail-Leslie Road (SR10).

Funding for work in each of these areas is being provided by two stormwater grants. Therefore, to facilitate the grant billing and reimbursement process, Aspect will track and record the work in each area separately.

Scope of Work

Aspect's scope of work is provided below. Aspect's project management time is embedded in each task.

Task 1: Prepare Design Reports for Meadow Springs (SR17A/B), North Richland Outfalls (NR06A/B, NR07, NR08, NR09), and Uptown Mall (UB-2) LID Projects. Advance Meadow Springs to 90% Design. North Richland Outfalls and Uptown Mall may be advanced beyond the Design Report, if budget remains after completing 90% design for Meadow Springs area.

Task 1.1: Data Review, Field Visit, Identify BMP Opportunities & Conveyance Needs, Preliminary Hydrologic/Hydraulic Calculations, Cultural Resource Screening for the Task 1 Retrofit Area.

Aspect will:

- 1.1.1 Gather and review available data and information for the Task 1 area, including: any relevant survey data already collected by the City, soils information and geotechnical reports in the project vicinity, current GIS data, irrigation related baseflows, as-built drawings, drainage and other utility infrastructure, bid tabulations for recent City projects, and any recent drainage concepts/solutions developed by the City and/or Aspect staff during other projects.
- 1.1.2 Correspond with the City regarding Task 1 area conditions, drainage issues, and City preferred retrofit assessment focus areas and BMPs.

Exhibit A – Scope of Work

- 1.1.3 Prepare for and complete a field visit to identify or refine potential retrofit sites and document potential opportunities and constraints. Preparation will include development of a field work plan and safety plan. Field work will focus on areas not already visited by Aspect staff during prior projects (e.g.: Uptown Mall).
- 1.1.4 Based on field work results, identify two overall potential retrofit site and BMP alternatives for each retrofit area. This has already been done for the Uptown Mall.
- 1.1.5 Identify potential conveyance needs associated with each candidate retrofit project.
- 1.1.6 Delineate drainage basins and complete preliminary hydrologic and hydraulic calculations as needed to size conceptual BMPs and associated drainage infrastructure. Aspect will also estimate groundwater depths and infiltration rates for preliminary BMP sizing purposes.
- 1.1.7 Prepare simple maps/schematics and a matrix of each retrofit alternative in preparation for an Alternatives Review Conference Call with the City. The matrix will list retrofit sites and BMPs along with general pros and cons of each option. Only relative costs will be considered at this stage (High, Medium, Low).
- 1.1.8 Provide the retrofit alternative maps/schematics and evaluation matrix to the City.
- 1.1.9 Complete a draft Cultural Resources EZ-1 Form or 05-05/106 Form (including necessary maps) covering the Area of Potential Effect (APE) for the Task 1 area and an Inadvertent Discovery Plan (IDP) and provide them to the City for finalization and submittal to Ecology.

Task 1.1 Deliverables

- *LID retrofit project alternative maps/schematics and evaluation matrix for Meadow Springs (SR17A/B), North Richland Outfalls (NR06A/B, NR07, NR08, NR09), and Uptown Mall (UB-2) (pdf format).*
- *Draft Cultural Resources EZ-1 Form or 05-05/106 Form and attachments (pdf format).*
- *Draft Inadvertent Discovery Plan.*

Task 1.1 Assumptions

- *City, County, and other agency data is provided free of charge.*
- *Task 1 area site visit involves two Aspect staff for one full day.*
- *No review process for the field work plan or safety plan.*
- *With the exception of simple placement of signage and cones, no traffic control is required for the site visit or is provided by the City.*
- *If needed, City acquires any access approvals.*
- *No more than two overall retrofit alternatives are developed.*
- *The City review and comment process on the LID retrofit project alternative maps/schematics and evaluation matrix occurs during the subsequent alternative review conference call (Task 1.2).*

Exhibit A – Scope of Work

Task 1.2: Prepare/Hold Alternatives Review Conference Call to Select Preferred Alternative Components.

Aspect will:

- 1.2.1 Prepare for a Task 1 Area Stormwater Retrofits Alternatives Review Conference Call with the City. Aspect will coordinate with the City to schedule the call and will prepare an agenda and handouts. The bulk of the meeting materials will be developed under Task 1.1.
- 1.2.2 Attend a Task 1 Area Stormwater Retrofits Alternatives Review Conference Call with the City. Aspect will review retrofit alternative information with the City and help facilitate a decision regarding the preferred alternative for the Task 1 Area (Meadow Springs (SR17A/B), North Richland Outfalls (NR06A/B, NR07, NR08, NR09), and Uptown Mall (UB-2)). Aspect will take notes and mark-up maps during the call.

Task 1.2 Deliverables

- *Task 1 Area Stormwater Retrofits Alternatives Review Conference Call agenda and handouts (pdf format).*
- *Documentation of the preferred retrofit alternative components.*

Task 1.2 Assumptions

- *The Alternative Review Conference Call is 2 hours long and is attended by two Aspect staff.*
- *No additional retrofit alternative development or evaluation work is required after the conference call unless additional funds are provided by the City.*

Task 1.3: Design Report for Meadow Springs, North Richland Outfalls, and Uptown Mall.

Aspect will:

- 1.3.1 Refine retrofit concepts (schematics, hydrology, hydraulics, etc.) for the preferred Task 1 Area retrofit alternative components based on the results of the Stormwater Retrofits Alternatives Review Conference Call.
- 1.3.2 Estimate quantities and prepare preliminary construction cost estimates.
- 1.3.3 Prepare a draft overall design report for the preferred retrofits. The design report will follow Ecology's standard Predesign Report format and will build on other relevant design reports completed by Aspect staff, including prior retrofit planning work at the Uptown Mall. Along with the usual content, the design report will discuss the results of the cultural resources screening process and any related recommendations. Other permitting requirements will also be discussed. The draft design report will be submitted to the City for review and comment. Aspect will provide a comment tracking form to assist in the City comment process.
- 1.3.4 Review City comments on the draft design report and prepare preliminary responses.

Exhibit A – Scope of Work

1.3.5 Schedule and hold a conference call with the City to review comments and draft responses and obtain direction necessary to prepare the final design report.

1.3.6 Prepare a final design report and provide it to the City for submittal to Ecology.

Task 1.3 Deliverables

- *Draft and Final Design Report. Final to Ecology by September 30, 2019 (pdf format).*

Task 1.3 Assumptions

- *One design report is prepared that covers Meadow Springs, North Richland Outfalls, and Uptown Mall.*
- *Only minor comments from the City on the draft design report. Unless necessary to correct errors, no significant new work or rework unless additional funding is provided.*
- *Any work to address Ecology comments is done during subsequent design stages.*

Task 1.4: Detailed Survey, Geotechnical, and Infiltration Testing Work for Meadow Springs

Aspect will:

- 1.4.1 Develop a survey plan to guide additional survey data acquisition.
- 1.4.2 Coordinate with the City surveyor regarding the outstanding survey data to be collected and the required content and format of the project basemap to be developed by the City.
- 1.4.3 Obtain and review new survey data and CAD basemap. Provide any comments to the City as needed to prepare the final basemap for design purposes.
- 1.4.4 Review available soil and geotechnical information and assess the need for additional geotechnical work in order to progress designs.
- 1.4.5 Coordinate with the City regarding geotechnical exploration and testing requirements and any budgetary concerns.
- 1.4.6 Develop a geotechnical exploration plan, secure a drilling subcontractor, and coordinate with the City in preparation for geotechnical work. The geotechnical exploration plan will include a discussion of potential traffic control needs and include an appended safety plan.
- 1.4.7 Complete the geotechnical exploration, including necessary infiltration testing. Potential geotechnical/geologic parameters may include: exiting roadway materials and section, soil logs, depth to groundwater, engineering/structural properties, sieve analysis, soil treatability parameters (organic matter, cation exchange), and hydraulic conductivity and/or design infiltration rates.
- 1.4.8 Analyze geotechnical and geologic data, prepare final soil logs, and prepare a geotechnical report to support the design process.

Task 1.4 Deliverables

- *Survey Plan (pdf format).*
- *Geotechnical Plan (pdf format).*

Exhibit A – Scope of Work

- *Geotechnical Report (pdf format).*

Task 1.4 Assumptions

- *Survey services and development of CAD basemap to be performed by the City of Richland. This includes any surveying associated with the geotechnical explorations.*
- *No site visit or staking by Aspect is required for surveying.*
- *If geotechnical and infiltration testing work is not required, then remaining Task 1.4 budget will be reallocated for additional design work at other retrofit locations.*
- *Since the final type, number, and locations of retrofit BMPs is unknown at the time this scope was prepared, the required geotechnical services budget is uncertain. Therefore, it is assumed that the geotechnical investigation, including any infiltration testing, fits within the task budget. Additional exploration or testing if required to meet standards for the type, number, and location of BMPs being designed may require additional funds.*
- *Overall geotechnical services require no more than \$20,000, including no more than \$4,500 for driller services and \$500 for lab services.*
- *With the exception of simple placement of signage and cones, any required traffic control during geotechnical work is provided by the City.*
- *No groundwater property testing, modeling, or infiltration mounding analysis is required.*
- *Cultural resources screening comes back clean, no cultural resource requirements, such as investigations or observations by an archeologist, are required, or are covered by additional funds provided by the City.*

Task 1.5: Meadow Springs 30% Design Package

Aspect will:

- 1.5.1. Review and discuss any Ecology comments on the design report with the City and obtain direction necessary to initiate 30% design for the Meadow Springs BMPs.
- 1.5.2. Refine hydrologic and hydraulic calculations and BMPs based on survey and geotechnical/geologic work.
- 1.5.3. Prepare 30% Design Plans including title sheet, plan(s), profile(s), and preliminary details. Plans will include temporary erosion and sediment control BMPs, as well as pavement restoration and restriping where applicable.
- 1.5.4. Prepare a draft outline of project specifications.
- 1.5.5. Prepare a 30% materials quantities and construction cost estimate.
- 1.5.6. Complete internal QA/QC review, make changes, and submit the 30% Design Package to the City for review and comments.
- 1.5.7. Review City comments and prepare recommended responses.
- 1.5.8. Hold a conference call with the City to review comments, recommended responses, and obtain direction on the final responses.
- 1.5.9. Assist the City to publish a SEPA notification.

Exhibit A – Scope of Work

Task 1.5 Deliverables

- *30% Design Package (pdf format):*
 - *30% design on 11" x 17" plan sheets.*
 - *Draft outline of project specifications.*
 - *Engineers estimate of probable project cost.*

Task 1.5 Assumptions

- *Any Ecology comments on the design report are minor, not requiring significant revision of prior concepts.*
- *One review cycle on the 30% Design Package with consolidated comments provided to Aspect by the City's PM.*
- *No major utility conflicts requiring significant utility relocation during design effort.*
- *No ADA upgrades are necessary.*
- *No permitting is required.*
- *City addresses any coordination with the Irrigation District and/or landowners.*

Task 1.6: Prepare Meadow Springs 60% Design Package

Aspect will:

- 1.6.1. Update design concepts and calculations as needed for 60% design.
- 1.6.2. Prepare 60% Design Plans incorporating comments and changes resulting from the 30% design review meeting.
- 1.6.3. Prepare draft project specifications and special provisions.
- 1.6.4. Prepare a 60% materials quantities and construction cost estimate.
- 1.6.5. Prepare a draft project bid schedule.
- 1.6.6. Complete internal QA/QC review, make changes, and submit the 60% Design Package to the City for review and comments.
- 1.6.7. Review City comments and prepare recommended responses.
- 1.6.8. Hold a conference call with the City to review comments, recommended responses, and obtain direction on the final responses.

Task 1.6 Deliverables

- *60% Design Package (pdf format):*
 - *60% design on 11" x 17" plan sheets.*
 - *Draft special provisions and specifications.*
 - *Engineers estimate of probable project cost.*
 - *Draft bid schedule.*

Task 1.6 Assumptions

- *One review cycle on the 60% Design Package with consolidated comments provided to Aspect by the City's PM.*

Exhibit A – Scope of Work

Task 1.7: Prepare Meadow Springs 90% Design Package

Aspect will:

- 1.7.1. Update hydraulic calculations as needed for 90% design.
- 1.7.2. Prepare 90% Design Plans incorporating comments and changes resulting from the 60% design review meeting.
- 1.7.3. Prepare 90% project specifications and special provisions.
- 1.7.4. Prepare 90% materials quantities and construction cost estimate.
- 1.7.5. Prepare a 90% project bid schedule.
- 1.7.6. Prepare a draft retrofit BMP O&M Manual
- 1.7.7. Complete internal QA/QC review, provide the 90% Design Package to the City for submittal to Ecology.
- 1.7.8. Review Ecology comments with the City and help develop recommended responses.

Task 1.7 Deliverables

- *90% Design Package (pdf format):*
 - *90% design on 11" x 17" plan sheets.*
 - *90% special provisions and specifications.*
 - *90% engineers estimate of probable project cost.*
 - *90% bid schedule.*
 - *Draft O&M Manual.*

Task 1.7 Assumptions

- *Only minor changes due to comments on the 60% design package (no significant re-work).*
- *No 90% design review cycle by the City.*
- *No design revisions due to Ecology comments unless additional funding is provided by the City.*

Task 2: Prepare a Design Report and Final Design for the Columbia Park Trail-Leslie Road (SR10) Stormwater Treatment Retrofit Project Area.

Task 2.1: Data Review, Field Visit, Identify BMP Opportunities & Conveyance Needs, Preliminary Hydrologic/Hydraulic Calculations, Cultural Resource Screening for the Task 2 Retrofit Area.

Aspect will:

- 2.1.1 Gather and review available data and information for the Task 2 area, including: any relevant survey data already collected by the City, soils information and geotechnical reports in the project vicinity, current GIS data, irrigation related baseflows, as-built drawings, drainage and other utility infrastructure, bid tabulations for recent City projects,

Exhibit A – Scope of Work

and any drainage concepts/solutions developed by the City and/or Aspect staff during other projects (prior retrofit planning work was done for SR10).

- 2.1.2 Correspond with the City regarding Task 2 area conditions, drainage issues, City preferred retrofit assessment focus areas and BMPs, and the status of City discussions with the Corps of Engineers and Kennewick Irrigation District. The focus of the project is expected to involve retrofits to address erosion problems along Columbia Park Trail and a water quality retrofit at the intersection of Columbia Park Trail and Leslie Road.
- 2.1.3 Prepare for and complete a field visit to identify or refine potential retrofit sites and document potential opportunities and constraints. Preparation will include development of a field work plan and safety plan. Field work will follow up on prior site visits by Aspect staff.
- 2.1.4 Based on field work results, identify two overall potential retrofit site and BMP alternatives for each retrofit area (along Columbia Park trail and at SR10 outfall). This has already been done for the SR10 outfall.
- 2.1.5 Identify potential conveyance needs associated with each candidate retrofit project.
- 2.1.6 Delineate/update drainage basins and complete or update prior hydrologic and hydraulic calculations as needed to size conceptual BMPs and associated drainage infrastructure. If needed, Aspect will also estimate groundwater depths and infiltration rates for preliminary BMP sizing purposes.
- 2.1.7 Prepare/update simple maps/schematics and a matrix of each retrofit alternative in preparation for an Alternatives Review Conference Call with the City. The matrix will list retrofit sites and BMPs along with general pros and cons of each option. Only relative costs will be considered at this stage (High, Medium, Low).
- 2.1.8 Provide the retrofit alternative maps/schematics and evaluation matrix to the City.
- 2.1.9 Complete a draft Cultural Resources EZ-1 Form or 05-05/106 Form (including necessary maps) covering the Area of Potential Effect (APE) for the Task 1 area and an Inadvertent Discovery Plan (IDP) and provide them to the City for finalization and submittal to Ecology.

Task 2.1 Deliverables

- *LID retrofit project alternative maps/schematics and evaluation matrix for Columbia Park Trail and SR10 (pdf format).*
- *Draft Cultural Resources EZ-1 Form or 05-05/106 Form and attachments (pdf format).*
- *Draft Inadvertent Discovery Plan.*

Task 2.1 Assumptions

- *City, County, and other agency data is provided free of charge.*
- *Task 1 area site visit involves two Aspect staff for half a day.*
- *No review process for the field work plan or safety plan.*
- *With the exception of simple placement of signage and cones, no traffic control is required for the site visit or is provided by the City.*

Exhibit A – Scope of Work

- *If needed, City acquires any access approvals.*
- *No more than two overall retrofit alternatives are developed for CPT, prior concepts are used for SR10.*
- *The City review and comment process on the LID retrofit project alternative maps/schematics and evaluation matrix occurs during a subsequent evaluation conference call (Task 2.2).*

Task 2.2: Prepare/Hold Alternatives Review Conference Call. Select Preferred Alternative Components.

Aspect will:

- 2.2.1 Prepare for a Task 2 Area Stormwater Retrofits Alternatives Review Conference Call with the City. Aspect will coordinate with the City to schedule the call and will prepare an agenda and handouts. The bulk of the meeting materials will be developed under Task 2.1.
- 2.2.2 Participate in a Task 2 Area Stormwater Retrofits Alternatives Review Conference Call with the City in Richland. Aspect will review retrofit alternative information with the City and help facilitate a decision regarding the preferred alternative for the Task 2 Area (along Columbia Park Trail and at SR10 outfall). Aspect will take notes and mark-up maps during the meeting.

Task 2.2 Deliverables

- *Task 2 Area Stormwater Retrofits Alternatives Review Conference Call agenda and handouts (pdf format).*
- *Documentation of the preferred Task 2 retrofit alternative components.*

Task 2.2 Assumptions

- *The Alternative Review Call is 2 hours long and is attended by two Aspect staff.*
- *No additional retrofit alternative development or evaluation work is required after the conference call unless additional funds are provided by the City.*

Task 2.3: Design Report for Columbia Park Trail and SR10.

Aspect will:

- 2.3.1 Refine retrofit concepts (schematics, hydrology, hydraulics, etc.) for the preferred Task 2 Area retrofit alternative components based on the results of the Stormwater Retrofits Alternatives Review Conference Call.
- 2.3.2 Estimate quantities and prepare preliminary construction cost estimates.
- 2.3.3 Prepare a draft overall design report for the preferred retrofits. The design report will follow Ecology's standard Predesign Report format and will build on other relevant design reports completed by Aspect staff, including prior retrofit planning work at SR10. Along with the usual content, the design report will discuss the results of the cultural

Exhibit A – Scope of Work

resources screening process and any related recommendations. Other permitting requirements will also be discussed. The draft design report will be submitted to the City for review and comment. Aspect will provide a comment tracking form to assist in the City comment process.

- 2.3.4 Review City comments on the draft design report and prepare preliminary responses.
- 2.3.5 Schedule and hold a conference call with the City to review comments and draft responses and obtain direction necessary to prepare the final design report.
- 2.3.6 Prepare a final design report and provide it to the City for submittal to Ecology.

Task 2.3 Deliverables

- *Draft and Final Design Report. Final to Ecology by September 30, 2019 (pdf format).*

Task 2.3 Assumptions

- *One design report is prepared that covers Columbia Park Trail and SR10.*
- *Only minor comments from the City on the draft design report. Unless necessary to correct errors, no significant new work or rework unless additional funding is provided.*
- *Any work to address Ecology comments is done during subsequent design stages.*

Task 2.4: Optional As-Needed Public and/or Permitting Support

Aspect will provide flexible as-needed services to:

- 2.4.1 Support City public information and involvement processes.
- 2.4.2 Help the City coordinate with permitting or interested agencies (Corps of Engineers, KID, other landowners).
- 2.4.3 Help complete permitting applications and processes.

Task 2.4 Deliverables

- *To be defined.*

Task 2.4 Assumptions

- *Flexible services will be provided on a time and materials basis within an available budget of \$12,000.*
- *Specialized services such as wetland permitting, wetland mitigation, biological assessments, Section 404/401 permitting, etc. will likely require additional budget.*

Task 2.5: Survey Planning for Columbia Park Trail and SR10.

Aspect will:

- 2.5.1. Develop a survey plan to guide additional survey data acquisition.
- 2.5.2. Coordinate with the City surveyor regarding the outstanding survey data to be collected and the required content and format of the project basemap to be developed by the City.

Exhibit A – Scope of Work

- 2.5.3. Obtain and review new survey data and CAD basemap. Provide any comments to the City as needed to prepare the final basemap for design purposes.

Task 2.5 Deliverables

- *Survey Plan (pdf format).*

Task 2.5 Assumptions

- *Survey services and development of CAD basemap to be performed by the City of Richland. This includes any surveying associated with the geotechnical explorations.*
- *No site visit or staking by Aspect is required for surveying.*

Task 2.6: Columbia Park Trail and SR10 30% Design Package

Aspect will:

- 2.6.1. Review and discuss any Ecology comments on the design report with the City and obtain direction necessary to initiate 30% design for the Columbia Park Trail and SR10 BMPs.
- 2.6.2. Refine hydrologic and hydraulic calculations and BMPs based on survey and geotechnical/geologic work.
- 2.6.3. Prepare 30% Design Plans including title sheet, plan(s), profile(s), and preliminary details. Plans will include temporary erosion and sediment control BMPs, as well as pavement restoration and restriping where applicable.
- 2.6.4. Prepare a draft outline of project specifications.
- 2.6.5. Prepare a 30% materials quantities and construction cost estimate.
- 2.6.6. Complete internal QA/QC review, make changes, and submit the 30% Design Package to the City for review and comments.
- 2.6.7. Review City comments and prepare recommended responses.
- 2.6.8. Hold a conference call with the City to review comments, recommended responses, and obtain direction on the final responses.
- 2.6.9. Assist the City to publish a SEPA notification.

Task 2.6 Deliverables

- *30% Design Package (pdf format):*
 - *30% design on 11" x 17" plan sheets.*
 - *Draft outline of project specifications.*
 - *Engineers estimate of probable project cost.*

Task 2.6 Assumptions

- *Any Ecology comments on the design report are minor, not requiring significant revision of prior concepts.*
- *One review cycle on the 30% Design Package with consolidated comments provided to Aspect by the City's PM.*

Exhibit A – Scope of Work

- *No major utility conflicts requiring significant utility relocation during design effort.*
- *No ADA upgrades are necessary.*
- *No permitting is required.*
- *City addresses any coordination with the Irrigation District and/or landowners.*

Task 2.7: Prepare Columbia Park Trail and SR10 60% Design Package

Aspect will:

- 2.7.1. Update design concepts and calculations as needed for 60% design.
- 2.7.2. Prepare 60% Design Plans incorporating comments and changes resulting from the 30% design review meeting.
- 2.7.3. Prepare draft project specifications and special provisions.
- 2.7.4. Prepare a 60% materials quantities and construction cost estimate.
- 2.7.5. Prepare a draft project bid schedule.
- 2.7.6. Complete internal QA/QC review, make changes, and submit the 60% Design Package to the City for review and comments.
- 2.7.7. Review City comments and prepare recommended responses.
- 2.7.8. Hold a conference call with the City to review comments, recommended responses, and obtain direction on the final responses.

Task 2.7 Deliverables

- *60% Design Package (pdf format):*
 - *60% design on 11" x 17" plan sheets.*
 - *Draft special provisions and specifications.*
 - *Engineers estimate of probable project cost.*
 - *Draft bid schedule.*

Task 2.7 Assumptions

- *One review cycle on the 60% Design Package with consolidated comments provided to Aspect by the City's PM.*

Task 2.8: Prepare Columbia Park Trail and SR10 90% Design Package

Aspect will:

- 2.8.1. Update hydraulic calculations as needed for 90% design.
- 2.8.2. Prepare 90% Design Plans incorporating comments and changes resulting from the 60% design review meeting.
- 2.8.3. Prepare 90% project specifications and special provisions.
- 2.8.4. Prepare 90% materials quantities and construction cost estimate.
- 2.8.5. Prepare a 90% project bid schedule.

Exhibit A – Scope of Work

- 2.8.6. Prepare a draft retrofit BMP O&M Manual
- 2.8.7. Complete internal QA/QC review and provide the 90% Design Package to the City for submittal to Ecology.

Task 2.8 Deliverables

- *90% Design Package (pdf format):*
 - *90% design on 11" x 17" plan sheets.*
 - *90% special provisions and specifications.*
 - *90% engineers estimate of probable project cost.*
 - *90% bid schedule.*
 - *Draft O&M Manual.*

Task 2.8 Assumptions

- *Only minor changes due to comments on the 60% design package (no significant re-work).*
- *One review cycle on the 90% Design Package with consolidated comments provided to Aspect by the City's PM.*
- *Review and response to any Ecology comments on the 90% Design Package occurs during final design.*

Task 2.8: Prepare Columbia Park Trail and SR10 Final Design Package

Aspect will:

- 2.9.1. Review and discuss any Ecology comments on the 90% design with the City.
- 2.9.2. Update hydraulic calculations as needed for final design.
- 2.9.3. Prepare final Design Plans incorporating comments and changes resulting from the 60% design review meeting.
- 2.9.4. Prepare final project specifications and special provisions.
- 2.9.5. Prepare final materials quantities and construction cost estimate.
- 2.9.6. Prepare a final project bid schedule.
- 2.9.7. Prepare a final retrofit BMP O&M Manual.
- 2.9.8. Complete internal QA/QC review and provide the Final Design Package to the City for submittal to Ecology prior to July 1, 2020.

Task 2.9 Deliverables

- *Final Design Package (pdf format):*
 - *Final design on 11" x 17" plan sheets.*
 - *Final special provisions and specifications.*
 - *Final engineers estimate of probable project cost.*
 - *Final bid schedule.*
 - *Final O&M Manual.*

Exhibit A – Scope of Work

Task 2.9 Assumptions

- *Only minor changes due to comments on the 90% design package by Ecology and the City (no significant re-work).*
- *City develops project bid documents.*
- *No final design review cycle by the City.*

Task 3: Optional As-Needed Geotechnical, and Infiltration Testing Work for Columbia Park Trail and SR10.

Aspect will provide optional flexible geotechnical services. Depending on the City's needs, services may include:

- 3.1 Review available soil and geotechnical information and assess the need for additional geotechnical work in order to progress Columbia Park Trail and SR10 designs.
- 3.2 Coordinate with the City regarding geotechnical exploration and testing requirements and any budgetary concerns.
- 3.3 Develop a Columbia Park Trail and SR10 geotechnical exploration plan, secure a drilling subcontractor, and coordinate with the City in preparation for geotechnical work. The geotechnical exploration plan will include a discussion of potential traffic control needs and include an appended safety plan.
- 3.4 Complete the geotechnical exploration, including necessary infiltration testing. Potential geotechnical/geologic parameters may include: exiting roadway materials and section, soil logs, depth to groundwater, engineering/structural properties, sieve analysis, soil treatability parameters (organic matter, cation exchange), and hydraulic conductivity and/or design infiltration rates.
- 3.5 Analyze geotechnical and geologic data, prepare final soil logs, and prepare a geotechnical report to support the design process.

Task 3 Deliverables

- *To be defined:*
 - *Geotechnical Plan (pdf format).*
 - *Geotechnical Report (pdf format).*

Task 3 Assumptions

- *Optional geotechnical services will be provided on a flexible time and materials basis and require no more than \$12,000, including no more than \$2,500 for driller services and \$500 for lab services.*
- *Since the final type, number, and locations of retrofit BMPs is unknown at the time this scope was prepared, the required geotechnical services are uncertain. Therefore, it is assumed that the geotechnical investigation, including any infiltration testing, fits within the task budget. Additional exploration or testing if required to meet standards for the type, number, and location of BMPs being designed may require additional funds.*

Exhibit A – Scope of Work

- *With the exception of simple placement of signage and cones, any required traffic control during geotechnical work is provided by the City.*
- *No groundwater property testing, modeling, or infiltration mounding analysis is required.*
- *Cultural resources screening comes back clean, no cultural resource requirements, such as investigations or observations by an archeologist, are required, or are covered by additional funds provided by the City.*

Project Budget

Task Title	Aspect Labor	Aspect Expenses	Sub Cost	Task Totals
Task 1 – Prepare Design Reports for Meadow Springs (SR17A/B), North Richland Outfalls (NR06A/B, NR07, NR08, NR09), and Uptown Mall (UB-2) LID Projects. Advance Meadow Springs to 90% Design.	\$112,000	\$5,000		\$117,000
Task 2 – Prepare a Design Report and Final Design for the Columbia Park Trail-Leslie Road (SR10) Stormwater Treatment Retrofit Project Area.	\$64,500			\$64,500
Task 3 – Optional Geotechnical Support for Columbia Park trail and SR10.	\$9,000	\$3,000		\$12,000
Project Budget	\$185,500	\$8,000	\$0	\$193,500

Project Schedule

Task	Month													
	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	
TASK 1 - DESIGN REPORT FOR MEADOW SPRINGS, NORTH RICHLAND OUTFALLS, UPTOWN MALL, 90% DESIGN FOR MEADOW SPRINGS														
1.1 – Data review, field visit, H/H calcs, cultural screen														
1.2 – Alternatives Evaluation Conference Call														
1.3 – Design Rpt Meadow Spr. N. Outfalls, Uptown Mall														
1.4 – Survey & Geotech Meadow Springs														
1.5 – Meadow Springs 30% Design Package														
1.6 – Meadow Springs 60% Design Package														
1.7 – Meadow Spr. 90% Design, Draft O&M Manual														
TASK 2 - DESIGN REPORT AND FINAL DESIGN FOR COLUMBIA PARK TRAIL (CPT) AND SR10														
2.1 – Data review, field visit, cultural res. screening														
2.2 – Alternatives Evaluation Conference Call														
2.3 – Design Report for Columbia Park Trail and SR10														
2.4 – Survey Planning for CPT and SR10														
2.5 – Permitting Support for CPT and SR10														
2.6 – CPT and SR10 30% Design Package														
2.7 – CPT and SR10 60% Design Package														
2.8 – CPT and SR10 90% Design, Draft O&M Manual														
2.9 – CPT and SR10 Final Design														
TASK 3 – OPTIONAL GEOTECHNCIAL SERVICES FOR CPT AND SR10 To Be Determined														



EXHIBIT A SCHEDULE OF CHARGES

Effective January 2019

Unless otherwise stated in the proposal or services agreement, current rates are as follows:

PERSONNEL CHARGES: ENGINEERS, SCIENTISTS, AND ANALYSTS		Hourly Rate
<i>Principals and Associates</i>		
Principal Scientist/Engineer/Analyst 2		\$253
Principal Scientist/Engineer/Analyst 1		\$239
Sr. Associate Scientist/Engineer/Analyst		\$221
Associate Scientist/Engineer/Analyst		\$207
<i>Technical Professionals</i>		
Senior Scientist/Engineer/Analyst 3		\$207
Senior Scientist/Engineer/Analyst 2		\$195
Senior Scientist/Engineer/Analyst 1		\$182
Project Scientist/Engineer/Analyst 3		\$167
Project Scientist/Engineer/Analyst 2		\$155
Project Scientist/Engineer/Analyst 1		\$145
Staff Scientist/Engineer/Analyst 3		\$134
Staff Scientist/Engineer/Analyst 2		\$121
Staff Scientist/Engineer/Analyst 1		\$113
PERSONNEL CHARGES: TECHNICAL AND PROJECT SUPPORT STAFF		Hourly Rate
<i>Field/Construction Staff</i>		
Field/Construction Supervisor		\$124
Field Technician 2		\$101
Field Technician 1		\$94
<i>Design, CAD, and Graphics Staff</i>		
Engineering Designer		\$145
Sr. CAD Technician/Specialist		\$130
CAD Technician		\$115
<i>Technical Editing and Project Operations</i>		
Sr. Technical Editor		\$115
Technical Editor		\$104
Project Coordinator 2		\$98
Project Coordinator 1		\$93
PERSONNEL CHARGES: TECHNOLOGY AND SOFTWARE DEVELOPMENT		Hourly Rate
Sr. Technology Project Manager		\$215
Technology Project Manager		\$200
Senior Software/Database Architect/Developer		\$205
Software/Database Architect/Developer		\$180
OTHER DISBURSEMENT CHARGES		
Legal Testimony (4-hour minimum)		\$350/hr
Subcontractors and Miscellaneous Expenses		Cost Plus 15%
Other equipment, rentals, and expenses will be provided on a per job basis.		

Client acknowledges that Aspect will adjust the Schedule of Charges annually, and that the Agreement will remain valid for any and all annually adjusted Schedule of Charges.

Statement of Qualifications

City of Richland

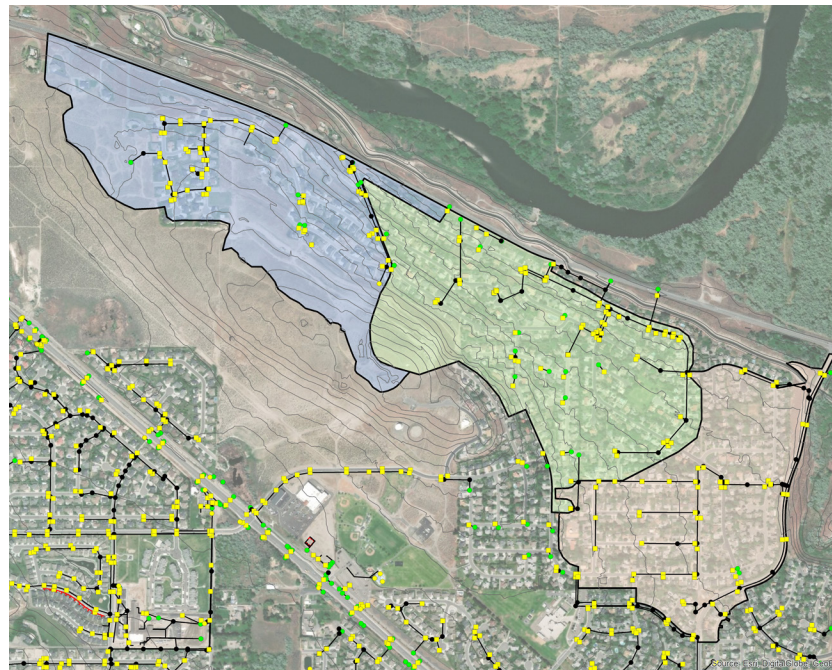
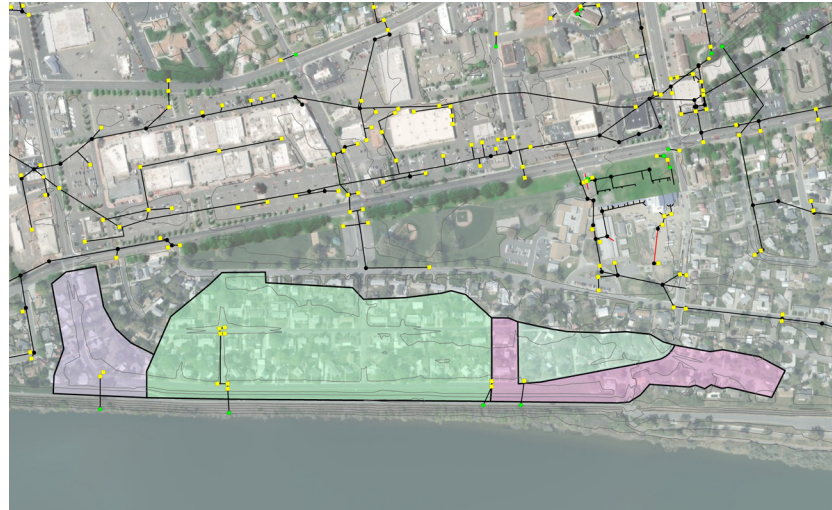
Storm Water Quality Retrofits

RFQ No. 19-0034

April 15, 2019



Aspect Consulting, LLC
John Knutson, PE
Principal Water Resources Engineer
123 E Yakima Avenue, Suite 200
Yakima, WA 98901
(509) 960-7468
jknutson@aspectconsulting.com





April 15, 2019

ELECTRONIC SUBMITTAL (www.publicpurchase.com)

Barb Raney
Purchasing Department
City of Richland
purchasing@ci.richland.wa.us

Re: Statement of Qualifications – Storm Water Quality Retrofits, RFQ 19-0034

Dear City of Richland:

Enclosed is Aspect Consulting's (Aspect) Statement of Qualifications for the City of Richland's (City) Storm Water Quality Retrofits Project (Project).

My staff and I specialize in delivering cost-effective, creative, and multi-objective stormwater retrofit projects that incorporate low impact development (LID) and non-LID best management practices (BMPs) to protect water quality. We offer the City a team of adept stormwater planners and designers with:

- ✓ An established working relationship with City staff and a history of positive performance on similar City projects.
- ✓ An extensive amount of stormwater retrofit planning and design experience, including prior work on most of the sites involved in this Project.
- ✓ A full understanding of applicable design methods and standards, including extensive application of the *2004 Stormwater Management Manual for Eastern Washington*, *2013 Eastern Washington LID Guidance Manual*, the *2006 Revised Washington State UIC Rule*, and the *2006 Guidance for UIC Wells that Manage Stormwater*. We are also well aware of the changes to UIC design standards that become effective later this year along with the *2019 Stormwater Management Manual for Eastern Washington*.
- ✓ An advanced understanding of stormwater quality, hydrology, hydraulics, and all types of stormwater infiltration methods.

Along with stormwater planning, permitting, and design services, Aspect also provides the full array of geotechnical and hydrogeologic services. Similar to our past experience with the City, we can easily work with your survey crews during the project.

We believe Aspect provides a unique and unmatched set of qualifications for the City's project. After reviewing our qualifications, we hope you will agree. If selected, I will serve as your Project Manager, and the work will be completed by the same Yakima staff who worked on many prior City projects.

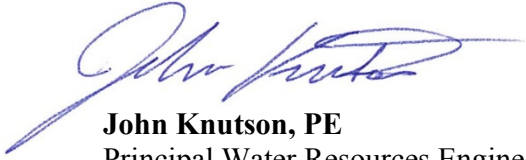
If you have any questions about our qualifications, please feel free to contact me at (509) 930-8067 or at jknutson@aspectconsulting.com.

Richland Storm Water Quality Retrofits Project
April 15, 2019

Statement of Qualifications

Best Regards,

Aspect consulting, LLC



John Knutson, PE

Principal Water Resources Engineer
jknutson@aspectconsulting.com

SECTION A.

Preface



e a r t h + w a t e r

	City of Richland	Solicitation Number: RFQ 19-0034
	Attachment A RFQ Signature Form and Addendum Acknowledgement	Page 13 of 25

Storm Water Quality Retrofits

ALL RESPONDERS COMPLETE THIS PAGE AND INCLUDE WITH SUBMITTAL:

1. By submitting a response, the Responder certifies that the Responder has fully read and understands this RFQ document and has full knowledge of the scope, nature, quantity, and quality of work to be performed; the detailed requirements of the services to be provided; and the conditions under which the services are to be performed.
2. The Responder certifies that he or she has read and understands all terms and conditions of this solicitation.
3. By signing this document, the Responder certifies that they have not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding. If the City determines that collusion has occurred among the Responders, none of the submittals from the participants of such collusion will be considered. The City's determination will be final.
4. The Responder acknowledges that the person who signs below is fully authorized to sign on behalf of the firm listed and to fully bind the firm to all conditions and provisions thereof.
5. The Responder acknowledges receipt of the following addenda: N/A through N/A.

Respectfully submitted this 15th day of April, 2019.

Name of Firm: Aspect Consulting, LLC

Address: 123 E. Yakima Avenue, Suite 200, Yakima, WA 98901

Signature: 

Name (Print): John Knutson, PE

Title: Principal Water Resources Engineer

Email: jknutson@aspectconsulting.com Phone: (509) 960-7468

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Aspect Consulting, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 350 Madison Ave North	Requester's name and address (optional)
6 City, state, and ZIP code Bainbridge Island, WA 98110	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
				-				-				
or												
Employer identification number												
9	1			-	2	1	4	9	0	5	5	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Carla Hanafec</i>	Date ► <i>2/26/19</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

SECTION B.

Executive Summary



e a r t h + w a t e r

B. EXECUTIVE SUMMARY

Introduction To Aspect

Established in 2001, Aspect Consulting, LLC (Aspect) will lead Richland's Storm Water Quality Retrofits Project (Project). Aspect has 7 offices and over 100 employees throughout the northwest. Aspect staff represent some of the top talent in the stormwater planning, design, and infiltration field, bringing a high level of expertise in all facets of stormwater retrofits, including extensive experience with Low Impact Development (LID) and Underground Injection Control (UIC) facilities. Our unique, in-house, full service stormwater team includes stormwater planners and engineers, infiltration and filtration experts, water quality scientists, hydrologists, hydrogeologists, and geotechnical engineers.

Aspect is proud to be recognized as one of the top firms in the field of stormwater infiltration feasibility assessment, analysis, and design. Our statewide experience includes surface infiltration, shallow subsurface infiltration, and deep subsurface infiltration. Our staff are commonly sought out to provide stormwater infiltration services for complex sites and major infrastructure improvement projects.

Aspect also provides the full suite of NPDES municipal, industrial, and construction stormwater permitting and compliance services, as well as stormwater utility financial services. With the exception of surveying (which we understand the City will provide), Aspect will provide all services necessary for the Project, which eliminates the need for subconsultants.

Whether it's regional LID feasibility assessments, water quality studies, hydrologic and hydraulic modeling, infiltration testing and data analysis, groundwater mounding analyses, Best Management Practice (BMP) design, or post-construction monitoring, Aspect has your stormwater project covered.

Branch Office Completing the Project

The City's Project will be completed almost entirely by Aspect's Yakima office staff who specialize in providing stormwater services to municipalities throughout the northwest. Aspect's Project Manager is John Knutson, PE who has 26 years of experience in the stormwater arena, including a positive history on multiple City of Richland projects.

Aspect's Yakima Stormwater personnel have dedicated their careers to helping clients address stormwater regulatory, drainage, flooding, water quality, planning, and design challenges. Over the last 10 years, they have worked together to complete stormwater retrofit planning and design projects for over 100 sites, including numerous LID and UIC BMPs. Many of these projects were similar to the City's retrofit Project (a good number were for the City).

Additional Aspect project experience is described in Section D.

PROJECT MANAGER

Aspect Consulting, LLC
John Knutson, PE
Principal Water Resources Engineer
123 East Yakima Avenue, Suite 200
Yakima, WA 98901
p) 509.960.7468
c) 509.930.8067

SECTION C.

Project Approach & Schedule

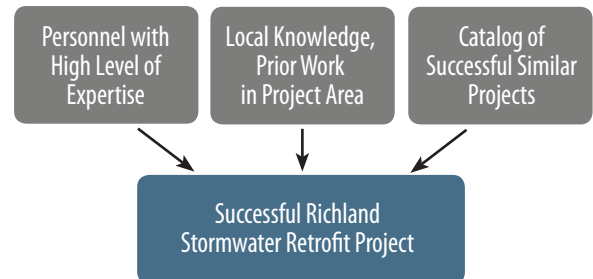


C. PROJECT APPROACH & SCHEDULE

Work Plan

Our team's approach is meant to efficiently complete the Project; we will:

1. **Apply Sound Expertise.** Include leadership and oversight by personnel with a high level of understanding of hydrology, infiltration, water quality, and UIC BMPs, and extensive experience designing drainage systems and BMPs.
2. **Apply Our Local Knowledge and Background in the Project Area.** Use our knowledge of the City and detailed relevant background in the Project areas to make rapid progress.
3. **Use Similar Projects as Templates.** Solutions need to be tailored to site conditions, but we don't need to start from scratch or repeat prior work. Instead, we'll build on prior retrofit projects and templates to help save the City time and money.



Our approach and scope will clearly separate work under each grant. Tasking, status reporting, billing, and invoices will be setup so the City can easily differentiate between grants and quickly obtain Ecology reimbursement. Aspect has helped secure and manage many Ecology grants and would be happy to help the City address grant requirements.

The Project scope of work needs to account for the relevant work that has already been completed (2015 Pre-Design Report for Outfall SR10, site visits and retrofit concepts for Uptown Mall, etc.). Our recommend scope involves completing the following general steps under each grant:

Step 1. Meet with the City to gather more study area information and review Project goals and desired BMP service levels to help focus retrofit assessment, prioritization, and design work. Initiate a general cultural resource screening for the study areas so the results can be accounted for in the planning process.

Step 2. Review Project area data, conduct a desktop reconnaissance of the study area, delineate preliminary basins and flow directions, account for prior work, and identify candidate retrofit areas and BMPs to guide work. *We have already started much of this.*

Step 3. Prepare field work plans and complete a field reconnaissance of drainage issues and BMP retrofit opportunities and constraints focusing on the City's preferred approaches. *We have already done this for some locations such as the Uptown Mall.*

Step 4. Review field results with the City and prepare retrofit alternatives that illustrate combinations of retrofit sites and BMPs, including pre-treatment needs and overflow routes. Account for cultural resource screening results.

Step 5. Prepare updated detailed drainage basins and sub-basins, and complete hydrologic calculations to estimate runoff rates and volumes necessary to size preliminary BMPs for each retrofit alternative.

Step 6. Identify any conveyance improvements necessary to get runoff to and from potential retrofit sites and BMPs.

Step 7. Conduct a retrofit alternative evaluation and prioritization workshop with City staff to identify the preferred alternatives and components of the preferred alternative to focus on for the remaining planning and design process.

Step 8. Prepare preliminary designs of facility layout and sizing for the preferred retrofit sites and BMPs and roughly determine related structures (inlets, flow splitters, manholes, pipes, berms, bubble-ups, etc.). Prepare preliminary design schematics and plans.

Step 9. Prepare Design Reports following Ecology's recommended outline, and submit for City and Ecology comments.

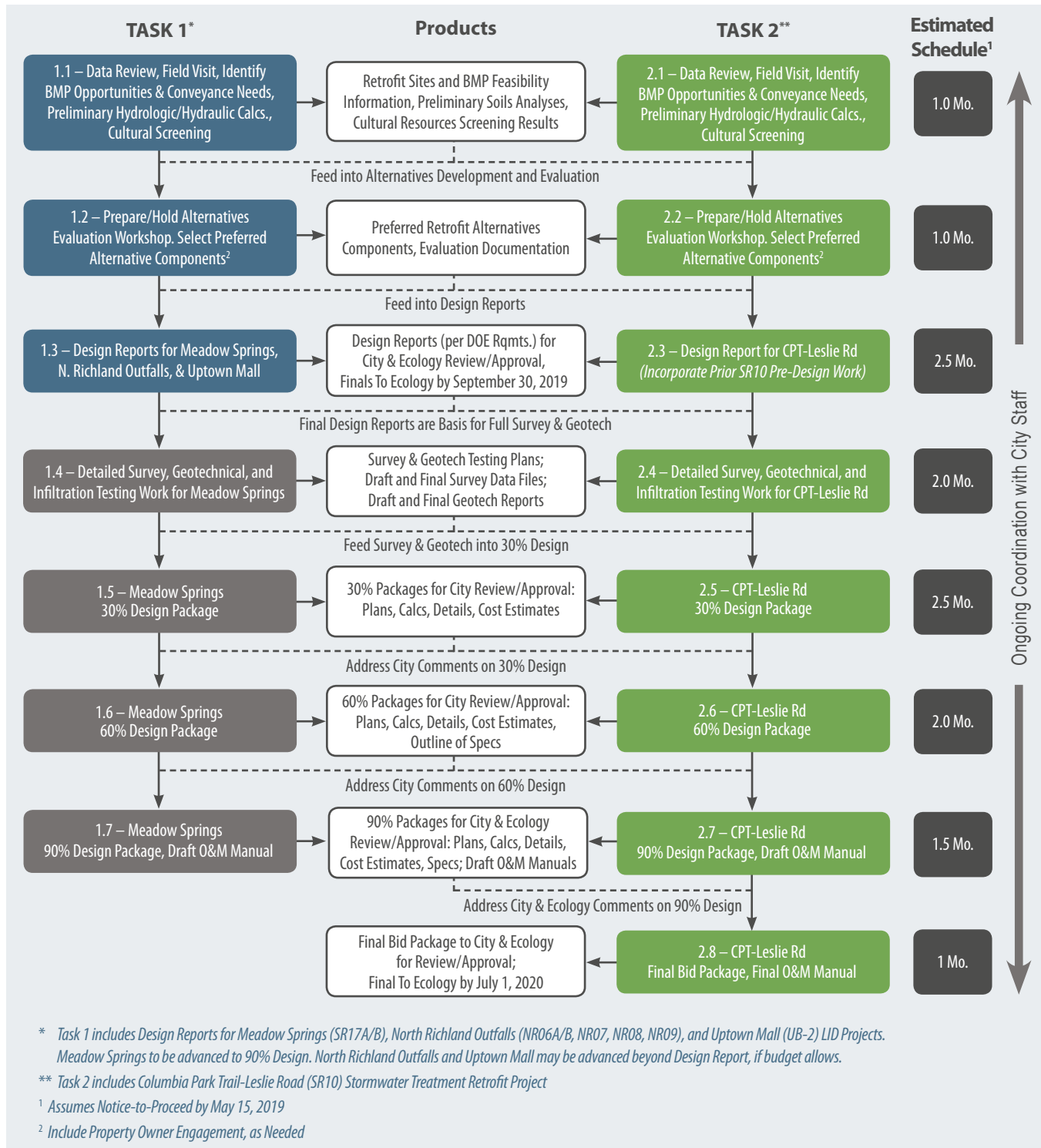
Step 10. Update the Design Reports as directed, complete additional cultural resource review if needed based on the retrofit sites and geotechnical exploration plan, and prepare an Inadvertent Discovery Plan. Obtain utilities/survey/geotechnical data and initiate design work. Also, address wetland related permitting at Leslie Road (SR10).

Step 11. Complete 30%, 60%, and 90% design packages for Meadow Springs and Columbia Park Trail-Leslie Road.

Step 12. Continue through final designs for Columbia Park Trail-Leslie Road, address SEPA, and secure permits.

Our Project Manager will work with City staff to prepare a detailed scope, schedule, and budget – our prior stormwater retrofit planning and design work for the City provides multiple scope templates to use. The following flowchart illustrates the major tasks, products, and schedule for the Project. Our team is committed to completing the work within the City's deadlines.

Overview of Scope of Work & Project Schedule



Avoiding Potential Pitfalls or Hurdles

Our team also has a full understanding of the challenges that can arise when planning, designing, and constructing stormwater retrofit projects, and we've developed recommended solutions that result in successful projects.

Potential Stormwater and LID Retrofit Project Pitfalls or Hurdles

Typical Retrofit Challenge	Recommended Solution
Cultural Resources: The cultural resources review can take a couple months, even for a simple EZ-1 Form process with no findings. This can impact the Project's schedule since no ground disturbance (geotech) can occur until approved.	Plan for the review time and initiate review early. Consider an early screening for the entire study area or focus area during the assessment phase. If findings occur, work around them during remaining retrofit planning and design. Note that cultural resource requirements apply if artifacts are found during geotech or construction.
Hydrology: Depending on the size of the basin contributing to the retrofit location, sometimes it is challenging to address the desired design flow or volume within the space available or for a reasonable cost.	Find up-basin locations where smaller flows can be carved off and infiltrated to reduce down-basin flows to levels that can be accommodated within available space. Use compliant underground infiltration systems that fit within road ROW.
Drainage Patterns: Sometimes drainage patterns and existing storm system depths and grades do not allow gravity connections with proposed retrofit BMPs.	When soils allow (likely for this Project), use infiltration BMPs that don't require connections to existing systems. Consider adding curbs or asphalt berms and bubble-ups at intersections.
Geotechnical Conditions: Sometimes geotechnical conditions are not immediately suitable for infiltration type (low permeability layers, low treatment capacity, contamination, and structural stability/traffic loading concerns).	Thoroughly investigate geotechnical conditions. Consider subsurface storage systems (like the Rainstore3 system) to capture large volumes of runoff and allow it to slowly seep into lower permeability soils within allowable draindown times.
Groundwater: High groundwater and separation standards can limit the ability to apply some infiltration BMPs and present construction complications.	Unless known to be deep, verify groundwater conditions through borings or test pits. Screen BMPs vs. groundwater depths. If needed, use shallower infiltration BMPs.
Space/Utility Constraints: It may not be feasible to place full-sized retrofit BMPs within the space available or doing so can involve costly utility re-design/relocation.	Utilize up-basin BMPs to reduce peak discharges and runoff volumes. Direct remaining runoff to a larger facility to provide both water quality and flow control improvements.
Protection of Adjacent Areas: Depending on site conditions, infiltration BMPs and mounding or lateral flows of infiltrated water can have negative effects on pavement subgrades, nearby retaining walls, steep slopes, basements, etc.	Itemize infiltration related concerns during the retrofit feasibility assessment process and make sure they are addressed during design. Perform groundwater mounding and off-site impact assessments when required.
Contractor Experience: Contractors with the appropriate LID BMP experience are not always available. The low bidder may not have solid LID experience.	Use clear specs regarding proper materials and construction constraints. Consider experience prequalification. Use effective construction management and observations.
Specialized Materials: Some BMPs require specialized materials and equipment. Proper geotextiles for subsurface infiltration are more expensive and can be difficult to locate.	Use clear specs and call-outs on plans for proper materials. Avoid the common mistake of using non-woven geotextiles in infiltration BMPs and underdrains.
Long Term O&M Requirements (Post-Construction): Sometimes BMPs are selected with little consideration of proper long term O&M (staff time, procedures, frequency, special equipment, replacement parts, confined space, etc.).	Collaborate with O&M staff and consider O&M effort and any specialized equipment or training during the BMP selection process. When possible, use familiar BMPs with reasonable O&M needs. Develop an O&M Manual for all BMPs.

Methodology

Aspect's recommended method for completing the City's Project involves three main components:

- Tailoring the work based on a sound understanding of the required tasks for the Project;
- Applying a proven set of guiding principles for successful stormwater BMP retrofit projects; and
- Carefully reviewing and accounting for retrofit site issues when developing BMP concepts and designs. Retrofit site issues include items such as land uses, receiving water quality concerns, existing drainage problems, site topography and hydrology, soil types, infiltration rates, groundwater conditions, wellhead protection areas, utility concerns, site operations/disruption concerns, etc. We already understand many of the retrofit site issues from our prior work.

Each of these components will be discussed below.

Aspect will combine our top-notch stormwater retrofit experience and our in-depth knowledge of the City's retrofit areas to efficiently complete the Storm Water Quality Retrofits Project.

Understanding and Method for Addressing the City's Required Tasks

We understand that the overall goal of the Project is to *protect and improve the quality of the City's local receiving waters by treating, and sometimes also retaining and infiltrating, stormwater runoff from existing developed areas.* The method of doing this needs to build upon the substantial prior work that has been done for some of the retrofit locations. Stormwater pollutants of concern include total suspended solids, oil, dissolved copper, dissolved zinc, and total phosphorus. Retention and infiltration systems are preferred for their aquifer recharge function. Our method for accomplishing the City's required tasks is consistent with the steps discussed earlier and involves:

- A. Evaluate the Project areas to understand any identified problems, help define/update basin boundaries, note key constraints and opportunities, and identify or refine feasible retrofit locations and BMPs.** We recommend the retrofit needs evaluation include: (a) City staff input regarding problem areas and priorities; (b) a desk review of available maps and data; (c) identification of focus areas for new field assessment work; (d) preparation of a field work plan; and (e) carrying out field assessment work. Retrofit assessment work will normally focus on space within City ROW, along with select Corps of Engineers properties approved by the City. *Our retrofit assessment field work is always well planned and efficiently and safely conducted by experienced staff using proven field work procedures and data forms. Our field staff includes a certified flagger and traffic control specialist.*
- B. Develop, evaluate, and prioritize cost-effective retrofit alternatives that will reduce or eliminate identified drainage/erosion problems and improve water quality within the study areas.** With the exception of the wetpond/constructed wetland planned for Leslie Road (SR10), we recommend that alternatives include, but not necessarily be limited to, BMPs found to be effective on other City projects, such as: compliant drywells and infiltration trenches, xeriscape bioretention, and infiltration basins. These systems can solve drainage problems while also significantly reducing stormwater pollutant loading to receiving waters. Similar to our prior retrofit work for the City, we recommend developing maps of potential retrofit BMPs and locations and completing a retrofit ranking process using City-approved suitability criteria. All BMPs must be fully compliant with Ecology's stormwater and LID manual guidelines. *We have BMP suitability criteria and ranking matrices from recent retrofit planning projects to aid in this process.*
- C. Work with the City to select a preferred overall retrofit alternative and identify which projects to include in the Design Reports.** We recommend holding a workshop with the City to refine initial project rankings, gain

input from key City staff, and obtain direction on the final BMPs to refine and include in the Design Reports. This work should account for the prior retrofit planning at Leslie Road (SR10) and the Uptown Mall. *We have extensive experience and tools to facilitate and guide the stormwater retrofit alternative evaluation and selection process.*

- D. Develop Design Reports for City and Ecology review/approval by September 30, 2019.** We envision two Design Reports – one covering the new BMPs for Columbia Park Trail-Leslie Road (with the prior SR10 report attached); and another covering Meadow Springs, North Richland Outfalls, and updated Uptown Mall work. We recommend refining retrofit project hydrology and BMPs based on the workshop results, preparing BMP schematics and conceptual design plans, estimating costs, and preparing Design Reports. The Meadow Springs, North Richland Outfalls, and updated Uptown Mall Design Report must facilitate additional grant funding. The Design Reports must include calculations and conceptual drawings for the preferred alternatives that demonstrate full compliance with Ecology's stormwater and LID design manuals. The Design Reports must also follow Ecology's established content guidelines. *We have prepared eighteen (18) high quality Stormwater Retrofit Design Reports, most within eastern Washington.*
- E. Respond to Ecology and City comments and progressively develop designs for selected locations no later than July 1, 2020.** We understand this work includes permitting support (SEPA, Cultural Resources, Corps of Engineers coordination, potential wetland permitting at SR10) and that, at a minimum, per the City's grant agreements, preparing: (a) 90% design package for retrofits within the

STORMWATER STANDARDS

It will be necessary to discuss with the City the implications of the recently released 2019 Stormwater Management Manual for Eastern Washington, and related changes to UIC standards. The new UIC standards, combined with any wellhead protection requirements that may apply in some areas, could drive up pre-treatment needs and construction costs. However, 30% designs completed prior to October 1, 2019 may continue to use the 2006 UIC design guidance through final design and construction. Given the grace period, direction from the City will be needed regarding which set of design standards to use. Since Ecology will likely pay for most of the construction costs, it might make sense to use the higher standards. On the other hand, the City would be picking up the extra ongoing maintenance effort associated with extra BMPs.

Meadow Springs area; and (b) final design package for retrofits along Columbia Park Trail and Leslie Road (SR10). The design process will include necessary survey and geotechnical work and will account for cultural resource review results. Cultural resource review will be initiated based on the conceptual design and a geotechnical work plan. We don't expect cultural resource review problems since the Project areas are already well developed (but we've been surprised before). We understand that survey will be provided by City crews as was done on our recent Keene Road project. Design submittals will include plans, details, cross-sections, specifications, and cost estimates. *Aspect will provide all retrofit project design, geotechnical, and infiltration testing/assessment work in-house, which will simplify and streamline the design process. Our staff is completing final plans, cost estimate, and special provisions for the Keene Road Conveyance Improvement Project, so we know what the City requires in full design submittals.*

Applying Proven Guiding Principles for Successful Stormwater BMP Retrofit Projects

To complement our understanding of Potential Stormwater and LID Retrofit Project Pitfalls or Hurdles discussed earlier, Aspect's method for the Project includes following an established set of Principles for Successful Stormwater BMP Retrofit Projects. We have found that following these

principles results in properly sized and designed stormwater quality retrofit projects that are assets to the community and function as intended over the long term.

Accounting for Retrofit Site Issues When Developing BMP Concepts and Designs

Our team is very familiar with the Project locations from: (a) early discussions with City staff regarding the Project sites; (b) reviewing local aerial imagery, storm system, soil, topography, well logs, and wellhead protection data; (c) a GIS and street view reconnaissance of the area and preliminary delineation of drainage basins; (d) past site visits to each Project area with City staff; and (e) our prior stormwater retrofit planning and design work for the City, including detailed assessment and pre-design work at some of the retrofit sites. We understand the following important aspects of the Project:

North Richland Outfalls & Uptown Mall

- ✓ The project area associated with outfalls NR06A&B, NR07, and NR08 is approximately 37 acres in size and is predominantly flat. The existing drainage system consists of gutter flow along residential streets to catch basins and closed conveyance features that cross under the Corps of Engineers levee and discharge to the Columbia River.

Principles for Successful Stormwater BMP Retrofit Projects

- ✓ **Pick Right BMP for Right Location.** Not all BMPs perform alike; select and design them to accommodate localized climate, land-use, drainage, soils, and expected sediment/pollutant loading.
- ✓ **Prevent Overloading of BMPs.** When possible, bypass high flows around BMPs rather than through them. Account for connected impervious surface area (ISA) during hydrology work so water quality flowrates are accurate. Do not composite connected ISA with pervious areas during hydrology work.
- ✓ **Permeable Pavements.** Avoid areas with high leaf litter as it will plug the surface. Prefer to avoid run-on, for longevity just infiltrate precipitation that falls on permeable surface (with exception for snow).
- ✓ **Design for Local Environment.** Account for cold/snow prone issues. For vegetated BMPs use drought hardy plants tolerant of occasional saturation.
- ✓ **Aesthetics.** Design surface BMPs to enhance the character of the area.
- ✓ **Inlets and Pre-Treatment.** Good inlet designs get water where it is supposed to go, prevent erosion, control sediment, and prevent plugging.
- ✓ **Retrofit Projects and Utilities.** Utility conflicts are common in retrofits. Avoid conflicts and costs by investigating utilities during retrofit planning.
- ✓ **Weed Management.** Use organic or rock mulch at proper thicknesses in surface BMPs such as bioretention swales or infiltration basins.
- ✓ **Contractor Communications.** Plan and carry-out inspections at critical times to ensure proper BMP function. Take time to explain "Why" in addition to "What."
- ✓ **Soil Compaction and Infiltration.** Keep heavy equipment off some BMP footprint subgrades (such as porous asphalt, bioretention, infiltration basins). Properly restore compacted soil. Some infiltration in tight soils is possible if BMPs are selected, designed, and built right.
- ✓ **Construction Specifications.** Drainage rock, engineered soils, and geotextiles (etc.) must be spec'd right and must meet specs (beware of substitutions).
- ✓ **Fine Grading.** Small grading or catch basin rim elevation errors will prevent sheet and gutter flow from going where it is supposed to. Pay careful attention to fine grading during design, include enough detail in plans so contractor gets it right, inspect and verify during construction.
- ✓ **Maintenance.** Operation and maintenance effort is driven by design decisions. Include O&M effort and O&M staff input when selecting BMPs.
- ✓ **Heavy Vehicle Access and Loadings.** Consider fire truck, garbage truck, and other major vehicle access and loading when selecting and designing BMPs.
- ✓ **Public Involvement.** Public perception and acceptance can sometimes make or break projects. When necessary, engage the affected community and involve them in decisions to build ownership and support.

- ✓ The NR09 project area is in excess of 2,700 acres and includes the City's central business district, commercial areas, residential areas, and streets with high traffic volumes. The existing drainage system consists of catch basins and closed conveyance features that discharge to two centralized ditch systems built and owned by the Corps of Engineers. The ditches merge and stormwater is discharged to the Columbia River by a pump station operated by the Corps of Engineers.
- ✓ The Uptown Mall project area is a subbasin within the overall NR09 drainage basin. The existing mall drainage system consists of parking lot sheet flow to catch basins and closed conveyance features that discharge to the centralized ditch system and Columbia River.
- ✓ Surficial soils are considered to be within hydrologic soil group A. A preliminary review of available soil data and nearby well logs reveal the top 30 feet of soil to be silty sand and gravel, transitioning to sand and gravels with some cementation noted. Groundwater elevation ranges from approximately 8 to 15 feet below ground surface within the project area. Groundwater elevations along the eastern portion of the project area are likely at a similar elevation to the Columbia River.
- ✓ A range of LID retrofits are suitable within available City right-of-way along Hains Avenue, including: (a) UIC-compliant drywells, infiltration trenches, or proprietary subsurface infiltration solutions capable of storing and infiltrating larger runoff volumes and (b) surficial infiltration facilities within the existing grassed area adjacent to Hains Avenue. It appears that the City right-of-way extends approximately 12 feet into the maintained grass area associated with the Corp of Engineers levee.
- ✓ A range of LID retrofits are suitable within the Uptown Mall including: (a) UIC-compliant drywells, infiltration trenches, or proprietary subsurface infiltration solutions capable of storing and infiltrating larger runoff volumes; (b) surface bioretention facilities, both distributed and centralized; and (c) permeable pavements (asphalt and/or pavers) within available areas. Aspect staff previously developed a range of conceptual alternatives and performed preliminary hydrology and sizing calculations for the City as a part of a 2014 Pre-Design Report.
- ✓ Given the size of the NR09 drainage basin and existing space constraints near the outfall (levee, highly developed, etc.), a large fully sized regional treatment facility is likely not feasible. Instead, Aspect recommends identifying suitable up-basin retrofit locations that target land uses with higher pollutant loading (e.g., commercial, industrial, high traffic volume streets). Aspect staff previously assessed several up-basin locations as part of

prior retrofit update work for the City, including: Aaron Drive, Duportail Street, Pike Avenue between McMurray and Van Giesen, Goethals Drive between Symons and Swift Blvd, Swift Blvd between Sanford Ave and Stevens Drive (pre-designs completed by Aspect staff), and the Uptown Mall parking lot.

Meadow Springs

- ✓ The project area is approx. 24 acres in size with portions of Whitworth Avenue and Meadows Drive having slopes of approximately ten percent. The existing drainage system consists of gutter flow and bubble-ups along residential streets directed to catch basins and closed conveyance system. Stormwater is discharged to a pond located within the Meadow Springs Country Club at two locations (SR17A and SR17B). The pond likely discharges to Amon Wasteway and eventually to the Yakima River.
- ✓ Surficial soils are considered to be within hydrologic soil group C. A preliminary review of available soil data and nearby well logs reveal the top 15 feet of soil to be loamy fine sand, with medium to coarse gravels at greater depths. Groundwater elevation is approximately 10 feet below ground surface within the lower portions of the project area.
- ✓ A range of LID retrofits are suitable within available City right-of-way, including: (a) UIC-compliant drywells, infiltration trenches, or proprietary subsurface infiltration solutions capable of storing and infiltrating larger runoff volumes and (b) permeable pavements (asphalt and/or pavers) along available on-street parking areas.

Columbia Park Trail – Leslie Road

- ✓ The project area is approximately 395 acres in size. The existing drainage systems associated with Leslie Road consists of residential catch basins and a closed conveyance system that discharges into Amon Wasteway and eventually to the Yakima River. The existing drainage system associated with Columbia Park Trail consists of residential catch basins and closed conveyance features that discharge to the roadway ditch system with a portion of the runoff directed to an outfall located within a City-owned open area between Columbia Park Trail and the Columbia Irrigation District canal. Excess ditch flows, and flows from additional residential closed conveyance systems, continue along the roadway ditch system, before entering a closed conveyance system that then crosses under the canal. From there, runoff outfalls to another segment of the roadway ditch system, before crossing under the roadway and ultimately discharging to a wetland area adjacent to the Yakima River.

- ✓ There is a significant amount of grade in the Columbia Park Trail ditch system (around 146 feet of fall west to east) and connected impervious surface (roads, homes, driveways) within the drainage basin, which causes stormwater runoff to quickly concentrate in the roadway ditch system during intense rain events. This has led to severe erosion within the ditch sections with system plugging and overtopping of sediment laden water which has entered into the Columbia Irrigation District canal.
- ✓ Surficial soils are considered to be within hydrologic soil group A. A preliminary review of available soil data and nearby well logs reveal the top 8 feet of soil to be loamy fine sand, transitioning to broken and hard basalt at greater depths. Groundwater elevations are likely at a similar elevation to the Yakima River, but during the irrigation season, localized groundwater levels may vary due to canal seepage.
- ✓ Surficial infiltration facilities, including infiltration basins, are suitable within available City-owned property between Columbia Park Trail and the Columbia Irrigation District canal as well as the property owned by the Corps of Engineers located west of the proposed Leslie Road stormwater facility. In addition, available City right-of-way within residential areas may be suitable for UIC-compliant drywells and infiltration trenches.

General Information

- ✓ The City has 2-foot topography for the entire City. This topography, coupled with site specific survey work, will be used to support Project planning and design.
- ✓ Recently constructed stormwater retrofits at NR01, NR02, NR03, NR05, and the median along Swift Blvd utilized infiltration basins and UIC-compliant drywells and infiltration trenches (pre-designs completed by Aspect staff). Similar stormwater retrofits can easily be incorporated at the proposed Project locations.
- ✓ The Meadow Springs project area lies within a City of Richland wellhead protection area. The well is in excess of 1,200 feet deep and has a water supply well susceptibility rating of low. Aspect will apply current Ecology and local design guidelines when siting proposed retrofit infiltration facilities near drinking water wells.

The images on the cover of this submittal show the local topography, storm drain system, and preliminary drainage basin boundaries for the Project areas. Example retrofit concepts are shown in the figures on Page C-8.

Project Management Tracking Tools & Communication

Aspect prides itself on delivering technically sound strategy and advice to our clients. We provide the appropriate level of analysis for the specific problem at hand and focus on responsive communication throughout the project. At the same time, quality is our first priority for each project and every deliverable.

As Project Manager, John Knutson will have prime responsibility and final authority for the proposed work, and will be the City's primary point of contact.

QA/QC Processes

All technical deliverables completed at Aspect undergo multiple levels of review. The review process starts with a technical/peer review by a qualified (e.g., licensed) professional with a familiarity of the project and its objectives. On all projects, a final review is completed for quality assurance purposes and to check for clarity, consistency, and accuracy.

Monitoring Budget and Scope

Project managers have online access to financial data that is updated on a daily basis. Our electronic timesheets and financial accounting system capture expended effort and include brief notes regarding the task completed. Project managers also have the ability to customize invoice formats to meet the specific needs of their client – ranging from summarized billing information to detailed descriptions for each time entry, as desired by the client for their recordkeeping. Our Project Manager also commonly uses earned value methods to track project health.

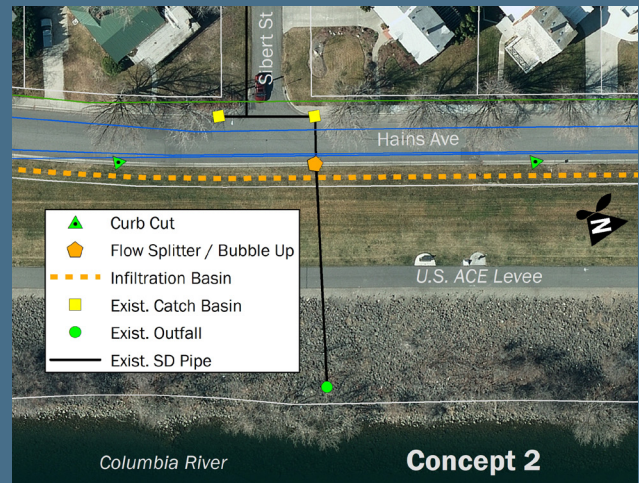
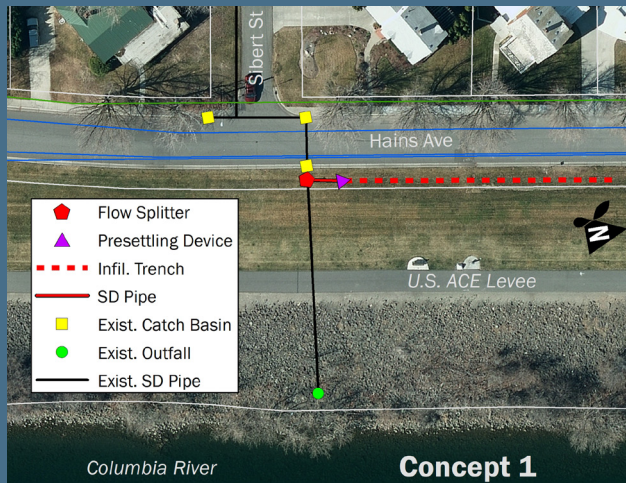
Process for Interacting with Internal Team

To ensure technical staff and supporting resources are available when needed, we use live online resource planning worksheets and weekly staffing meetings to recap collective information. Project managers provide staff with schedules and workload projections so that they can manage their commitments while taking ownership. Firm operations managers aid in workload allocation to ensure that project needs are met.

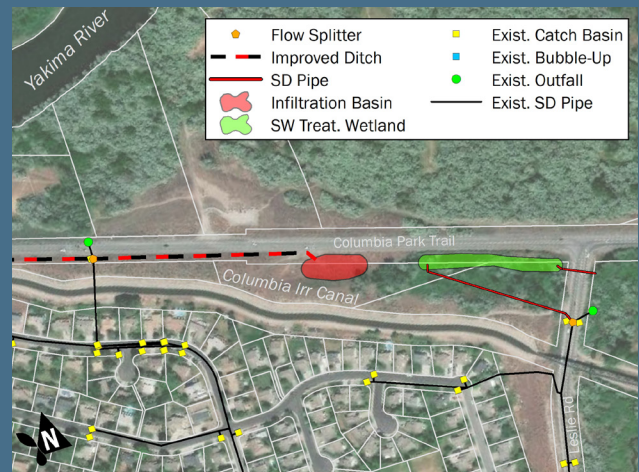
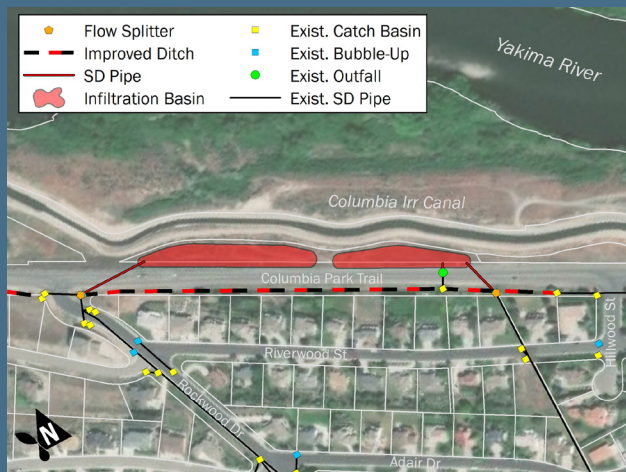
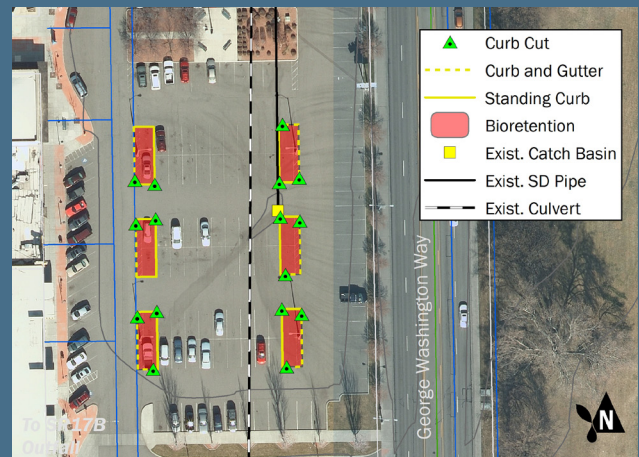
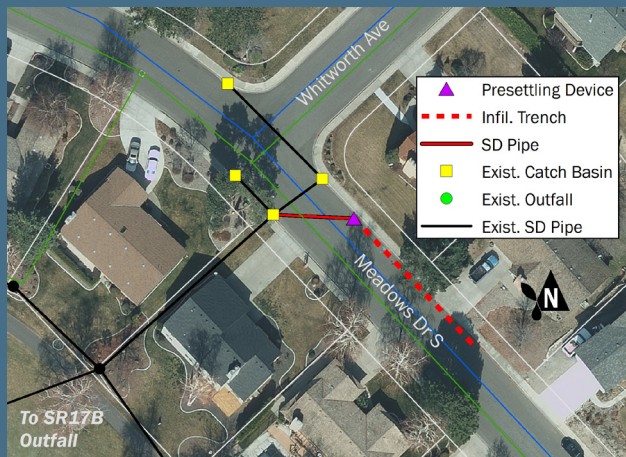
Process for Interacting with Client

Aspect provides a single point of contact with the City so that expectations are mutually understood and agreed upon. During the Project, John will maintain regular contact with the City's Project Manager to communicate Project status and any issues that may arise. We are also available to meet in person with City staff as needed throughout the Project. Project management meetings may also involve regularly scheduled teleconferences, with email used for documentation purposes.

Example Retrofit Concepts



Example Stormwater Retrofit Concepts for NR07



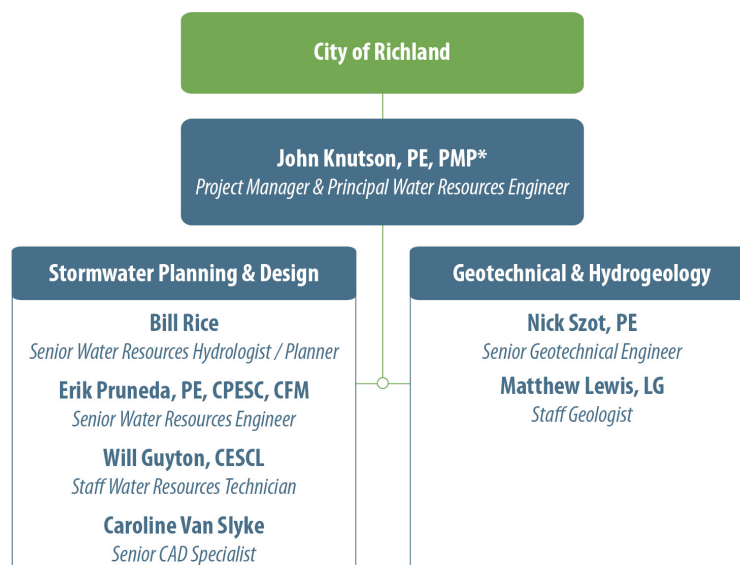
Team Organization

Aspect's team is shown in the adjacent chart. Team member roles are described in the following table.

Project Manager and Personnel Qualifications

John Knutson will be the Project Manager for the Project. He will be responsible for the Project and will serve as the City's main point of contact. John has a sound understanding of the Project area and a history of successfully managing Richland stormwater retrofit planning and design projects. He will lead a top-notch team of stormwater, geotechnical, and hydrogeologic professionals who work quickly and effectively together. Some strengths of our team include:

- ✓ Our Project Manager has an expert level of understanding of hydrology, hydraulics, and the physical, chemical, and biological processes used in stormwater treatment. He is also a sought-out stormwater infiltration specialist with advanced expertise in vadose zone hydraulics, infiltration test methods, shallow and deep infiltration techniques, and groundwater mounding analyses. This expertise has been successfully applied on numerous stormwater projects.
- ✓ Other than surveying, we provide a full service, well-oiled, and integrated in-house stormwater team. Our team also includes coverage for all geotechnical and hydrogeologic needs such as geotechnical testing, analysis, and report preparation and infiltration testing services. This streamlines team coordination and avoids subconsultant contracting effort, management time, and mark-ups.



- ✓ On a regional level, we have planned and designed more stormwater BMP retrofit projects in eastern Washington than any other firm – it shows in the efficiency and quality of our work, as well as the amount of repeat business we receive. We have completed many stormwater retrofit projects that mirror the City's Project. We can use these relevant projects and products as templates to save time and money.
- ✓ Our staff have in-depth and relevant knowledge of the Project areas and a positive working history with the City. Our knowledge of the local stormwater system, setting, soils, climate, and receiving waters means we'll hit the ground running to save time and money.
- ✓ Our team has worked productively with Ecology's regional staff across the state. We believe we are viewed by Ecology's design report and design reviewer (Doug Howie, PE) as engineers who produce high quality work. In fact, our Project Manager and Doug worked together in the past and have known each other for many years.

Please see our appended resumes to gauge the full depth of our team member qualifications, experience, and expertise.

Strengths and Expertise of Aspect Staff*

Name/Title/Role	Qualifications & Experience
John Knutson, PE, PMP - Project Manager & Principal Water Resources Engineer MS, Bioresources/Environmental Engineering BS, Civil Engineering Role: Project Manager. Design Oversight. Stormwater Drainage, LID, & Vadose Zone Technical Expertise. QA/QC Reviews. Percent Available: 20%	26 year stormwater career. Led stormwater filtration/infiltration R&D, patents, articles, presentations, trainings. Vadose zone, stormwater infiltration, soil hydraulics and chemistry, water quality, H&H modeling expertise. Development of regional BMP, LID, and TESC design manuals. Multiple LID retrofit assessments and designs. Design of numerous conveyance and LID/non-LID BMPs applied in all types of settings. Successfully managed stormwater problem assessment and retrofit design work on small to very large aggressively scheduled projects (\$50k to \$550M). Have applied all aspects of the Eastern WA Stormwater Manual, LID Manual, and Hydraulic Design Manuals. Solid understanding of Richland climate, soils, drainage system, receiving waters. History of positive performance on Richland projects, including Keene Road Conveyance Improvements, Storm Retrofit Evaluation Update, and Multi-Site LID Retrofit Assessment and Pre-Design Services Projects.
Bill Rice - Senior Water Resources Hydrologist / Planner MS, Analytical Chemistry BS, Chemistry & BS, Biology Role: Assistant PM. Lead BMP Feasibility & Review. LID Soils & Plant Selection. Percent Available: 25%	23 year stormwater career. Stormwater hydrology, water quality, soils, plant selection, and irrigation expertise. Development of LID and TESC design manuals. Led planning and execution of field work for many BMP retrofit assessment projects. Support for selection and design of numerous LID/non-LID BMPs. Solid understanding of Richland climate, soils, drainage system, and receiving waters. History of positive performance on Richland projects, Keene Road Conveyance Improvements, Storm Retrofit Evaluation Update, and Multi-Site LID Retrofit Assessment and Pre-Design Services Projects.

Name/Title/Role	Qualifications & Experience
Erik Pruneda, PE, CPESC, CFM - Senior Water Resources Engineer MS, Civil Engineering BS, Civil Engineering Role: Lead Drainage and LID BMP Design. H&H Analyses. Grading and Utilities Relocation. CADD & GIS. Percent Available: 40%	11 year stormwater career. Designed many conveyances and TESC, LID, and non-LID Stormwater BMPs. Development of design manuals. Experience directing survey/geotech work. Completed many LID retrofit assessments and Pre-Design Reports. Developed 30% through final PS&E, including drainage plans, drainage details, misc. details, structure notes, roadway & parking lot pavements, ADA sidewalks, and TESC plans for small to large drainage projects within eastern WA. High level H&H modeling, GIS, and CADD skills. Performed LID modeling (SUSTAIN). Understands Richland climate, soils, and drainage systems. History of positive performance on Richland stormwater projects, including the Keene Road Conveyance Improvements, Storm Retrofit Evaluation Update, and Multi-Site LID Retrofit Assessment and Pre-Design Services Projects.
Will Guyton, CESCL - Staff Water Resources Technician AA, Business Role: Support Field Work. H&H Calculations. GIS. Cost Estimates. Specifications. Percent Available: 40%	16 year career supporting stormwater projects. Certified Erosion and Sediment Control Lead and WA Certified Flagger. Supported planning and execution of field work for multiple LID and non-LID BMP retrofit assessment and design projects, including traffic control and safety plans. Delineated drainage basins and subbasins for many projects using GIS and field data. High expertise in WSDOT and APWA technical specifications. Cost estimating and contract document preparation and production for many stormwater retrofit projects. History of positive performance on Richland stormwater projects, including the Keene Road Conveyance Improvements, Storm Retrofit Evaluation Update, and Multi-Site LID Retrofit Assessment and Pre-Design Services Projects.
Caroline Van Slyke - Senior CAD Specialist AA, Mechanical Engineering Role: Plans Development and Production. Percent Available: 25%	35 year career developing technical drawings. Produces high quality technical drawings, including preliminary/conceptual designs to support stormwater retrofit projects. Responsibilities include creating submittal packages, "as-built" plans, and developing quantity estimates. Prepared engineering drawings for a variety of stormwater LID and non-LID BMP retrofit projects including Keene Road Conveyance Improvements.
Nick Szot, PE - Senior Geotechnical Engineer MS, Civil Engineering BS, Civil Engineering Role: Geotechnical Investigation and Analysis. Percent Available: 25%	11 years of geotechnical engineering experience. Supported LID stormwater development and drainage improvements for roadway improvements. Develops efficient, strategic field exploration investigations and accurate characterization of subsurface conditions. Provides geotechnical assessments, design, and construction recommendations to support on-site stormwater infiltration such as swales, drywells, and bioretention. Strong knowledge of the Eastern Washington Low Impact Development Guidance Manual and Stormwater Management Manual for Eastern Washington.
Matthew Lewis, LG - Staff Geologist MS, Applied Geology BS, Geology Role: Infiltration Testing and Analysis. Percent Available: 25%	5 year career. Extensive field investigation expertise including infiltration testing, deploying and managing hydrographic data collection systems, ASTM field sample collection procedures for groundwater, soil, and vapor samples. Experienced with Pilot Infiltration Testing (PIT), infiltration analyses, developing subsurface stratigraphic models, aquifer characterization and analysis, and geotechnical site reconnaissance.

*Full resumes are appended to this SOQ.

Project Schedule

As discussed earlier in the Methodology section, we will meet the grant deadlines to develop both Design Reports for City and Ecology review and approval by September 30, 2019, and we will develop a 90% design package for the Meadow Springs area and a final design package for retrofits at Columbia Park Trail–Leslie Road by July 1, 2020.

More detailed schedule information is shown in the [Overview of Scope of Work and Schedule](#) flowchart on page C-2.

Strategy and Ability to Meet the Schedule

Our recommended strategy to meet the Project's schedule involves:

- ✓ Dedicate adequate staff resources to the Project.
- ✓ Use experienced staff to progress design quickly.
- ✓ Leverage our retrofit expertise and local knowledge.
- ✓ Use existing retrofit planning templates.

List of Recent LID & BMP Retrofit Projects

- Richland Keene Rd SW Conveyance Improvements (Current)
- Richland Multi-Site Stormwater LID Retrofit Assessment & Pre-Designs (2015)
- Richland Storm Retrofit Evaluation Update (2014)
- Puyallup 15th Street SW Retrofit & Preliminary Design (Current)
- Port of Tacoma SW BMP Retrofits Design (Current)
- Yakima Urban SW Retrofits (2018)
- Twisp Drainage Analysis & Retrofit Design (2018)
- Walla Walla Cottonwood Rd Drainage Analysis, Retrofit Planning, & Conceptual Design (2017)
- Asotin County 18th Ave. SW Retrofit Assessment & Design (2016)
- Pullman Multi-Site SW LID Retrofit Assessment & Design (2016)
- Spokane CSO Basin 25 Stormwater Retrofit Planning & Conceptual Design (2015)
- Ellensburg SW LID Retrofit Assessment & Design (2015)
- Kennewick Multi-Site SW LID Retrofit Assessment & Design (2015)

SECTION D.

Related Project Experience / References

D. RELATED PROJECT EXPERIENCE / REFERENCES

Overview of Aspect's Stormwater BMP Design Project Experience

The Aspect staff proposed for the City's Project have completed many stormwater retrofit projects involving the design of a wide array of BMPs. Hydrologic/hydraulic analysis and design work has always been done in accordance with applicable stormwater guidance manuals as well as local design standards and specifications.

A snapshot of Aspect's stormwater BMP design experience is presented in the matrix below.

Recent Aspect Stormwater Design Experience Matrix

Type of Aspect Stormwater Design Experience	
✓ UIC Facilities ¹	✓ Settling & Pre-Settling Basins
✓ Infiltration Basins / Swales	✓ Sand Filters
✓ Filter Strips	✓ Dispersion Systems
✓ Tree Box Filters	✓ Oil/Water Separators
✓ Media Filter Drains	✓ Catch Basin Inserts / Filters
✓ Bioretention / Bioinfiltration	✓ Proprietary BMPs ²
✓ Biofiltration Swales	✓ Detention Systems
✓ Permeable Pavers	✓ Erosion and Sediment Controls (all)
✓ Porous Asphalt	✓ Conveyance & Outfall Systems ³
✓ Constructed Wetlands	✓ Stormwater Underdrain Systems
✓ Downspout Filters	✓ Geotextiles for Underground Drainage

1) Drywells, infiltration trenches, deep infiltration wells, subsurface chambers

2) Stormfilter, Jellyfish, Kracken, Modular Wetland, Filterra, Vortechs, CDS, Rainstore³

3) Inlets, pipelines, manholes, flow splitters, ditches, channels, culverts, outfalls, valves

Our Eastern WA Stormwater Manual experience includes:

- ✓ 2004 Stormwater Management Manual for Eastern Washington (which our Project Manager helped develop)
- ✓ 2013 Eastern Washington Low Impact Development Guidance Manual
- ✓ 2011 Yakima Regional LID Stormwater Design Manual (which our Project Manager and key staff helped develop)
- ✓ 2010 Yakima County Regional Stormwater Manual
- ✓ WSDOT Highway Runoff Manual
- ✓ WSDOT Hydraulics Manual
- ✓ 2006 Guidance for UIC Wells that Manage Stormwater (which our Project Manager helped develop)
- ✓ 2008 Spokane Regional Stormwater Manual
- ✓ Eastern WA Erosion Prevention and Sediment Control Field Guide (which our Project Manager and key staff developed)

We have also closely tracked the soon to be required 2019 Stormwater Management Manual for Eastern Washington and the associated changes to UIC design standards.

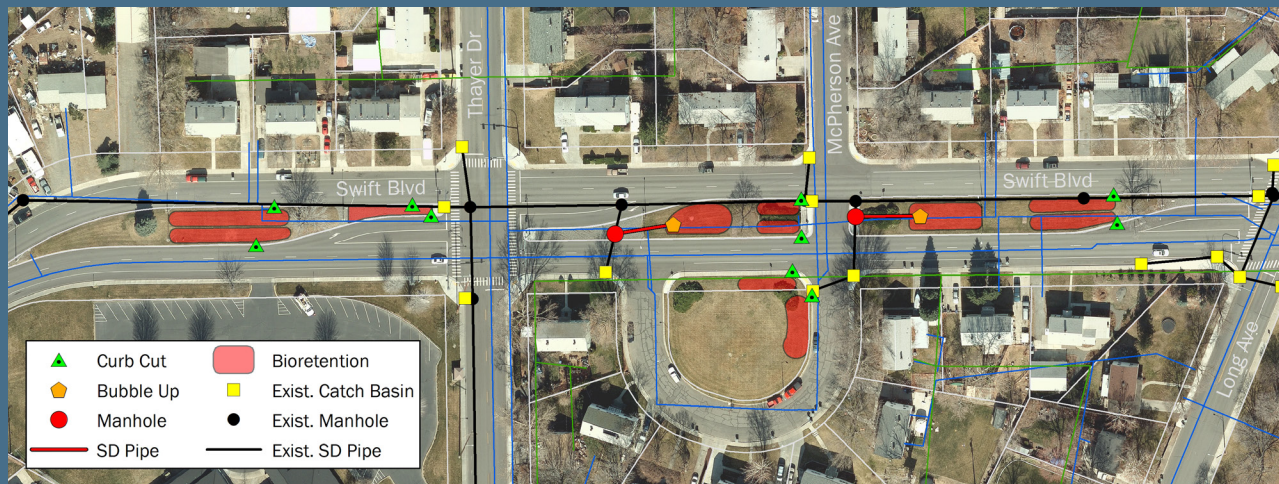
Overview of Aspect's Richland Stormwater Project Experience

Along with our overall stormwater retrofit planning and design project experience, as discussed previously, our team members have already done a lot of stormwater work for the City, including multiple projects directly related to the City's current Project (see the table on page D-2). For example, we have:

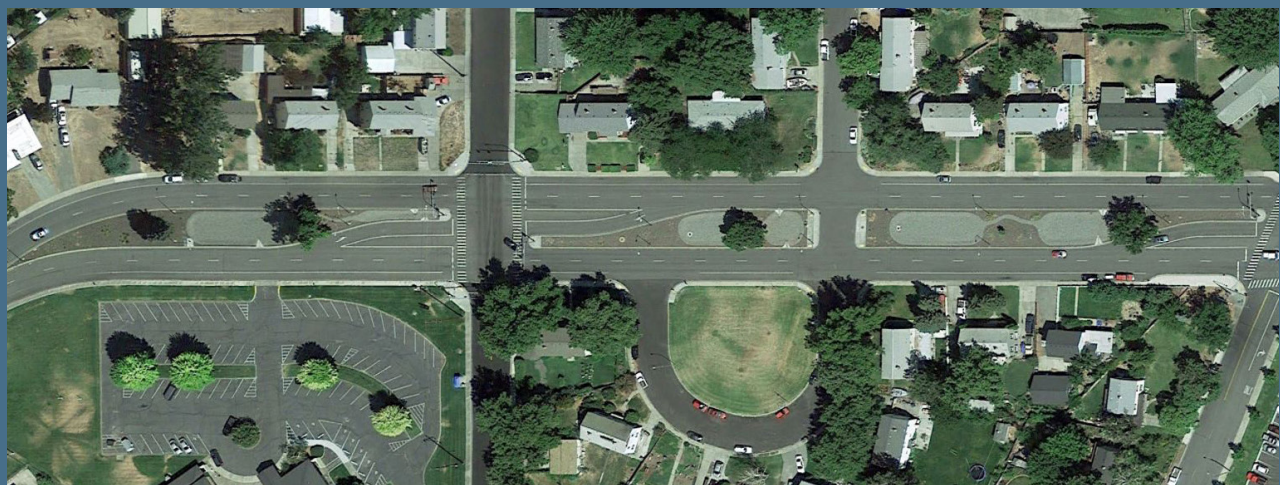
1. Completed multiple field assessments and developed retrofit concepts during the update of the City's Storm Retrofit Evaluation.
2. Conducted field assessments and developed retrofit concepts and a Pre-Design Report covering the Leslie Road (SR10) outfall site (preferred BMP is a wetpond/constructed stormwater treatment wetland). This work can quickly be supplemented to address Columbia Park Trail water quality and erosion problems and any Corps of Engineers feedback prior to proceeding with an overall Design Report through final design.
3. Conducted field assessments and developed retrofit concepts for the Uptown Mall parking lot, which were described in a Pre-Design Report covering Swift Boulevard and Columbia Park Trail. The prior mall work can be quickly updated and included as part of the Task 1 Design Report that also covers the North Richland Outfalls and Meadow Springs.

Retrofit Location	Aspect Staff Support	Project Status
NR01 – Richardson Road	Pre-Design	City Final Design, Constructed
NR02 – Sprout Road	Pre-Design	City Final Design, Constructed
NR03 – Ferry Road	Pre-Design	City Final Design, Constructed
NR05 – Park Street	Pre-Design	City Final Design, Constructed
NR09 Up-Basin – Swift Boulevard	Pre-Design	City Final Design, Constructed
SR10 – Leslie Road	Pre-Design	Current RFQ Project
NR04 – Leslie Groves Regional Infiltration Facility	Up-Basin Stormwater Retrofit Analysis and Conceptual Alternatives Development	Assumed On-hold
NR09 Up-Basin – Uptown Mall Parking Lot	Site Recon, Conceptual Alternatives Development, Hydrology and Sizing Calcs	Current RFQ Project
SR17A, SR17B, SR18A, SR18B	Site Recon	Current RFQ Project for SR17A&B

The experience above means that our team won't spend time and money on a learning curve or repeating valuable work that's already been done. Instead we'll make rapid progress to efficiently meet the Project's schedule. Our staff's prior retrofit planning and pre-design work also laid the groundwork for the City to efficiently complete final designs and construct multiple projects; the Swift Boulevard retrofits project is a good example of this.



Western Portion of Swift Boulevard Stormwater Retrofit taken from 2014 Pre-Design Report Completed by Aspect Staff



Western Portion of Swift Boulevard Stormwater Retrofit Post-Construction (image via Google Earth)

Recent Project Experience and References

Keene Road Conveyance Improvements City of Richland, WA

2018 - Present



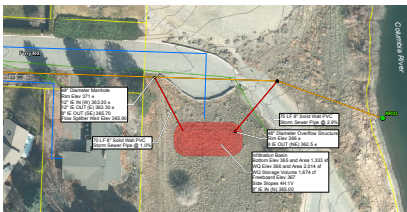
- ✓ Project is on schedule and on budget
- ✓ Utilized E. WA SW Manual

- Reducing flooding of an open stormwater conveyance channel.
- Field visits to assess sites, identify constraints, and gather data.
- Directed survey needs assessment.
- Updated recommended conveyance improvement concepts.
- Checked hydraulic calculations to verify and refine culvert and ditch improvement recommendations.
- Prepared 30% and 60% plans, details, specifications, and cost estimates.
- Preparing final design package for project bidding.
- Providing as-needed public information support.

Reference: Brian Olle, City of Richland, 509-942-7791, bolle@ci.richland.wa.us

Multi-Site Stormwater LID Retrofit Assessment and Pre-Design Services City of Richland, WA

2014 - 2015



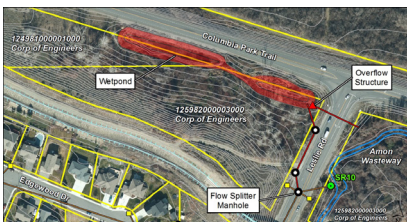
- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW & LID Manuals

- Stormwater quality retrofit feasibility and pre-design services for seven sites.
- Work covered both LID and non-LID facilities.
- Conducted detailed field review of candidate retrofit sites.
- Prepared hydrologic/hydraulic calcs and estimated design infiltration rates.
- Integrated BMPs into streetscape & corridor improvements.
- Optimized conceptual retrofit project BMPs and details.
- Prepared pre-design plans, costs, cut-sheets, and reports.

Reference: Jay Marlow, City of Richland, 509-942-7540, jmarlow@ci.richland.wa.us

Storm Retrofit Evaluation Update City of Richland, WA

2013 - 2014



- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW & LID Manuals

- Reprioritized locations for local and regional infiltration retrofits.
- Identified areas where "up-basin" retrofits should be investigated.
- Developed retrofit project prioritization and evaluation criteria.
- Developed prioritized list of retrofit locations and BMPs.
- Identified regional infiltration facility locations.
- Developed preliminary designs, cost estimates, and cutsheets.

Reference: Jay Marlow, City of Richland, 509-942-7540, jmarlow@ci.richland.wa.us

Yakima Stormwater Retrofits Infiltration, UIC, and Geotechnical Services City of Yakima (Owner) / Perteet (Prime Consultant) – Yakima, WA

2018



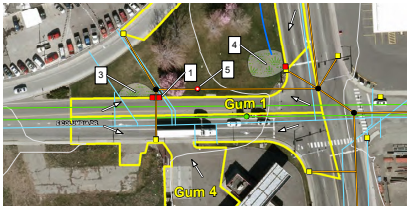
- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW Manual

- Planned and conducted soil borings to assess shallow infiltration.
- Analyzed grain size results, estimated design infiltration rates.
- Performed slope stability analysis.
- Developed a geotechnical site characterization report.
- Developed UIC facility concepts for eight sites, including drywells, infiltration trenches, and subsurface Rainstore3 facilities.
- Prepared optimized UIC facility sizing accounting for infiltration.
- Prepared UIC pretreatment design guidance following Ecology standards.

Reference: Karissa Witthuhn, Perteet, 509-619-7033, karissa.witthuhn@perteet.com

Multiple Sites Stormwater LID Retrofit Assessment and Design Services City of Kennewick, WA

2013 - 2015



- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW & LID Manuals

- Completion of a detailed feasibility investigation for three selected sites.
- Selection of recommended LID BMPs.
- Completion of hydrologic and hydraulic calculations.
- Provided conceptual sizing and placement for LID BMPs.
- Development of LID BMP O&M procedures and protocols.
- Completion of a Pre-Design Report for submission to Ecology.
- Completion of 90% designs for approved sites.

Reference: Martin Nelson, City of Kennewick 509-585-4306, martinn@ci.kennewick.wa.us

Public Safety Building LID Retrofit Assessment and Design Services City of Ellensburg, WA

2014 - 2015



- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW & LID Manuals

- Assessed feasibility of various treatment & infiltration BMPs.
- Optimized the location and type of BMPs.
- Completed hydrologic and hydraulic calculations.
- Prepared a Pre-Design Report for City and Ecology approval.
- Designed three treatment BMPs for one retrofit location.
- Designed inlets, manholes, pipe lines, overflows, and energy dissipaters.
- Designed and graded for conventional pavement and permeable pavers.
- Development of 30% through final plans, specifications, and cost estimates.

Reference: Jon Morrow, City of Ellensburg 509-925-8619, morrowj@ci.ellensburg.wa.us

Multiple Sites Stormwater LID Retrofit Assessment and Design Services City of Pullman, WA

2014 - 2016



- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW & LID Manuals

- Assessed feasibility of various treatment and infiltration BMPs.
- Completed hydrologic and hydraulic calculations.
- Prepared a Pre-Design Report for City and Ecology approval.
- Designed ten retention and proprietary treatment BMPs at four locations.
- Designed inlets, manholes, pipe lines, overflows, and energy dissipaters.
- Designed and graded for conventional and pervious pavement.
- Development of 30% through final plans, specifications, and cost estimates.
- Provided bid support and services during construction.

Reference: Rob Buchert, Ecology (former City of Pullman), 509-329-3536, rbuc461@ecy.wa.gov

18th Avenue Stormwater Retrofit Assessment and Design Services Asotin County, WA

2014 - 2016



- ✓ Project was on schedule and on budget
- ✓ Utilized E. WA SW & LID Manuals

- Improved water quality and drainage for a 137-acre basin.
- Designed 12 retention/infiltration facilities at 7 locations, including bioretention and UIC-compliant drywells.
- Addressed limited right-of-way and other utility and space constraints.
- Conducted detailed field feasibility assessment to identify retrofit sites.
- Completed hydrologic & hydraulic modeling and calculations.
- Development of 30% through final plans, specifications, and cost estimates.
- Provided bidding and construction support.

Reference: Matt Carlson, Idaho DOT (former Asotin Co.), 208-334-8631, matt.carlson@itd.idaho.gov

CSO Basin 25 Stormwater Retrofit Planning and Conceptual Design
City of Spokane, WA

2015



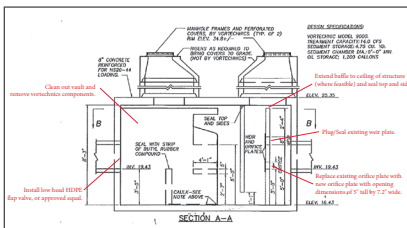
✓ Project was on schedule and on budget

- Reviewed prior drainage basin delineation and runoff estimates.
- Worked with City staff to identify preferred retrofit approaches.
- Conducted field visits to refine basin information.
- Identified potential retrofit sites, suitability, and constraints.
- Updated basin hydrology.
- Developed retrofit feasibility evaluation and prioritization criteria.
- Screened and evaluated candidate retrofit sites.
- Estimated the CSO reduction benefit associated with retrofits.
- Prepared cost estimates, Pre-Design Report, retrofit cost estimating tool.

Reference: Marcia Davis, City of Spokane, 509-625-6398, mdavis@spokanecity.org

15th Street NW Storm Drainage Retrofit Assessment and Preliminary Design
City of Puyallup, WA

2018 - 2019



✓ Project was on schedule and on budget

- Developed retrofit alternatives for a poorly functioning Vortechs unit.
- Completed prelim. design to convert Vortechs unit into a pretreatment vault.
- Completed system and outfall improvements to reduce bacteria discharges.
- Completed a BMP retrofit assessment within the large contributing basin.
- Prepared a retrofit Pre-Design Report for future grant funding and full design.

Reference: Paul Marrinan, City of Puyallup 253-841-5498, pmarrinan@ci.puyallup.wa.us

Stormwater Quality Retrofits Design Services
Port of Tacoma, WA (Owner) / Moffatt & Nichol (Prime Consultant) – Tacoma, WA

2017 - Present



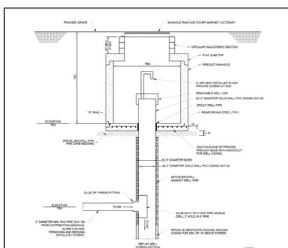
✓ Project is on schedule and on budget

- Coordinated with overall terminal improvements in 100-acre area.
- Directed additional survey work.
- Updated/corrected drainage basin delineations.
- Completed hydrology and hydraulic modeling and calculations.
- Completed 90% designs, specifications, and cost estimates for 53 BMPs.
- Prepared Stormwater Site Plan and Construction SWPPP.
- Prepared Industrial Stormwater General Permit Engineering Report.
- Currently providing construction management support.

Reference: Steven Gray, Moffatt & Nichol, 206-501-2327, sgray@moffattnichol.com

Deep Infiltration Feasibility Assessment and Design Services
Confidential Client — Puget Sound

2017 - Present



✓ Project is on schedule and on budget

- Planned and conducted three large PITs to assess shallow infiltration.
- Installed two deep infiltration test wells.
- Conducted deep infiltration tests following well permeameter methods.
- Determined design infiltration rates for various well configurations.
- Completed detailed MODFLOW based groundwater mounding analysis.
- Adjusted designs to address mounding and UIC compliance.
- Developed deep infiltration well design details and construction specifications.
- Provided guidance for tying infiltration wells into on-site detention system.

APPENDIX

Key Staff Resumes

e a r t h + w a t e r

JOHN KNUTSON, PE, PMP Project Manager & Principal Engineer



John Knutson is a water resources professional with 26 years of experience throughout the northwest. He has managed stormwater planning, modeling, and design projects for numerous clients and has an expert level of knowledge in

EDUCATION

MS, Bioresource/Environmental Engineering, Oregon State University
BS, Civil Engineering, Oregon State University

CERTIFICATIONS & TRAINING

Professional Engineer (WA, OR, ID)
Project Management Professional (PMP)
WSDOT Highway Runoff Manual Certified

hydrology/hydraulics, vadose zone hydraulics, soil chemistry, water quality, pollutant transport, and stormwater treatment, detention, and infiltration techniques. He has developed regional stormwater BMP, LID, and Temporary Erosion and Sediment Control (TESC) design manuals in Oregon and Washington. John has designed numerous conveyance and LID and non-LID BMPs in all types of settings in accordance with Ecology approved manuals. He has successfully managed multiple LID retrofit assessment and design projects covering well over 100 sites, and is currently providing final design, bidding, and construction services for multiple clients. He has an in-depth understanding of state and federal water quality regulations, Washington's NPDES Stormwater Permits, many Stormwater Management Manuals, LID Manuals, Hydraulic Design Manuals, and Washington State UIC requirements. John has a solid understanding of Richland's climate, soils, drainage system, and receiving waters and has a history of positive performance on City projects, including managing the Storm Retrofit Evaluation Update, Multi-Site LID Retrofit Assessment and Pre-Design Services, and the current Keene Road Conveyance Improvements Project.

Relevant Project Experience

- Storm Retrofit Evaluation Update | City of Richland, WA
- Multi-Site Stormwater LID Retrofit Assessment and Pre-Design Services | City of Richland, WA
- Keene Road Stormwater Conveyance Improvements | City of Richland, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | Kennewick, WA
- Yakima Stormwater Retrofits Infiltration, UIC, and Geotechnical Services | City of Yakima, WA
- Public Safety Building LID Retrofit Assessment and Design Services | City of Ellensburg, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | City of Pullman, WA
- 18th Avenue Stormwater Retrofit Assessment and Design Services | Asotin County, WA
- Cottonwood Road Drainage Analysis, Retrofit Planning, and Design Services | City of Walla Walla, WA
- CSO Basin 25 Stormwater Retrofit Planning and Conceptual Design Services | City of Spokane, WA
- Stadium Way Hydraulic Capacity Analysis and Retrofit Design Services | City of Pullman, WA
- Painter's Addition Drainage Analysis & Preliminary Retrofit Design Services | Ecology OCR | Twisp, WA
- 15th Street NW Storm Drainage Retrofit Assessment and Preliminary Design | City of Puyallup, WA
- I-405 NE DB Project ESC & Stormwater Design Services | Flatiron Constructors Inc. | King County, WA
- I-90 Snoqualmie Pass Off-Site Retrofit Assessment and Design | WSDOT | Kittitas County, WA
- Port of Tacoma Stormwater Quality Retrofits Design Services | Tacoma, WA
- Sound Transit OFME Stormwater Infiltration Testing and Analysis | Bellevue, WA
- Yakima Regional LID Manual | Yakima County, WA
- Deep Infiltration Feasibility Assessment and Design Services | Confidential Client | Puget Sound, WA

BILL RICE Senior Hydrologist & Water Quality Scientist



Bill Rice has 23 years of experience with a strong background in stormwater hydrology, water quality, soils, plant selection, and irrigation expertise. Bill has developed regional LID and TESC design manuals. He has played an instrumental role in stormwater

BMP retrofit assessment, planning, and design projects – leading planning and execution of field assessment work as well as plant selection, layout, and irrigation designs. Bill has provided support for the selection and design of numerous LID and non-LID BMPs. He has a solid understanding of Richland’s climate, soils, drainage system, and receiving waters and has a history of positive performance on City projects, including the Storm Retrofit Evaluation Update and Multi-Site Stormwater LID Retrofit Assessment and Pre-Design Services projects.

EDUCATION

MS, Analytical Chemistry, Oregon State University
BS, Chemistry, Central WA University
BS, Biology, Central WA University

CERTIFICATIONS & TRAINING

Highway Runoff Stormwater Effects for ESA
Consultation, WSDOT
Stormwater LID Training, WA Ecology

Relevant Project Experience

- Storm Retrofit Evaluation Update | City of Richland, WA
- Multi-Site Stormwater LID Retrofit Assessment and Pre-Design Services | City of Richland, WA
- Public Safety Building LID Retrofit Assessment and Design Services | City of Ellensburg, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | City of Pullman, WA
- 18th Avenue Stormwater Retrofit Assessment and Design Services | Asotin County, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | Kennewick, WA
- Yakima Regional LID Manual | Yakima County, WA
- Eastern Washington Erosion Prevention and Sediment Control Field Guide | Asotin County, WA
- I-90 Snoqualmie Pass Off-Site Retrofit Assessment and Design | WSDOT | Kittitas County, WA
- Cottonwood Road Drainage Analysis, Retrofit Planning, and Design Services | City of Walla Walla, WA
- Stadium Way Hydraulic Capacity Analysis and Retrofit Design Services | City of Pullman, WA
- CSO Basin 25 Stormwater Retrofit Planning and Conceptual Design Services | City of Spokane, WA
- Painter’s Addition Drainage Analysis & Preliminary Retrofit Design Services | Ecology OCR | Twisp, WA
- 15th Street NW Storm Drainage Retrofit Assessment and Preliminary Design | City of Puyallup, WA
- Sound Transit OFME Stormwater Infiltration Testing and Analysis | Bellevue, WA

ERIK PRUNEDA, PE, CFM, CPESC Senior Water Resources Engineer



Erik Pruneda is a Senior Water Resource Engineer with 11 years of experience specializing in water and natural resource planning and engineering design. Erik has designed many conveyances and TESC, LID, and non-LID Stormwater BMPs. He has supported the development of several stormwater design manuals. Erik

EDUCATION

MS, Civil Engineering, WA State University
BS, Civil Engineering, WA State University

CERTIFICATIONS

Professional Engineer, WA
Certified Floodplain Manager (CFM)
Certified Professional in ESC (CPESC)
WSDOT HRM Certified

has experience directing survey and geotechnical work. He has completed many LID retrofit assessments and pre-design reports, and has developed 30% through final PS&E, including drainage plans, drainage details, misc. details, structure notes, roadway & parking lot pavements, ADA sidewalks, and TESC plans for small to large drainage projects within eastern WA. Erik has a high level of H/H modeling, GIS, and CADD skills, and has performed LID modeling (SUSTAIN). Erik understands Richland's climate, soils, and drainage systems, and has a history of positive performance on City projects, including the Storm Retrofit Evaluation Update, Multi-Site LID Retrofit Assessment and Pre-Design Services, and the current Keene Road Conveyance Improvements Project.

Relevant Project Experience

- Storm Retrofit Evaluation Update | City of Richland, WA
- Multi-Site Stormwater LID Retrofit Assessment and Pre-Design Services | City of Richland, WA
- Keene Road Stormwater Conveyance Improvements | City of Richland, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | Kennewick, WA
- Yakima Stormwater Retrofits Infiltration, UIC, and Geotechnical Services | City of Yakima, WA
- Public Safety Building LID Retrofit Assessment and Design Services | City of Ellensburg, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | City of Pullman, WA
- 18th Avenue Stormwater Retrofit Assessment and Design Services | Asotin County, WA
- Cottonwood Road Drainage Analysis, Retrofit Planning, and Design Services | City of Walla Walla, WA
- CSO Basin 25 Stormwater Retrofit Planning and Conceptual Design Services | City of Spokane, WA
- Stadium Way Hydraulic Capacity Analysis and Retrofit Design Services | City of Pullman, WA
- Marine View Heights Drainage Analysis and Prelim. Stormwater Retrofit Design | Grant County, WA
- Painter's Addition Drainage Analysis & Preliminary Retrofit Design Services | Ecology OCR | Twisp, WA
- 15th Street NW Storm Drainage Retrofit Assessment and Preliminary Design | City of Puyallup, WA
- I-405 NE DB Project ESC & Stormwater Design Services | Flatiron Constructors Inc. | King County, WA
- I-90 Snoqualmie Pass Off-Site Retrofit Assessment and Design | WSDOT | Kittitas County, WA
- Port of Tacoma Stormwater Quality Retrofits Design Services | Tacoma, WA
- Sound Transit OFME Stormwater Infiltration Testing and Analysis | Bellevue, WA
- Yakima Regional LID Manual | Yakima County, WA
- Deep Infiltration Feasibility Assessment and Design Services | Confidential Client | Puget Sound, WA
- Paragon Films Bioretention Facility Design and TESC | Private Client | Union Gap, WA

WILL GUYTON, CESCL Staff Water Resources Technician



Will Guyton is a Water Resource Technician with 16 years of experience supporting stormwater projects. He has supported planning and execution of field work for multiple LID and non-LID BMP retrofit assessment and design

EDUCATION

AA, Business, University of Phoenix

CERTIFICATIONS

Certified Erosion and Sediment Control Lead
WA Traffic Control Flagger Certification

projects, including traffic control and safety plans. He has developed survey plans and completed field staking in advance of survey and geotechnical work. He regularly delineates drainage basins and subbasins for many projects using GIS and field data. Will has a high expertise in WSDOT and APWA technical specifications, and routinely provides cost estimating and contract document preparation and production for many stormwater retrofit projects. He has a history of positive performance on City projects, including the Storm Retrofit Evaluation Update, Multi-Site LID Retrofit Assessment and Pre-Design Services, and the current Keene Road Conveyance Improvements Project.

Relevant Project Experience

- Storm Retrofit Evaluation Update | City of Richland, WA
- Multi-Site Stormwater LID Retrofit Assessment and Pre-Design Services | City of Richland, WA
- Keene Road Stormwater Conveyance Improvements | City of Richland, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | Kennewick, WA
- Yakima Stormwater Retrofits Infiltration, UIC, and Geotechnical Services | City of Yakima, WA
- Public Safety Building LID Retrofit Assessment and Design Services | City of Ellensburg, WA
- Multiple Sites Stormwater LID Retrofit Assessment and Design Services | City of Pullman, WA
- Marine View Heights Drainage Analysis and Prelim. Stormwater Retrofit Design | Grant County, WA
- 18th Avenue Stormwater Retrofit Assessment and Design Services | Asotin County, WA
- Cottonwood Road Drainage Analysis, Retrofit Planning, and Design Services | City of Walla Walla, WA
- CSO Basin 25 Stormwater Retrofit Planning and Conceptual Design Services | City of Spokane, WA
- Stadium Way Hydraulic Capacity Analysis and Retrofit Design Services | City of Pullman, WA
- Painter's Addition Drainage Analysis & Preliminary Retrofit Design Services | Ecology OCR | Twisp, WA
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- Port of Tacoma Stormwater Quality Retrofits Design Services | Tacoma, WA
- Sound Transit OFME Stormwater Infiltration Testing and Analysis | Bellevue, WA

CAROLINE VAN SLYKE Senior CAD Specialist



Caroline Van Slyke provides 35 years of expert services in the areas of computer aided drafting and design (CADD). She specializes in assimilating various data sources and producing high quality technical drawings for a variety of projects; including preparing

preliminary/conceptual designs to support the project and making complete client submittal packages. Caroline has a wide array of experience preparing civil engineering drawings for municipal projects. Her experience includes stormwater conveyance systems, Low Impact Development (LID) and non-LID Best Management Practices (BMPs), municipal roadways and utilities, flood control structures, and civil site development. Additional responsibilities include creating “as-built” plans, generating drawings for client approval, providing estimates, and constant coordination with the engineering staff.

EDUCATION

AS, Mechanical Engineering, Lakeland
Community College

REGISTRATION

Autodesk Certified Professional: Civil 3D
Autodesk Certified Professional: AutoCAD

YEARS EXPERIENCE

35

Relevant Project Experience

- Port of Tacoma Stormwater Improvements | Tacoma, WA
- Stormwater Improvements for Ready Mix and Gravel Company | Ferndale, WA
- Reecer Creek Restoration and Flood Hazard Reduction | City of Ellensburg, WA
- CalPortland Constructed Mitigation Wetland | DuPont, WA
- Sunrise Village Civil Site Development Services | Puyallup, WA
- Military Housing Civil Site Development Services | USACE | Fort Lewis, WA
- Green River Levee Design and River Restoration | City of Kent, WA
- 11th Street Bridge CPT and Geotechnical Analysis | City of Tacoma, WA
- SR 161 Turn Lane | WSDOT | Pierce County | City of Puyallup, WA

NICK SZOT, PE Senior Geotechnical Engineer



Nick Szot is a Senior Geotechnical Engineer with 11 years of experience who has acted as project manager and lead geotechnical engineer on dozens of stormwater and roadway improvements across

EDUCATION

MS, Civil Engineering, Washington State University
BS, Civil Engineering, Washington State University

REGISTRATION

Professional Civil Engineer, WA

Eastern Washington. His experience includes providing design and construction recommendations for municipal improvements involving low-impact stormwater development and on-site infiltration, along with new or rehabilitated pavement sections, utilities, signal and illumination poles foundations, retaining walls, shoring and slope stability issues, embankments, and construction inspections.

Relevant Project Experience

- Yakima Stormwater Retrofits Infiltration, UIC, and Geotechnical Services | City of Yakima, WA
- Ashland Avenue to Astor Court Stormwater Improvement Project | City of East Wenatchee, WA
- Wenatchee Campus Dry Well and Stormwater Infiltration Pond | WA State Patrol | Wenatchee, WA
- Sunnyslope Maintenance Yard Stormwater Retrofit | Chelan County, WA
- Valley Mall Parkway LID Stormwater Improvements | City of East Wenatchee, WA
- Splash Pad Infiltration | Eastmont Metropolitan Park District | East Wenatchee, WA
- North Baker Avenue Improvements | City of East Wenatchee, WA
- Transit Park and Ride Improvements | Leavenworth Link | Leavenworth, WA
- Regional Vactor Waste Facility Stormwater Swales + Drywells | City of Wenatchee, WA
- Wenatchee Switchyard Stormwater Management Inspections | BNSF | Wenatchee, WA

MATTHEW LEWIS, LG Staff Geologist



With 5 years of experience, Matthew Lewis provides Aspect with extensive experience with Pilot Infiltration Testing (PIT) following Ecology Stormwater Management Manual guidelines, Deep Borehole Infiltration Testing (BIT), subsurface characterization, infiltration and dewatering analysis, slug testing,

developing hydrostratigraphic models, and aquifer characterization testing. He has field investigation expertise including infiltration testing using open pit and borehole methods, deploying and managing groundwater level monitoring systems, well installation oversight, and ASTM field sample collection procedures for groundwater, soil, and vapor samples.

EDUCATION

MS, Applied Geology, University of Washington

BS, Geology, University of Washington

PROFESSIONAL LICENSURE

Licensed Geologist, WA

YEARS OF EXPERIENCE

5

Relevant Project Experience

- Deep Infiltration Feasibility Assessment and Design Services | Confidential Client | Puget Sound, WA
- Sound Transit OFME Stormwater Infiltration Testing and Analysis | Bellevue, WA
- Shallow Infiltration Feasibility Support – Centralized Infiltration Feasibility Study | Port of Seattle, WA
- Sehome 1884 Bldg Shallow Infiltration Assessment | Chmelik Sitkin & Davis P.S. | Bellingham, WA
- Sound Transit Eastlink Infiltration Vault PIT Observation & Review | Redmond, WA
- Surface and Groundwater Monitoring for Mining Operation | CalPortland | DuPont, WA
- Nisqually Mine Environmental Support | Holroyd | Olympia, WA



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 73-19, Adopting the 2020-2025 Transportation Improvement Program

Department:
Public Works

Ordinance/Resolution Number:
73-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 73-19, adopting the 2020-2025 Transportation Improvement Program.

Summary:

RCW 35.77.010 requires local jurisdictions to prepare and adopt a perpetual six-year Transportation Improvement Program (TIP). The TIP establishes the City's priorities for making improvements to its streets and non-motorized travel facilities. The City of Richland's practice for preparing and reviewing its TIP involves multiple public involvement opportunities.

This year's TIP updates were presented to Richland's Parks and Recreation Commission (PRC) at its May 9, 2019 meeting. The TIP includes the Commission's recommended bicycle and pedestrian system improvements. The PRC recommended that City Council adopt the TIP as presented.

Richland's Planning Commission reviewed the TIP at its May 22, 2019 meeting and also recommended adoption.

The list of projects contained in the TIP are needed to meet Richland's transportation needs. Pending input received at tonight's public hearing, staff recommends adoption of the 2020-2025 TIP as presented.

Fiscal Impact:

None.

Attachments:

1. Resolution No. 73-19
2. TIP Map

RESOLUTION NO. 73-19

A RESOLUTION of the City of Richland adopting the
2020-2025 Six-Year Transportation Improvement Program.

WHEREAS, RCW 35.77.010 requires local jurisdictions to prepare and adopt a perpetual six-year Transportation Improvement Program (TIP); and

WHEREAS, the City of Richland's practice for preparing and reviewing its TIP involves multiple public involvement opportunities; and

WHEREAS, on May 9, 2019, the Richland Parks and Recreation Commission recommended that City Council adopt the proposed 2020 – 2025 TIP, which includes the Commission's recommended bicycle and pedestrian system improvements; and

WHEREAS, on May 22, 2019, the Richland Planning Commission reviewed the 2020-2025 TIP and recommended that City Council adopt the TIP as presented; and

WHEREAS, the list of projects contained in the TIP are necessary to meet Richland's transportation needs; and

WHEREAS, Richland City Council held a public hearing on June 4, 2019 to receive public input on the proposed 2020 – 2025 Six-Year Transportation Improvement Plan.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the 2020-2025 Six-Year Transportation Improvement Program attached as **Exhibit A** is hereby adopted.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	1	/ 3440(001) Duportail Bridge - Phase 2 Duportail Street Riverstone Drive to Cottonwood Street Reconstruct roadway, railroad crossing, and the signalized SR 240 intersection to accommodate additional lanes on Duportail Street and SR 240.	R036	06/04/19	06/04/19			03	O P W	0.200	EA	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2020		0	CWA	4,184,195	894,805	5,079,000
Totals				0		4,184,195	894,805	5,079,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	5,079,000	0	0	0	0
Totals	5,079,000	0	0	0	0

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	2	Columbia Park Trail - East Columbia Park Trail SR 240 WB Offramp to East City Limits Reconstruct the street to provide 3-lanes, with curb, gutter, sidewalks, bike lanes, street lights, drainage facilities and streetscape on both sides. TAP funds will be used for the sidewalk and bike lanes.	R010	06/19/18	06/19/18			04	C P S T W	0.720	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2020	TAP(UL)	353,623		0	55,190	408,813
S	CN	2020	STP(UL)	918,700		0	143,381	1,062,081
S	CN	2020	HIP(UL)	393,462		0	43,718	437,180
S	CN	2020		0		0	662,711	662,711
P	CN	2020		0		0	800,000	800,000
Totals				1,665,785		0	1,705,000	3,370,785

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	3,370,785	0	0	0	0
Totals	3,370,785	0	0	0	0

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	3	/ 3459(001) Center Parkway North Extension Center Parkway Gage Blvd to Tapteal Dr Construct new 3-lane roadway with bike lanes, curb, gutter and sidewalk on both sides. Construct a signalized/gated at-grade crossing of the Port of Benton R/R track.	R001	06/04/19	06/04/19			01		0.330	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2021		0	TIB	219,714	0	219,714
P	CN	2021	STP(UL)	544,220	TIB	544,220	272,110	1,360,550
Totals				544,220		763,934	272,110	1,580,264

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	1,580,264	0	0	0
Totals	0	1,580,264	0	0	0

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EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	4	Vantage Highway Pathway - Phase 2 Saint Street Hagen Road to Stevens Drive Construct a new, separated Hot Mix Asphalt multi-use pathway connecting the Vantage Highway Pathway Phase 1 with the Stevens Drive Pathway.	R018	06/04/19	06/04/19			28	P W	0.400	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	TAP(UL)	54,590		0	0	54,590
P	RW	2020	TAP(UL)	27,300		0	0	27,300
P	CN	2021	TAP(UL)	829,870		0	0	829,870
Totals				911,760		0	0	911,760

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	54,590	0	0	0	0
RW	27,300	0	0	0	0
CN	0	829,870	0	0	0
Totals	81,890	829,870	0	0	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	5	South George Washington Way Intersection Improvements George Washington Way I-182 to Comstock Street Upgrade and reconfigure George Washington Way(GWW) including the intersections of GWW/Columbia Point Drive/Adams Street and GWW/Comstock Street to provide improved safety, capacity, and mobility. Also includes modifying the WB I-182, NB SR 240, and SB SR 240 ramps to improve safety.	R031	06/04/19	06/04/19			03	O S W	0.680	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022	STP(UL)	146,200	TIB	350,860	87,710	584,770
P	RW	2022	STP(UL)	132,610	TIB	79,570	318,270	530,450
P	CN	2023	STP(UL)	1,654,700	TIB	3,971,250	992,820	6,618,770
Totals				1,933,510		4,401,680	1,398,800	7,733,990

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	584,770	0	0
RW	0	0	530,450	0	0
CN	0	0	0	6,618,770	0
Totals	0	0	1,115,220	6,618,770	0

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EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	6	South George Washington Way Pedestrian Access & Safety Improvements George Washington Way Aaron Way to Columbia Point Drive Improve pedestrian access an safety crossing George Washington Way by constructing a grade-separated pedestrian crossing.	WA-11158	06/04/19	06/04/19			28	O S W	0.050	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	212,180	212,180
P	CN	2023		0	TIB	265,230	1,432,220	1,697,450
P	CN	2023		0	Ped/Bike Program	848,720	0	848,720
Totals				0		1,113,950	1,644,400	2,758,350

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	212,180	0	0
CN	0	0	0	2,546,170	0
Totals	0	0	212,180	2,546,170	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
12	7	SR240/Aaron Intersection Improvements SR240 SR240 EB Ramp to I-182 EB Ramp Construct grade separated eastbound ramp from EB SR240 to EB I-182. Reconstruct existing SR240/Aaron Dr intersection.	WA-11163	06/04/19	06/04/19			03	O	0.570	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(UL)	432,500		0	67,500	500,000
P	PE	2023		0		0	1,995,800	1,995,800
P	CN	2024		0		0	23,452,200	23,452,200
Totals				432,500		0	25,515,500	25,948,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	500,000	0	0	1,995,800	0
CN	0	0	0	0	23,452,200
Totals	500,000	0	0	1,995,800	23,452,200

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EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	8	VanGiesen/Thayer Intersection Improvements VanGiesen St Thayer Dr to Thayer Dr Reconstruct the intersection of VanGiesen Street and Thayer Drive as a single lane roundabout.	WA-11165	06/04/19	06/04/19			21	P S	0.100	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	RW	2020	HSIP	11,100		0	1,200	12,300
S	CN	2021	HSIP	741,200		0	0	741,200
Totals				752,300		0	1,200	753,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	12,300	0	0	0	0
CN	0	741,200	0	0	0
Totals	12,300	741,200	0	0	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
00	9	Traffic Signal Systemic Safety Upgrades City Wide to Upgrade traffic signal equipment and phasing throughout the City.	WA-11916	06/04/19	06/04/19			21				Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
S	CN	2020	HSIP	522,500		0	0	522,500
Totals				522,500		0	0	522,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	522,500	0	0	0	0
Totals	522,500	0	0	0	0

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EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	10	VanGiesen/SR240 Intersection Improvements VanGiesen St SR240 to Birch Ave Re-stripe existing pavement to add additional signal que storage. Re-route pathway to signalized intersection.	WA-11968	06/04/19	06/04/19			03		0.100	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(UL)	12,975		0	2,025	15,000
P	CN	2020	STP(UL)	73,525		0	11,475	85,000
Totals				86,500		0	13,500	100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	15,000	0	0	0	0
CN	85,000	0	0	0	0
Totals	100,000	0	0	0	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	11	Swift/SR240 Intersection Improvements Swift Blvd SR240 to Cottonwood Construct curb, gutter, sidewalks and tapered roadway. Re-stripe existing pavement to add additional signal que storage.	WA-11969	06/04/19	06/04/19			03		0.070	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(UL)	12,975		0	2,025	15,000
P	CN	2020	STP(UL)	73,525		0	11,475	85,000
Totals				86,500		0	13,500	100,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	15,000	0	0	0	0
CN	85,000	0	0	0	0
Totals	100,000	0	0	0	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	12	Wright/Swift Intersection Improvements Swift Blvd Wright Ave to Wright Ave Reconstruct the intersection of Swift and Wright as a single lane roundabout.	WA-11970	06/04/19	06/04/19			03		0.050	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(UL)	43,250		0	6,750	50,000
P	RW	2020	STP(UL)	69,200		0	10,800	80,000
P	CN	2021	STP(UL)	389,250		0	60,750	450,000
Totals				501,700		0	78,300	580,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	50,000	0	0	0	0
RW	80,000	0	0	0	0
CN	0	450,000	0	0	0
Totals	130,000	450,000	0	0	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	13	Center Parkway South Extension Center Parkway Leslie Rd to Clearwater Creek Construct a 2-lane rural collector with bike lanes, separated pathway, street lights and storm drainage on both sides of the street. Left turn lanes will be constructed where needed.	R008	06/04/19	06/04/19			01	O P S W	0.520	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	CN	2021		0		0	1,572,810	1,572,810
Totals				0		0	1,572,810	1,572,810

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
CN	0	1,572,810	0	0	0
Totals	0	1,572,810	0	0	0

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Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	14	Queensgate Drive Extension - Phase 1 Queensgate Drive Shockley Rd to Keene Rd Construct a 3-lane street with curb, gutter, sidewalk, street lights and drainage facilities on both sides. Construct a roundabout at the Queensgate Drive/Shockley Road intersection. Modify the Keene Road/Queensgate Drive traffic signal to accommodate the new south leg of Queensgate Drive.	R012	06/04/19	06/04/19			01	C G P S T W	0.450	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	77,020	77,020
P	RW	2023		0		0	575,760	575,760
P	CN	2024		0		0	256,730	256,730
Totals				0		0	909,510	909,510

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	77,020	0
RW	0	0	0	575,760	0
CN	0	0	0	0	256,730
Totals	0	0	0	652,780	256,730

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14	15	Step toe Street / Tap teal Drive Intersection Improvements CID Canal to Canyon Street Realign Tap teal Drive and Step toe Street intersection by constructing a new intersection. Also includes sidewalks, street lights, fully signalized and gated at-grade railroad crossing, storm drainage.	R029	06/04/19	06/04/19			03	S W	0.230	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	RW	2020		0		0	20,000	20,000
P	CN	2021		0		0	1,411,000	1,411,000
Totals				0		0	1,431,000	1,431,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
RW	20,000	0	0	0	0
CN	0	1,411,000	0	0	0
Totals	20,000	1,411,000	0	0	0

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12	16	Island View to Vista Field Trail Georgia Ave Tapteal to Columbia Park Trail Construct a grade separated pathway across SR240 with continued pathway connecting into existing and proposed sidewalks on either end.	WA-1116C	06/04/19	06/04/19			28	O	0.510		Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	767,940	767,940
P	RW	2024		0		0	164,800	164,800
P	CN	2025		0		0	4,377,500	4,377,500
Totals				0		0	5,310,240	5,310,240

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	767,940	0
RW	0	0	0	0	164,800
CN	0	0	0	0	4,377,500
Totals	0	0	0	767,940	4,542,300

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16	17	Duportail/Queensgate Intersection Improvements Duportail Street Queensgate Drive to Queensgate Dr. Increase lanes and signal capacity.	WA-11971	06/04/19	06/04/19			03		0.050	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020		0		0	80,000	80,000
P	CN	2020		0		0	722,000	722,000
Totals				0		0	802,000	802,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	80,000	0	0	0	0
CN	722,000	0	0	0	0
Totals	802,000	0	0	0	0

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16	18	Duportail/Keene Intersection Improvements Duportail Street Keene Rd to Keene Rd Increase lanes and signal capacity.	WA-11972	06/04/19	06/04/19			03		0.050	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2021		0		0	50,000	50,000
P	CN	2022		0		0	450,000	450,000
Totals				0		0	500,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	50,000	0	0	0
CN	0	0	450,000	0	0
Totals	0	50,000	450,000	0	0

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17	19	Duportail/Kennedy Intersection Improvements Duportail Street Kennedy Road to Kennedy Road Reconstruct Intersection.	WA-11973	06/04/19	06/04/19			03		0.050	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	50,000	50,000
P	CN	2022		0		0	450,000	450,000
Totals				0		0	500,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	50,000	0	0
CN	0	0	450,000	0	0
Totals	0	0	500,000	0	0

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16	20	Duportail/Driveway Intersection Improvement Duportail Street Driveway to Driveway Reconstruct Intersection.	WA-11974	06/04/19	06/04/19			03		0.050	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2022		0		0	50,000	50,000
P	CN	2022		0		0	450,000	450,000
Totals				0		0	500,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	50,000	0	0
CN	0	0	450,000	0	0
Totals	0	0	500,000	0	0

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16	21	Dallas Rd/Trowbridge Blvd I/S Improvements Trowbridge Blvd Dallas Rd to Dallas Rd Reconstruct intersection for additional capacity.	WA-11173	06/04/19	06/04/19			03	P S	0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	65,000	65,000
P	CN	2024		0		0	435,000	435,000
Totals				0		0	500,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	65,000	0
CN	0	0	0	0	435,000
Totals	0	0	0	65,000	435,000

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16	22	Dallas Rd/Ava Way I/S Improvements Ava Way Dallas Rd to Dallas Rd Reconstruct intersection for additional capacity.	WA-11174	06/04/19	06/04/19			03		0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	65,000	65,000
P	CN	2023		0		0	435,000	435,000
Totals				0		0	500,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	65,000	0
CN	0	0	0	435,000	0
Totals	0	0	0	500,000	0

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N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	23	Queensgate Drive Extension - Phase II Queensgate Drive Legacy Ln to City Limit Construct new 2-lane collector with curb, gutter, sidewalk, bike lanes, street lights, and storm drainage facilities	R013	06/04/19	06/04/19			01	P S W	0.640	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	102,270	102,270
P	RW	2024		0		0	549,590	549,590
P	CN	2025		0		0	440,160	440,160
Totals				0		0	1,092,020	1,092,020

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	102,270
RW	0	0	0	0	549,590
CN	0	0	0	0	440,160
Totals	0	0	0	0	1,092,020

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	24	Shockley Rd Extension Shockley Rd Keene Rd to S of Badger Valley Way Construct a new 2-lane street with curb, gutter, sidewalk, bike lanes, street lights and storm drainage facilities	WA-11166	06/04/19	06/04/19			01	O P S W	0.600	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	49,780	49,780
P	RW	2024		0		0	283,817	283,817
P	CN	2025		0		0	270,000	270,000
Totals				0		0	603,597	603,597

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	49,780
RW	0	0	0	0	283,817
CN	0	0	0	0	270,000
Totals	0	0	0	0	603,597

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	25	Trowbridge Blvd Trowbridge Blvd Ava Way to Road B-C Construct a new 2-lane street with curb, gutter, sidewalk, bike lanes, street lights and storm drainage facilities.	WA-11169	06/04/19	06/04/19			01	O P S W	1.040	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	422,860	422,860
P	RW	2023		0		0	1,480,610	1,480,610
P	CN	2024		0		0	1,409,540	1,409,540
Totals				0		0	3,313,010	3,313,010

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	422,860	0
RW	0	0	0	1,480,610	0
CN	0	0	0	0	1,409,540
Totals	0	0	0	1,903,470	1,409,540

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	26	Dallas Road Widening Dallas Road City Limits to I-82 Widening Dallas Road from 2-lanes to 4-lanes with curb, gutter, sidewalk, bike lanes, streets lights and storm drainage facilities.	WA-11171	06/04/19	06/04/19			03	P S	0.720	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	274,270	274,270
P	CN	2025		0		0	914,230	914,230
Totals				0		0	1,188,500	1,188,500

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	274,270
CN	0	0	0	0	914,230
Totals	0	0	0	0	1,188,500

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
11	27	Dallas Rd/I-82 WB Ramp I/S Improvements Dallas Road I-82 to I-82 Reconstruct ramp and intersection for added capacity.	WA-11177	06/04/19	06/04/19			03	P S	0.410	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	78,000	78,000
P	CN	2025		0		0	522,000	522,000
Totals				0		0	600,000	600,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	78,000
CN	0	0	0	0	522,000
Totals	0	0	0	0	600,000

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
11	28	Dallas Rd/I-82 EB Ramp I/S Improvements Dallas Road I-82 to I-82 Reconstruct ramp and intersection for added capacity.	WA-1117E	06/04/19	06/04/19			03	P S	0.410	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	78,000	78,000
P	CN	2025		0		0	522,000	522,000
Totals				0		0	600,000	600,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	78,000
CN	0	0	0	0	522,000
Totals	0	0	0	0	600,000

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	29	Bella Coola Ln Bella Coola Ln Trowbridge Blvd to Road B-C Construct a new 2-lane street with curb, gutter, sidewalk, bike lanes, street lights and storm drainage facilities.	WA-11172	06/04/19	06/04/19			01	O P S W	1.340	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	534,420	534,420
P	RW	2023		0		0	1,858,130	1,858,130
P	CN	2024		0		0	1,781,400	1,781,400
Totals				0		0	4,173,950	4,173,950

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	534,420	0
RW	0	0	0	1,858,130	0
CN	0	0	0	0	1,781,400
Totals	0	0	0	2,392,550	1,781,400

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	30	Road B-C/Trowbridge I/S Improvements Trowbridge Blvd Road B-C to Road B-C Reconstruct intersection for additional capacity.	WA-11179	06/04/19	06/04/19			03	P S	0.110	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	65,000	65,000
P	CN	2025		0		0	435,000	435,000
Totals				0		0	500,000	500,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	65,000
CN	0	0	0	0	435,000
Totals	0	0	0	0	500,000

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	31	Road B-C Road B-C Corvina St to Queensgate Dr. Construct a new 2-lane street with curb, gutter, sidewalk, bike lanes, street lights and storm drainage facilities.	WA-11167	06/04/19	06/04/19			01	O P S W	0.880	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	162,650	162,650
P	RW	2024		0		0	1,215,900	1,215,900
P	CN	2025		0		0	542,180	542,180
Totals				0		0	1,920,730	1,920,730

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	162,650
RW	0	0	0	0	1,215,900
CN	0	0	0	0	542,180
Totals	0	0	0	0	1,920,730

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	32	Gage Boulevard Improvements Gage Boulevard Penny Royal Ave to Morency Dr. Add curb, gutter, sidewalks, bike lanes, street lights, storm drainage on Gage Boulevard.	R028	06/04/19	06/04/19			04	O P	0.750	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2020	STP(UL)	66,820		0	10,430	77,250
P	CN	2021	STP(UL)	668,210		0	104,290	772,500
Totals				735,030		0	114,720	849,750

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	77,250	0	0	0	0
CN	0	772,500	0	0	0
Totals	77,250	772,500	0	0	0

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
17	33	Gage Boulevard Extension Gage Boulevard Morency Dr. to Queensgate Blvd. Construct a 3-lane street with curb, gutter, sidewalk, bike lanes, street lights and drainage facilities.	WA-11159	06/04/19	06/04/19			01	O P	0.600	CE	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2023		0		0	192,420	192,420
P	RW	2023		0		0	983,710	983,710
P	CN	2024		0		0	823,130	823,130
Totals				0		0	1,999,260	1,999,260

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	192,420	0
RW	0	0	0	983,710	0
CN	0	0	0	0	823,130
Totals	0	0	0	1,176,130	823,130

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
14	34	Stevens Drive Pathway Stevens Drive Spengler St to Horn Rapids Rd Construct a separated multi-use pathway on east side of Stevens Drive.	R016	06/04/19	06/04/19			28	C P T	2.250	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	74,260	74,260
P	CN	2025		0		0	933,590	933,590
Totals				0		0	1,007,850	1,007,850

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	74,260
CN	0	0	0	0	933,590
Totals	0	0	0	0	1,007,850

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
12	35	Vantage Highway Pathway - Phase 3 SR 240 Twin Bridges Road to Kingsgate Way Construct a separated multi-use pathway on the north side of SR 240.	R034	06/04/19	06/04/19			28		1.750	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024	TAP(UL)	32,750		0	21,840	54,590
P	CN	2025	TAP(UL)	545,900		0	54,590	600,490
Totals				578,650		0	76,430	655,080

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	54,590
CN	0	0	0	0	600,490
Totals	0	0	0	0	655,080

Six Year Transportation Improvement Program From 2020 to 2025

Agency: Richland

County: Benton

MPO/RTPO: BFCG

Y Inside

N Outside

EXHIBIT 'A'

Functional Class	Priority Number	A. PIN/Project No. C. Project Title D. Road Name or Number E. Begin & End Termini F. Project Description	B. STIP ID G. Structure ID	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
16	36	KingsgateCorridor Improvements Kingsgate Way Kennedy Road to SR240 Construct a new 2-lane street and bridge over the Yakima River with curb, gutter, sidewalk, bike lanes, street lights and storm drainage facilities.	WA-11161	06/04/19	06/04/19			01		4.770	EA	Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2024		0		0	9,931,260	9,931,260
P	RW	2024		0		0	8,832,650	8,832,650
P	CN	2025		0		0	47,444,500	47,444,500
Totals				0		0	66,208,410	66,208,410

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	0	9,931,260
RW	0	0	0	0	8,832,650
CN	0	0	0	0	47,444,500
Totals	0	0	0	0	66,208,410

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Richland	8,750,955	10,463,759	127,461,152	146,675,866

City of Richland

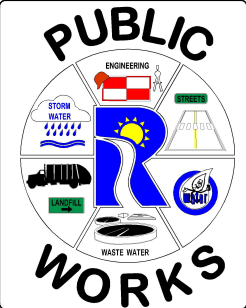
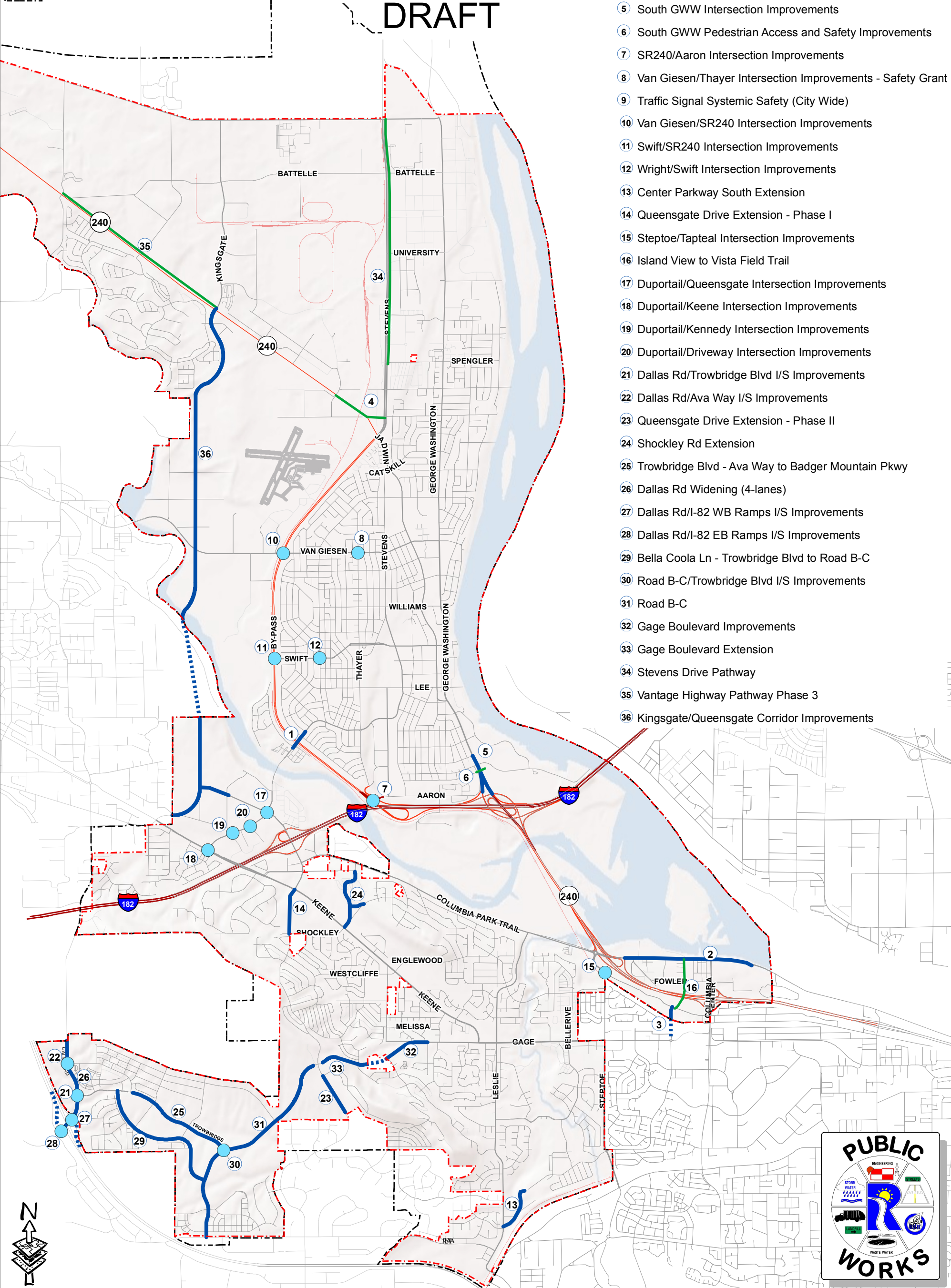
2020 - 2025 SIX YEAR TRANSPORTATION IMPROVEMENT PROGRAM MAP

DRAFT

Project List

- 1 Duportail Bridge - Phase II
- 2 Columbia Park Trail East
- 3 Center Parkway North Extension
- 4 Vantage Highway Pathway Phase 2
- 5 South GWW Intersection Improvements
- 6 South GWW Pedestrian Access and Safety Improvements
- 7 SR240/Aaron Intersection Improvements
- 8 Van Giesen/Thayer Intersection Improvements - Safety Grant
- 9 Traffic Signal Systemic Safety (City Wide)
- 10 Van Giesen/SR240 Intersection Improvements
- 11 Swift/SR240 Intersection Improvements
- 12 Wright/Swift Intersection Improvements
- 13 Center Parkway South Extension
- 14 Queensgate Drive Extension - Phase I
- 15 Steptoe/Tapteal Intersection Improvements
- 16 Island View to Vista Field Trail
- 17 Duportail/Queensgate Intersection Improvements
- 18 Duportail/Keene Intersection Improvements
- 19 Duportail/Kennedy Intersection Improvements
- 20 Duportail/Driveway Intersection Improvements
- 21 Dallas Rd/Trowbridge Blvd I/S Improvements
- 22 Dallas Rd/Ava Way I/S Improvements
- 23 Queensgate Drive Extension - Phase II
- 24 Shockley Rd Extension
- 25 Trowbridge Blvd - Ava Way to Badger Mountain Pkwy
- 26 Dallas Rd Widening (4-lanes)
- 27 Dallas Rd/I-82 WB Ramps I/S Improvements
- 28 Dallas Rd/I-82 EB Ramps I/S Improvements
- 29 Bella Coola Ln - Trowbridge Blvd to Road B-C
- 30 Road B-C/Trowbridge Blvd I/S Improvements
- 31 Road B-C
- 32 Gage Boulevard Improvements
- 33 Gage Boulevard Extension
- 34 Stevens Drive Pathway
- 35 Vantage Highway Pathway Phase 3
- 36 Kingsgate/Queensgate Corridor Improvements

- Intersection Improvements
- Other Transportation Improvements
- Multi-Use Trails
- Richland City Limits
- Urban Growth Area



THE CITY OF RICHLAND DOES NOT WARRANT, GUARANTEE OR ACCEPT ANY LIABILITY FOR THE ACCURACY, PRECISION OR COMPLETENESS OF ANY INFORMATION SHOWN HEREON OR FOR ANY INTERFERENCES MADE THEREFROM. ANY USE MADE OF THIS INFORMATION IS SOLELY AT THE RISK OF THE USER. THE CITY MAKES NO WARRANTY, EXPRESS OR IMPLIED, AND ANY STATEMENT BY ANY EMPLOYEE OF THE CITY OR AGENTS THEREOF TO THE CONTRARY, IS VOID AND ULTRA VIRES. THE INFORMATION SHOWN IS A PRODUCT OF THE CITY OF RICHLAND GEOGRAPHIC INFORMATION SYSTEMS, AND IS PREPARED FOR PRESENTATION PURPOSES ONLY.



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Resolution No. 74-19, Authorizing a Second Amendment to the Gas Purchase and Site License Agreement with WRH Horn Rapids, LLC

Department:
Public Works

Ordinance/Resolution Number:
74-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 74-19, authorizing the City Manager to sign and execute a Second Amendment to the Gas Purchase and Site License Agreement with WRH Horn Rapids, LLC.

Summary:

On December 22, 2017, the City entered into a Gas Purchase and Site License Agreement with W.R. Henderson Construction, Inc. with respect to the Horn Rapids Landfill Gas-to-Fuel Project (the "Agreement"). The Agreement was subsequently assigned to WRH Horn Rapids, LLC, a wholly owned subsidiary of W.R. Henderson Construction, Inc.

WRH Horn Rapids, LLC (WRH) completed the required due diligence necessary to determine that the landfill gas at the facility site is sufficient to support a viable renewable natural gas generation system.

The Agreement was amended in November 2018 to authorize extension of the design period sufficient to allow WRH to successfully complete negotiations with Cascade Natural Gas for marketing and delivery of the refined landfill gas into Cascade's system.

WRH has completed preliminary system design, and has now requested a second amendment to the Agreement to extend the design period to complete the final design, and to align the construction project with the City's progress for completing landfilling of solid waste in its current permitted landfill.

Staff recommends approval of Resolution No. 74-19.

Fiscal Impact:

Execution of the second amendment has no fiscal impact on the City. If the project proceeds to commercial operation as planned, the City will receive monthly compensation of \$6,000 (\$72,000 annually) for fifteen (15) years. Extending the design period potentially delays receipt of compensation, but it also allows for the project's success.

Attachments:

1. Resolution No. 74-19
2. Second Amendment - Horn Rapids Landfill Gas Purchase & Site License Agreement

RESOLUTION NO. 74-19

A RESOLUTION of the City of Richland authorizing a Second Amendment to the Gas Purchase and Site License Agreement with WRH Horn Rapids, LLC.

WHEREAS, the City of Richland and W.R. Henderson Construction, Inc. entered into a Gas Purchase and Site License Agreement on December 22, 2017, Richland Contract No. 327-17, with respect to the Horn Rapids Landfill Gas-to-Fuel Project; and

WHEREAS, WRH Horn Rapids, LLC, a wholly owned subsidiary of W.R. Henderson Construction, Inc., is the successor-in-interest to W.R. Henderson Construction, Inc. based on a Notice of Assignment issued May 3, 2019; and

WHEREAS, WRH Horn Rapids, LLC (WRH) has completed the required due diligence to determine that the landfill gas at the facility site is sufficient to support a commercially viable renewable natural gas generation system; and

WHEREAS, WRH has completed negotiations with Cascade Natural Gas to allow marketing and delivery of the refined landfill gas into Cascade's pipeline system; and

WHEREAS, on November 6, 2018, Council approved a First Amendment to the Agreement with WRH, authorizing an extension to the design period to complete its design of the Horn Rapids Landfill Gas Facility, and to accommodate the extended coordination period with Cascade Natural Gas; and

WHEREAS, WRH has completed preliminary system design, but has requested an additional extension to complete the design and to align the construction project with the City's progress for completing landfilling of solid waste in its current permitted landfill; and

WHEREAS, the proposed extensions are reasonable under the circumstances, and keep the Horn Rapids Landfill Gas-to-Fuel project on the path to success.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a Second Amendment to the Gas Purchase and Site License Agreement with WRH Horn Rapids, LLC.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

**SECOND AMENDMENT TO THE
HORN RAPIDS LANDFILL GAS-TO-FUEL PROJECT
GAS PURCHASE AND SITE LICENSE AGREEMENT**

**Between
CITY OF RICHLAND
And
WRH HORN RAPIDS, LLC, *Successor-in-Interest to*
W.R. HENDERSON CONSTRUCTION, INC.**

This **Second Amendment** to the December 22, 2017 Gas Purchase and Site License Agreement (hereinafter “Original Agreement”) is made and entered into on this ____ day of June, 2019, by and between the **City of Richland**, a Washington municipal corporation (“City”) and **WRH Horn Rapids, LLC**, Successor-in-Interest to **W.R. Henderson Construction, Inc.** (“WRH”). City and WRH are referred to individually herein as a “Party” and collectively, as the “Parties.”

I. Recitals

WHEREAS, the City and WRH entered into a Gas Purchase and Site License Agreement on December 22, 2017, Richland Contract No. 327-17, with respect to the Horn Rapids Landfill Gas-to-Fuel Project; and

WHEREAS, WRH completed the required due diligence necessary to determine that the Landfill gas and the facility site are sufficient to support a commercially viable Renewable Natural Gas generation system; and

WHEREAS, WRH has completed negotiations with Cascade Natural Gas for marketing and delivery of the refined landfill gas into Cascade’s pipeline system; and

WHEREAS, on November 6, 2018, City Council approved a First Amendment to the Original Agreement authorizing an extension to the design period to complete its design of the Horn Rapids Landfill Gas Facility, and to account for an extended coordination period with Cascade Natural Gas; and

WHEREAS, WRH has completed preliminary system design, but has requested an additional extension of time to complete the design, and to align the construction project with the City’s progress for completing landfilling of solid waste in its current permitted landfill; and

WHEREAS, the proposed extension is a reasonable request that keeps the Horn Rapids Landfill Gas-to-Fuel project on the path to success.

NOW THEREFORE, in consideration of the foregoing, the City and WRH hereby agree as follows:

II. Agreement

1. Section 4.1.1.2 *Design Period* is modified to read: Following completion of its Due Diligence Period and a determination that the Landfill Gas and the facility site are sufficient to support a commercially viable RNG generation system and that interconnection and transmission are viable at the Facility Site, WRH shall use the next 480 days (“Design Period”) to design the Horn Rapids LFG Facility, including completion of the site plan, the building plan, and the design of the LFG Collection, Transmission and Interconnection System. WRH may, as part of its LFG Facility design, propose modifications or additions to the City’s LFG Collection System, either the portion of the system presently in place or the portion of the system intended to be installed in 2020. The City retains the authority to approve or deny approval of the WRH proposed changes when, in the City’s judgment, such changes may compromise the City’s ability to comply with its regulatory compliance obligations. WRH shall be responsible for the entire cost of modifications or additions that WRH proposes to the City’s existing or planned LFG Collection System.
2. Section 4.3.1 *Commencement of Construction* is modified to read: Within 360 days following completion of the Design Period as defined in Section 4.1.1.2, WRH shall undertake, perform and complete the Horn Rapids LFG construction work in accordance with all of the provisions and requirements of this Agreement.
3. Except as expressly amended and modified by this Amendment, the Original Agreement is and shall continue to be in full force and effect in accordance with the terms thereof.
4. This Amendment shall be construed in accordance and governed by the laws of the state of Washington.
5. The headings contained in this Amendment are for ease of reference only and shall not be considered in construing this Amendment.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment on the date first written above.

City of Richland

WRH Horn Rapids, LLC.

Cynthia D. Reents, City Manager

By: _____
Its: _____

ATTEST:

Debby Barham, Deputy City Clerk

APPROVED AS TO FORM:

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 75-19, Authorizing a Funding Agreement with Battelle Memorial Institute for Pedestrian Improvements on George Washington Way

Department:
Public Works

Ordinance/Resolution Number:
75-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 75-19, authorizing the City Manager to sign and execute a funding agreement with Battelle Memorial Institute, on behalf of Pacific Northwest National Laboratory (PNNL), for installation of pedestrian improvements on George Washington Way.

Summary:

The City's 2019 - 2024 Capital Improvement Plan (CIP) includes the George Washington Way Resurfacing and Streetscape project under its Pavement Preservation Program. A portion of the project scope will resurface George Washington Way across the frontage of the Pacific Northwest National Laboratory (PNNL) campus.

PNNL, operated for the Department of Energy by Battelle Memorial Institute, desires to enhance several pedestrian crossings of George Washington Way over and above the treatments the City can fund. City and PNNL staff have agreed on a design and scope of the improvements sought by PNNL, who is willing to fund both construction and ongoing maintenance and operation costs associated with the enhanced treatments. Under the proposed agreement, the City and PNNL will both benefit from PNNL's proposal for pedestrian improvements.

Staff recommends approval of Resolution No. 75-19.

Fiscal Impact:

This funding agreement will provide an estimated \$166,075 to cover the work on the George Washington Way Pavement Preservation project that have been specifically requested by PNNL. The costs for this work and the funding provided by PNNL will have a net zero financial effect on the City's project budget, which is currently \$4,704,811.

Attachments:

- I. Resolution No. 75-19

RESOLUTION NO. 75-19

A RESOLUTION of the City of Richland authorizing a funding agreement with Battelle Memorial Institute on behalf of Pacific Northwest National Laboratory for pedestrian crossing improvements on George Washington Way.

WHEREAS, the City's 2019 – 2024 Capital Improvement Plan includes the Pavement Preservation Program (GWW Resurfacing and Streetscape) project; and

WHEREAS, a portion of the project scope will resurface George Washington Way across the frontage of the Pacific Northwest National Laboratory (PNNL) campus; and

WHEREAS, PNNL is operated for the Department of Energy by Battelle Memorial Institute; and

WHEREAS, as part of the City's GWW Resurfacing and Streetscape project, PNNL desires to enhance several pedestrian crossings of George Washington Way over and above the treatments the City can fund; and

WHEREAS, the City and PNNL have agreed on the design and scope of the improvements sought by PNNL; and

WHEREAS, PNNL is willing to fund both the construction and the ongoing maintenance and operation costs associated with the enhanced treatments sought; and

WHEREAS, the City and PNNL will mutually benefit from installation of the requested enhancements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Richland that the City Manager is authorized to sign and execute a funding agreement, in substantially the form attached in **Exhibit A**, with Battelle Memorial Institute, on behalf of Pacific Northwest National Laboratory, to fund construction and ongoing maintenance and operation costs associated with enhanced pedestrian crossing features near the PNNL campus.

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

ADOPTED by the City Council of the City of Richland, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

PEDESTRIAN CROSSING IMPROVEMENT AGREEMENT
Between
CITY OF RICHLAND
And
BATTELLE MEMORIAL INSTITUTE

This Pedestrian Crossing Improvement Installation Agreement ("Agreement") is made and entered into this ____ day of _____, 2019 by and between the **CITY OF RICHLAND**, a Washington municipal corporation (hereinafter "City"), and **BATTELLE MEMORIAL INSTITUTE**, an Ohio private non-profit corporation managing and operating Pacific Northwest National Laboratory (hereinafter "PNNL"), with service at 711 Capitol Way S., Ste 204, Olympia, WA, 98501. The City and PNNL shall be referred to collectively in this Agreement as the "Parties."

I. Recitals

WHEREAS, PNNL manages a large campus of office buildings and laboratories located on both sides of George Washington Way, a public arterial street owned and managed by the City; and

WHEREAS, the City has obtained a grant from the National Highway System Asset Management program to complete a resurfacing project on George Washington Way; and

WHEREAS, PNNL desires to promote the health and safety of its workforce by promoting more non-motorized travel on and near its campus; and

WHEREAS, the City's project affords an opportunity to advance PNNL's objectives with enhanced pedestrian crossing features on George Washington Way; and

WHEREAS, PNNL's campus presently includes a network of private streets that connect to the City's street system, including George Washington Way; and

WHEREAS, PNNL has requested installation of enhanced pedestrian crossings, to include Rectangular Rapid Flashing Beacon (hereinafter "RRFB") systems at the intersections of two private streets (10th and 11th) on George Washington Way; and

WHEREAS, PNNL has requested that the City, as part of its project, eliminate connections from three of its private streets (4th, 5th & 6th) to George Washington Way; and

WHEREAS, PNNL and the City recognize their mutual interests will be served through completing both the RRFB and street closures as part of the George Washington Way construction project.

NOW THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the PNNL do hereby agree as follows:

II. Agreement

1. Incorporation of Recitals. The recitals set forth above are hereby incorporated into this Agreement by reference.
2. City's Obligation. Richland agrees to the following:
 - a. As part of its resurfacing project, complete the engineering design and bid document preparation for two (2) enhanced pedestrian crossings of George Washington Way.
 - i. The crossing locations will be at 10th Street and 11th Street.
 - ii. The crossings will include Rectangular Rapid Flash Beacons and appropriate sidewalk access ramps and signs.
 - b. Complete the engineering design and bid document preparation for elimination of the connection of three (3) of PNNL's private streets to George Washington Way.
 - i. The connections to be eliminated are 4th, 5th, and 6th Streets.
 - ii. The following improvements will be made: installation of City standard curbs and gutters across these street connections; demolition of the asphalt pavement within the City's street right-of-way, connection of sidewalks across the private street width, and landscaping of the portion of the City's street right-of-way behind the curb and gutter.
 - c. Solicit bids for the construction work described in (a) and (b) above in accordance with the City's purchasing policies.
 - d. Within 24 hours of opening bids, communicate the projected project cost with PNNL and confirm PNNL's willingness to proceed with a construction contract based on the lowest responsible bid price for the City's project. Failure by PNNL to affirmatively respond to City's request for confirmation shall be deemed by the City as approval for the City to award the bid to the lowest responsible bidder with PNNL's project elements included.
 - e. Include PNNL-selected improvements in its construction contract award.
 - f. Monitor the construction efforts to ensure completion of the selected improvements in accordance with the City's construction contract terms and quality control standards.
 - g. Prepare and deliver invoices to PNNL for payment of costs to be funded by PNNL.
 - h. Prepare and deliver cost and progress reports to PNNL on a periodic basis, but not more frequently than once monthly.
 - i. Consult with PNNL regarding any latent condition discovered during construction that is estimated to increase the cost of the improvements by ten percent (10%) or more.

- j. Accept the completed infrastructure as City-owned infrastructure and perform ongoing operations and maintenance as required for the life of the assets or until termination of this Agreement.
3. PNNL's Obligation. PNNL agrees to the following:
- a. Fund a portion of the City's design, bid document preparation, bidding and contract award process. The cost for PNNL's portion of these elements is \$14,000, payable in full within thirty (30) days of the effective date of this Agreement.
 - b. Fund the actual construction costs for the improvements described in Section 2.a and 2.b above. The engineer's estimate of these costs is \$138,075.
 - i. Within 24 hours of receiving the projected project costs as determined by the City's anticipated lowest responsible bidder, approve PNNL's participation in the project or unequivocally state that PNNL will not proceed with the infrastructure improvements, which will result in eliminating the improvements from the City's project.
 - ii. If PNNL elects to proceed to complete the identified improvements, PNNL shall pay the full bid price of the improvements within thirty (30) days of City Council's award of the construction contract.
 - iii. If PNNL elects to cancel completion of the improvements, PNNL's obligations under this Agreement shall end upon payment of the City's design costs as described in 3.a above.
 - c. Pay additional costs beyond the initial bid prices as necessary to complete the work as intended by the project design. The City's design, bid documents, and cost estimates for PNNL's pedestrian crossing infrastructure are based on unit prices for discrete elements of the work. The actual constructed improvements may require different quantities of work. These costs shall be payable in full to the City within thirty (30) days of the City making final payment to its construction contractor.
 - i. If, during the construction, the City encounters latent conditions that are estimated to increase the cost of PNNL's improvements by more than ten percent (10%), the City shall consult with PNNL prior to authorizing work to address the conditions. PNNL may elect to authorize the additional expenses or request that the City develop a scope change reducing the cost increase impact.
 - d. Fund a portion of the City's construction contract administration and inspection work. The cost for these elements is \$14,000, payable in full within thirty (30) days of City Council awarding the construction contract for the work.
 - e. Fund the City's on-going maintenance and operation (M&O) costs for the enhanced pedestrian crossing features. The cost for M&O, as of the date of this Agreement, is estimated to be \$1,000, and will increase as identified below:

- i. The first annual M&O payment in the amount of \$1,000 is due to the City no later than January 31, 2020.
 - ii. Each year thereafter, so long as the enhanced pedestrian crossing equipment remains in place, PNNL shall pay the City the annual M&O fee, adjusted as provided herein, no later than January 31.
 - iii. Commencing on January 1, 2021, and on every January 1 thereafter, the annual fee due to the City for ongoing M&O shall be adjusted by the Consumer Price Index – Seattle Urban Wage and Clerical Workers (CPI-W) for the July through June time period. If CPI-W is negative, no adjustment will result for the year.
 - iv. This City-furnished operations and maintenance will include routine functional tests and small component repair and replacement. PNNL will fund any work requiring significant component replacement due to failure, third-party damage, or obsolescence. Instead of funding any major work, PNNL may elect to ask the City to remove the improvements.
4. Term of Agreement. This Agreement shall be effective as of the date first identified above, and shall remain in effect until terminated by either party as provided in Section 5.
5. Termination. City may terminate this Agreement with thirty (30) days' written notice for nonpayment by PNNL of the costs and fees identified herein. PNNL may terminate this Agreement with thirty (30) days' written notice with or without cause. Upon termination by either party, City may, in its discretion, remove and salvage the pedestrian crossing infrastructure. No financial obligations paid by PNNL under this Agreement are refundable upon termination.
6. Ownership of Improvements. Upon completion and acceptance of the work, City shall own the improvements installed by the contractor. PNNL shall accrue no ownership interest whatsoever in the pedestrian crossing improvements.
7. Notice. All notices required to be given under this Agreement shall be in writing and shall be deemed served when mailed via certified mail, return receipt requested. The parties may, upon mutual agreement, determine to accept notice via email. Notice shall be directed as provided below:

For the City of Richland:

Mr. Pete Rogalsky
Richland Public Works Director
625 Swift Blvd.
Richland, WA 99352
(509) 942-7558
Email: progalsky@ci.richland.wa.us

For PNNL:

Mr. Timothy Doyle
Manager, Facility Strategic Planning
902 Battelle Boulevard
Richland, WA 99352
(509) 371-7759
Email: tim.doyle@pnnl.gov

8. Governing Law/Forum Selection. Unless otherwise controlled by federal law, the interpretation and enforcement of this Agreement shall be governed by the laws of the State of Washington. The Parties agree that Benton County is the appropriate venue for filing of any civil action arising out of this Agreement.

9. Legal Relationship. No partnership, joint venture or joint undertaking shall be construed from the existence of this Agreement, and except as herein specifically provided, neither party shall have the right to make any representations for, act on behalf of, or be liable for the debts of the other. All terms, covenants and conditions to be observed and performed by either of the parties hereto shall be joint and several if entered into by more than one person.
10. Severability. If any provision of this Agreement is found by a court of competent jurisdiction to be invalid or unenforceable as written, the remainder of the Agreement or the applications of the remainder of the Agreement shall not be affected.
11. Captions. Paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend or describe the scope of this Agreement.
12. Binding Effect. Regardless of which party prepared or communicated this Agreement, this Agreement shall be of binding effect between City and the Developer only upon its execution by an authorized representative of each such party, and after receiving approval of the Richland City Council.
13. Warranty of Authority. The persons executing and delivering this Agreement on behalf of PNNL and the City of Richland each represent and warrant that each of them is duly authorized to do so, and that execution of this Agreement is the lawful and voluntary act of the person or entity on whose behalf they purport to act.
14. Legal Action. In the event legal action is necessary to enforce any of the provisions of this Agreement, the parties agree that the substantially prevailing party will be awarded its reasonable attorney's fees and costs in action.
15. Construction. The parties acknowledge that each party and its counsel have reviewed this Agreement with opportunity to comment, and that the normal rule of construction providing that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendment or exhibits hereto.
16. Scrivener. The party drafting this Agreement is the City of Richland. The City makes no representations regarding the rights or responsibilities of PNNL under this Agreement.
17. Indemnification and Hold Harmless. PNNL shall defend and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits, including attorney's fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
18. Complete Agreement. This Agreement represents and contains the entire understanding between the parties. The Parties acknowledge that no other oral or written collateral agreements, understandings, or representations exist outside of this document, with the exception of any documents expressly incorporated by reference in this Agreement. Any prior agreements, whether verbal or written, not specifically referred to in this Agreement are hereby terminated.

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

CITY OF RICHLAND

**BATTELLE MEMORIAL INSTITUTE
on behalf of PNNL**

Cynthia D. Reents, City Manager

By: _____
Its: _____

Attested:

Debby Barham, Deputy City Clerk

Approved as to Form:

Heather Kintzley, City Attorney



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Resolutions – Adoption

Core Focus Area 2 - Manage & Maintain Infrastructure & Facilities

Subject:

Resolution No. 76-19, Authorizing the Award of Bid to Total Site Services, LLC for the George Washington Way Pavement Preservation Project

Department:
Public Works

Ordinance/Resolution Number:
76-19

Document Type:
Resolution

Recommended Motion:

Adopt Resolution No. 76-19, authorizing the award of bid to Total Site Services, LLC for the George Washington Way Pavement Preservation Project.

Summary:

The City's Pavement Preservation Program provides investments to maintain one of the City's largest physical asset systems. With the assistance of a Washington State Department of Transportation (WSDOT) grant, this year's program includes major resurfacing on George Washington Way. WSDOT awarded this grant to the City because of the City's state-of-the-art pavement management program.

The 2019 - 2024 Capital Improvement Plan (CIP) included funding, over and above that required to match the WSDOT grant, to make additional improvements to George Washington Way simultaneously with the resurfacing work. These additional improvements include roadside landscaping in the Richland downtown, upgrades to the intersection of George Washington Way and Van Giesen, and a series of pedestrian system improvements along the corridor. The pedestrian system improvements were structured as optional additions to the project scope, with the award decision to be based on budget capacity. The project will also include restriping of several segments of George Washington Way to support the City's Complete Streets Policy.

All project development work, including engineering design and reviews by WSDOT staff, have been completed. Because the scope of work is ambitious for the remaining construction season, the contract award process has been accelerated by eliminating two (2) weeks between bid opening and council consideration. The bid opening was scheduled for Monday, June 3, 2019.

At the scheduled bid opening the City received three bids. The lowest responsible bid was submitted by Total Site Services, LLC. Based on a review of bid prices and available budget Total Site Services bid totaled \$4,347,953.68, which included the base bid scope of work and bid alternative no. 1. The engineer's estimate for this scope of work totaled \$4,547,929.12.

Staff anticipates work beginning later in June and concluding by year end.

Fiscal Impact:

The total project costs are estimated at \$4,782,953.68. Available budget, as detailed in the attached George Washington Way Pavement Preservation budget summary document, is \$4,782,953.68. The available budget is comprised of funding detailed in the Capital Improvement Plan for this project, with supplemental funding provided by Battelle, City utility funds, and the Pavement Preservation Program.

Attachments:

1. Res. No. 76-19 - GWW Bid Award
2. GWW Pavement Preservation - Bid Tab
3. GWW Pavemenet Preservation - Budget Summary

RESOLUTION NO. 76-19

A RESOLUTION of the City of Richland authorizing the award of bid and execution of a construction contract to Total Site Services, LLC for the George Washington Way Pavement Preservation Project.

WHEREAS, the 2019–2024 Capital Improvement Plan includes a fully-funded project titled Pavement Preservation Project (GWW Resurfacing & Streetscape); and

WHEREAS, in 2017 the City applied for and received a grant through the National Highway System (NHS) Asset Management program. The grant award was based on the City's use of a state of the art asset management approach to its Pavement Preservation Program; and

WHEREAS, the NHS grant enhances the City's Pavement Preservation Program by enabling a large concentrated investment in the City's busiest street. The grant specifically supports project work including rotomilling of existing asphalt, installation of new asphalt, new ADA-compliant sidewalk access ramps, new curb and gutter replacement; and

WHEREAS, the project will also implement elements of its Complete Streets Policy as codified in Richland Municipal Code Section 12.06; and

WHEREAS, City staff has completed all project development and design work required to advance the project to construction following WSDOT federally funded project preparation and bidding procedures; and

WHEREAS, the City's bid documents included several bid alternates so that the City can use of its available budget to achieve the most benefits; and

WHEREAS, City staff solicited bids in accordance with the WSDOT and the City's purchasing policies, receiving and opening three (3) bids on June 3, 2019; and

WHEREAS, Total Site Services, LLC submitted the lowest responsible bid of those received; and

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

WHEREAS, the lowest responsible bid allows the City to select Bid Alternative No. 1 and remain within the available budget; 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 by the City Council of the City of Richland that the City Manager is authorized to sign and execute a construction contract, including the base bid and bid alternative no. 1 with Total Site Services, LLC in the amount of \$4,347,953.68 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, Washington, at a regular meeting on the 4th day of June, 2019.

ROBERT J. THOMPSON
Mayor

ATTEST:

APPROVED AS TO FORM:

DEBBY BARHAM, Deputy City Clerk

HEATHER KINTZLEY, City Attorney

City of Richland

DATE BIDS OPENED:	JUNE 3, 2019	ITB #	19-003
GEORGE WASHINGTON WAY PAVEMENT PRESERVATION			

				ENGINEER'S ESTIMATE		TOTAL SITE SERVICES LLC RICHLAND, WA		CENTRAL WA ASPHALT MOSES LAKE, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	SCHEDULE A - BASE BID								
	MOBILIZATION								
A-1	Mobilization (Schedules A-C).	1.00	LS	\$270,000.00	270,000.00	259,976.67	259,976.67	275,000.00	275,000.00
A-2	Project temporary traffic control (Schedules A-E).	1.00	LS	140,000.00	140,000.00	83,410.52	83,410.52	650,000.00	650,000.00
A-3	Portable changeable message sign (for notification purposes).	8,064.00	HR	3.50	28,224.00	4.39	35,400.96	4.00	32,256.00
A-4	SPCC plan.	1.00	LS	7,500.00	7,500.00	274.50	274.50	800.00	800.00
A-5	Erosion control & water pollution prevention.	1.00	LS	15,000.00	15,000.00	274.50	274.50	6,000.00	6,000.00
A-6	Archaeological & historical salvage.	1.00	FA	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
A-7	Site restoration.	1.00	LS	25,000.00	25,000.00	11,171.75	11,171.75	14,000.00	14,000.00
A-8	Roadway surveying.	1.00	LS	20,000.00	20,000.00	57,417.80	57,417.80	3,600.00	3,600.00
A-9	ADA features surveying.	1.00	LS	30,000.00	30,000.00	8,619.33	8,619.33	40,000.00	40,000.00
A-10	Record drawings (minimum bid \$500).	1.00	LS	1,000.00	1,000.00	7,027.22	7,027.22	1,000.00	1,000.00
A-11	Removal of structures & obstructions (this schedule only).	1.00	LS	45,000.00	45,000.00	12,894.52	12,894.52	150,000.00	150,000.00
A-12	Planing bituminous pavement (profile, approx. 2 in. thick).	156,900.00	SY	2.80	439,320.00	2.25	353,025.00	2.75	431,475.00
A-13	Crack sealing.	1.00	FA	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
A-14	HMA for preleveling CL 1/2 in. Pg 64-28 (1/2 in. thick).	4,470.00	TON	88.00	393,360.00	93.33	417,185.10	85.00	379,950.00
A-15	HMA CL. 1/2 in. Pg 64-28 (1 1/2" in. thick).	13,400.00	TON	83.00	1,112,200.00	85.64	1,147,576.00	70.00	938,000.00
A-16	HMA for pavement repair CL 1/2 in. Pg 64-28.	1,975.00	TON	100.00	197,500.00	134.65	265,933.75	100.00	197,500.00
A-17	Pavement repair excavation including haul.	8,660.00	SY	20.00	173,200.00	16.16	139,945.60	14.00	121,240.00
A-18	Crushed surfacing top course (for pavement	1,950.00	CY	30.00	58,500.00	49.19	95,920.50	60.00	117,000.00
A-19	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A-20	Compaction price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A-21	Asphalt cost price adjustment.	1.00	CALC	1.00	1.00	1.00	1.00	1.00	1.00
A-22	Temporary pavement markings - short duration.	197,114.00	LF	0.30	59,134.20	0.15	29,567.10	0.17	33,509.38
A-23	Plastic line (4") [Type D].	104,528.00	LF	1.35	141,112.80	1.32	137,976.96	1.22	127,524.16
A-24	Plastic stop line (18").	949.00	LF	8.50	8,066.50	11.25	10,676.25	10.00	9,490.00
A-25	Plastic wide lane line (8"). [Type D].	35,640.00	LF	2.00	71,280.00	2.36	84,110.40	2.40	85,536.00
A-26	Bike symbol.	55.00	EA	125.00	6,875.00	164.70	9,058.50	280.00	15,400.00
A-27	Plastic crosswalk line.	6,608.00	SF	7.50	49,560.00	5.93	39,185.44	7.25	47,908.00
A-28	Plastic traffic arrow.	53.00	EA	125.00	6,625.00	164.70	8,729.10	135.00	7,155.00
A-29	Permanent signing.	1.00	LS	40,000.00	40,000.00	22,948.28	22,948.28	22,000.00	22,000.00
A-30	Cement concrete traffic curb & gutter.	2,380.00	LF	44.20	105,196.00	36.59	87,084.20	25.00	59,500.00
A-31	Cement concrete sidewalk (4" concrete).	616.00	SY	100.00	61,600.00	65.17	40,144.72	140.00	86,240.00
A-32	Cement concrete sidewalk for ADA ramp (6" concrete).	1,250.00	SY	125.00	156,250.00	81.41	101,762.50	145.00	181,250.00

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		TOTAL SITE SERVICES LLC RICHLAND, WA		CENTRAL WA ASPHALT MOSES LAKE, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A-33	Detectable warning surface.	860.00	SF	50.00	43,000.00	29.23	25,137.80	30.00	25,800.00
A-34	Cement concrete driveway entrance Type City (6" concrete).	110.00	SY	150.00	16,500.00	87.55	9,630.50	220.00	24,200.00
A-35	Sawcutting cement concrete curb.	564.00	LF	20.00	11,280.00	15.37	8,668.68	15.00	8,460.00
A-36	Cement concrete pedestrian curb, 6 in. high.	43.00	LF	35.00	1,505.00	17.95	771.85	20.00	860.00
A-37	Valley gutter.	109.00	LF	110.00	11,990.00	43.78	4,772.02	42.00	4,578.00
A-38	Cement concrete drop back sidewalk w/ raised edge.	90.00	SY	135.00	12,150.00	103.42	9,307.80	130.00	11,700.00
A-39	Driveway asphalt patching (2 in. HMA and 4 in. CSTC).	70.00	SY	75.00	5,250.00	339.74	23,781.80	210.00	14,700.00
A-40	Asphalt patching (3 in. HMA and 9 in. CSTC).	580.00	SY	95.00	55,100.00	67.63	39,225.40	73.00	42,340.00
A-41	Monument case, cover & pipe.	30.00	EA	400.00	12,000.00	665.28	19,958.40	800.00	24,000.00
A-42	Adjust other castings (incl. J-box).	33.00	EA	400.00	13,200.00	454.55	15,000.15	575.00	18,975.00
A-43	Adjust valve box.	129.00	EA	250.00	32,250.00	661.40	85,320.60	800.00	103,200.00
A-44	Replace valve box.	5.00	EA	300.00	1,500.00	875.53	4,377.65	1,100.00	5,500.00
A-45	Adjust manhole lid.	50.00	EA	350.00	17,500.00	800.44	40,022.00	1,000.00	50,000.00
A-46	Replace & adjust manhole lid (sewer or storm).	3.00	EA	550.00	1,650.00	868.96	2,606.88	1,100.00	3,300.00
A-47	Replace catch basin frame & grate.	16.00	EA	650.00	10,400.00	821.95	13,151.20	1,000.00	16,000.00
A-48	Replace catch basin grate.	9.00	EA	350.00	3,150.00	193.03	1,737.27	235.00	2,115.00
A-49	Catch basin Type City.	2.00	EA	1,800.00	3,600.00	1,570.16	3,140.32	2,500.00	5,000.00
A-50	Manhole 48 in. diameter - City Storm (cast-in-place).	1.00	EA	3,200.00	3,200.00	4,084.03	4,084.03	5,000.00	5,000.00
A-51	Solid wall PVC storm pipe 12 in. diameter.	615.00	LF	55.00	33,825.00	32.96	20,270.40	40.00	24,600.00
A-52	Manhole 48 in. diameter - City Storm w/CB grate.	2.00	EA	3,000.00	6,000.00	2,096.72	4,193.44	2,550.00	5,100.00
A-53	Trench safety.	615.00	LF	2.00	1,230.00	4.39	2,699.85	5.00	3,075.00
A-54	Imported pipe zone bedding.	615.00	LF	2.00	1,230.00	4.06	2,496.90	5.25	3,228.75
A-55	Imported pipe trench backfill.	615.00	LF	2.00	1,230.00	20.33	12,502.95	25.00	15,375.00
A-56	Utility crossings marked & unmarked.	5.00	EA	250.00	1,250.00	875.28	4,376.40	1,100.00	5,500.00
A-57	TV inspection of sewer or storm pipe,	615.00	LF	5.00	3,075.00	2.09	1,285.35	2.50	1,537.50
A-58	Connection to existing storm pipe.	4.00	EA	1,000.00	4,000.00	603.53	2,414.12	750.00	3,000.00
A-59	Plugging existing pipe.	4.00	EA	250.00	1,000.00	267.69	1,070.76	325.00	1,300.00
A-60	Tree trimming.	1.00	LS	12,000.00	12,000.00	2,997.87	2,997.87	12,500.00	12,500.00
A-61	Abandon existing manhole.	2.00	EA	1,000.00	2,000.00	1,061.08	2,122.16	1,300.00	2,600.00
A-62	Basalt rock for ground cover (3 in. thick).	140.00	SY	25.00	3,500.00	8.84	1,237.60	14.00	1,960.00
SCHEDULE A - BASE BID SUBTOTAL					\$4,092,071.50	\$3,940,662.32		\$4,583,840.79	
0% SALES TAX					-	-		-	
SCHEDULE A - BASE BID TOTAL					\$4,092,071.50	\$3,940,662.32		\$4,583,840.79	

				ENGINEER'S ESTIMATE		TOTAL SITE SERVICES LLC RICHLAND, WA		CENTRAL WA ASPHALT MOSES LAKE, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SCHEDULE B - TRAFFIC SIGNAL WORK									
B-1	Traffic signal complete Van Giesen / GWW intersection (incl. school beacon relocation).	1.00	LS	\$150,000.00	150,000.00	131,925.16	131,925.16	125,000.00	125,000.00
B-2	RRFB prep (incl. J-box, foundations, 2 locations).	1.00	LS	30,000.00	30,000.00	9,223.23	9,223.23	9,000.00	9,000.00
B-3	Battelle Boulevard signal removal.	1.00	LS	25,000.00	25,000.00	10,705.54	10,705.54	10,400.00	10,400.00
SCHEDULE B - TRAFFIC SIGNAL WORK SUBTOTAL					\$205,000.00		\$151,853.93		\$144,400.00
0% SALES TAX					-		-		-
SCHEDULE B - TRAFFIC SIGNAL WORK TOTAL					\$205,000.00		\$151,853.93		\$144,400.00
SCHEDULE C - BATTELLE MISC WORK (includes 4th/5th/6th & RRFB)									
C-1	RRFB (solar) system complete [@ 11th & 10th].	1.00	LS	\$85,000.00	85,000.00	101,993.57	101,993.57	100,000.00	100,000.00
C-2	Cement concrete curb & gutter.	235.00	LF	45.00	10,575.00	16.76	3,938.60	25.00	5,875.00
C-3	Cement concrete sidewalk (4" concrete).	130.00	SY	100.00	13,000.00	26.86	3,491.80	75.00	9,750.00
C-4	Removal of structures & obstructions (this schedule only) .	1.00	LS	5,000.00	5,000.00	2,595.53	2,595.53	15,000.00	15,000.00
C-5	Site restoration.	1.00	LS	2,500.00	2,500.00	2,382.23	2,382.23	3,000.00	3,000.00
C-6	Basalt rock for ground cover (3 in. thick).	432.00	SY	25.00	10,800.00	9.03	3,900.96	11.00	4,752.00
C-7	Type 3 barricades.	6.00	EA	1,000.00	6,000.00	575.00	3,450.00	525.00	3,150.00
C-8	Asphalt patching (3 in. HMA and 9 in. CSTC).	52.00	SY	100.00	5,200.00	76.01	3,952.52	100.00	5,200.00
SCHEDULE C - BATTELLE MISC WORK SUBTOTAL					\$138,075.00		\$125,705.21		\$146,727.00
0% SALES TAX					-		-		-
SCHEDULE C - BATTELLE MISC WORK TOTAL					\$138,075.00		\$125,705.21		\$146,727.00
SCHEDULE D - WATER UTILITY WORK									
D-1	Mobilization (this schedule only).	1.00	LS	\$5,000.00	5,000.00	1,536.44	1,536.44	2,000.00	2,000.00
D-2	Hydrant assembly.	8.00	EA	1,500.00	12,000.00	3,778.18	30,225.44	4,500.00	36,000.00
D-3	DI pipe for water main, 6 in. RJ.	40.00	LF	60.00	2,400.00	193.60	7,744.00	240.00	9,600.00
D-4	Trench safety.	40.00	LF	2.00	80.00	4.39	175.60	5.50	220.00
D-5	Imported pipe zone bedding.	40.00	LF	2.00	80.00	3.09	123.60	3.75	150.00
D-6	Imported pipe trench backfill.	40.00	LF	2.00	80.00	20.59	823.60	25.50	1,020.00
D-7	Connection to exist water main.	8.00	EA	500.00	4,000.00	1,074.62	8,596.96	1,350.00	10,800.00
D-8	Remove & salvage fire hydrant.	8.00	EA	250.00	2,000.00	364.49	2,915.92	460.00	3,680.00
D-9	Utility crossings marked & unmarked.	10.00	EA	150.00	1,500.00	875.28	8,752.80	1,100.00	11,000.00
SCHEDULE D - WATER UTILITY WORK SUBTOTAL					\$27,140.00		\$60,894.36		\$74,470.00
8.3% SALES TAX					2,252.62		5,054.23		6,181.01
SCHEDULE D - WATER UTILITY WORK TOTAL					\$29,392.62		\$65,948.59		\$80,651.01
SCHEDULE E - SEWER UTILITY WORK									
E-1	Mobilization (this schedule only).	1.00	LS	\$7,500.00	7,500.00	2,623.46	2,623.46	1,900.00	1,900.00
E-2	8 in. PVC pipe for sewer main.	20.00	LF	175.00	3,500.00	173.74	3,474.80	210.00	4,200.00
E-3	4 in. PVC pipe for sewer service.	5.00	LF	100.00	500.00	71.44	357.20	90.00	450.00
E-4	Trench safety.	25.00	LF	2.00	50.00	4.39	109.75	5.50	137.50
E-5	Imported pipe zone bedding.	25.00	LF	2.00	50.00	2.75	68.75	3.50	87.50
E-6	Imported pipe trench backfill.	25.00	LF	2.00	50.00	38.43	960.75	48.00	1,200.00

Item	Description	Qty	Unit	ENGINEER'S ESTIMATE		TOTAL SITE SERVICES LLC RICHLAND, WA		CENTRAL WA ASPHALT MOSES LAKE, WA	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
E-7	4 in. sanitary sewer service saddle.	1.00	EA	250.00	250.00	151.91	151.91	185.00	185.00
E-8	Connection to existing manhole.	1.00	EA	500.00	500.00	269.27	269.27	330.00	330.00
E-9	Connection to existing sewer pipe.	2.00	EA	250.00	500.00	227.14	454.28	280.00	560.00
E-10	Removal of structures & obstructions (this schedule only).	1.00	LS	1,000.00	1,000.00	912.67	912.67	1,150.00	1,150.00
E-11	Asphalt patching (3 in. HMA and 9 in. CSTC).	25.00	SY	90.00	2,250.00	36.23	905.75	85.00	2,125.00
E-12	TV inspection of sewer or storm pipe.	20.00	LF	15.00	300.00	23.33	466.60	29.00	580.00

SCHEDULE E - SEWER UTILITY WORK SUBTOTAL

\$16,450.00

\$10,755.19

\$12,905.00

0% SALES TAX

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SCHEDULE E - SEWER UTILITY WORK TOTAL

\$16,450.00

\$10,755.19

\$12,905.00

**ALTERNATIVE 1: CORP of Engineers
Drainage Area Beautification**

Alt1-1	Mobilization (this alternative only).	1.00	LS	\$5,000.00	5,000.00	5,106.73	5,106.73	1,500.00	1,500.00
Alt1-2	Project temporary traffic control (this alternative only).	1.00	LS	5,000.00	5,000.00	2,819.37	2,819.37	6,500.00	6,500.00
Alt1-3	Site restoration (this alternative only).	1.00	LS	2,500.00	2,500.00	1,368.37	1,368.37	1,500.00	1,500.00
Alt1-4	Removal of structures & obstructions (this alternative only).	1.00	LS	5,000.00	5,000.00	4,096.99	4,096.99	16,500.00	16,500.00
Alt1-5	Clearing and grubbing (this alternative only).	1.00	LS	2,500.00	2,500.00	1,856.93	1,856.93	15,000.00	15,000.00
Alt1-6	Decorative metal fencing.	128.00	LF	125.00	16,000.00	172.58	22,090.24	400.00	51,200.00
Alt1-7	Cement concrete sidewalk (4" concrete).	142.00	SY	120.00	17,040.00	57.73	8,197.66	70.00	9,940.00
Alt1-8	Cement concrete mow strip (under fence).	24.00	LF	25.00	600.00	27.46	659.04	25.00	600.00
Alt1-9	Basalt rock for ground cover (2 in. depth).	235.00	SY	25.00	5,875.00	9.17	2,154.95	17.00	3,995.00
Alt1-10	Streambed boulder (2 man).	6.00	EA	500.00	3,000.00	165.67	994.00	315.00	1,890.00
Alt1-11	Streambed boulder (3 man).	3.00	EA	750.00	2,250.00	245.92	737.76	315.00	945.00
Alt1-12	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	29.00	SY	75.00	2,175.00	101.60	2,946.40	145.00	4,205.00

ALTERNATIVE 1 SUBTOTAL

\$66,940.00

\$53,028.44

\$113,775.00

0% SALES TAX

-

-

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ALTERNATIVE 1 TOTAL

\$66,940.00

\$53,028.44

\$113,775.00

**ALTERNATIVE 2: East Side Sidewalk
Expansion (Guyer to Hains)**

Alt2-1	Mobilization (this alternative only).	1.00	LS	\$7,500.00	7,500.00	4,066.99	4,066.99	900.00	900.00
Alt2-2	Project temporary traffic control (this alternative only).	1.00	LS	5,000.00	5,000.00	5,088.73	5,088.73	13,000.00	13,000.00
Alt2-3	Site restoration (this alternative only).	1.00	LS	4,500.00	4,500.00	1,344.03	1,344.03	1,450.00	1,450.00
Alt2-4	Removal of structures and obstructions (this alternative only).	1.00	LS	3,500.00	3,500.00	990.57	990.57	10,500.00	10,500.00
Alt2-5	Cement concrete curb & gutter.	50.00	LF	45.00	2,250.00	33.76	1,688.00	25.00	1,250.00
Alt2-6	Cement concrete sidewalk (4" concrete).	380.00	SY	100.00	38,000.00	58.18	22,108.40	55.00	20,900.00
Alt2-7	Cement concrete driveway entrance type city (6" concrete).	42.00	SY	125.00	5,250.00	90.19	3,787.98	100.00	4,200.00

				ENGINEER'S ESTIMATE		TOTAL SITE SERVICES LLC RICHLAND, WA		CENTRAL WA ASPHALT MOSES LAKE, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Alt2-8	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	21.00	SY	75.00	1,575.00	122.26	2,567.46	110.00	2,310.00
Alt2-9	Asphalt patching (3 in. HMA & 9 in. CSSTC).	12.00	SY	90.00	1,080.00	175.57	2,106.84	145.00	1,740.00
ALTERNATIVE 2 SUBTOTAL					\$68,655.00	\$43,749.00		\$56,250.00	
0% SALES TAX					-	-		-	
ALTERNATIVE 2 TOTAL					\$68,655.00	\$43,749.00		\$56,250.00	
	ALTERNATIVE 3: West Side Sidewalk Expansion (Guyer to Williams)								
Alt3-1	Mobilization (this alternative only).	1.00	LS	\$7,500.00	7,500.00	3,955.05	3,955.05	925.00	925.00
Alt3-2	Project temporary traffic control (this alternative only).	1.00	LS	5,000.00	5,000.00	5,086.93	5,086.93	20,000.00	20,000.00
Alt3-3	Site restoration (this alternative only).	1.00	LS	5,000.00	5,000.00	1,122.57	1,122.57	1,200.00	1,200.00
Alt3-4	Removal of structures and obstructions (this alternative only).	1.00	LS	5,000.00	5,000.00	737.78	737.78	15,000.00	15,000.00
Alt3-5	Cement concrete curb & gutter.	56.00	LF	45.00	2,520.00	33.46	1,873.76	25.00	1,400.00
Alt3-6	Cement concrete sidewalk (4" concrete).	109.00	SY	100.00	10,900.00	59.11	6,442.99	50.00	5,450.00
Alt3-7	Cement concrete driveway entrance Type City (6" concrete).	205.00	SY	125.00	25,625.00	90.58	18,568.90	90.00	18,450.00
Alt3-8	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	90.00	SY	75.00	6,750.00	66.74	6,006.60	68.00	6,120.00
Alt3-9	Asphalt patching (3 in. HMA & 9 in. CSTC).	14.00	SY	90.00	1,260.00	115.74	1,620.36	105.00	1,470.00
Alt3-10	Cement concrete pedestrian curb, 12 in. high.	44.00	LF	40.00	1,760.00	19.03	837.32	21.00	924.00
Alt3-11	Cement concrete pedestrian curb, 6 in. high.	88.00	LF	30.00	2,640.00	18.32	1,612.16	21.00	1,848.00
ALTERNATIVE 3 SUBTOTAL					\$73,955.00	\$47,864.42		\$72,787.00	
0% SALES TAX					-	-		-	
ALTERNATIVE 3 TOTAL					\$73,955.00	\$47,864.42		\$72,787.00	
	ALTERNATIVE 4: West Side Sidewalk Expansion (Williams to McMurray)								
Alt4-1	Mobilization (this alternative only).	1.00	LS	\$7,500.00	7,500.00	4,670.26	4,670.26	1,000.00	1,000.00
Alt4-2	Project temporary traffic control (this alternative only).	1.00	LS	5,000.00	5,000.00	9,604.25	9,604.25	30,000.00	30,000.00
Alt4-3	Site restoration (this alternative only).	1.00	LS	5,000.00	5,000.00	10,497.17	10,497.17	11,000.00	11,000.00
Alt4-4	Removal of structures and obstructions (this alternative only).	1.00	LS	5,000.00	5,000.00	15,398.56	15,398.56	17,500.00	17,500.00
Alt4-5	Cement concrete curb & gutter.	544.00	LF	45.00	24,480.00	33.76	18,365.44	25.00	13,600.00
Alt4-6	Cement concrete sidewalk (4" concrete).	500.00	SY	100.00	50,000.00	58.30	29,150.00	50.00	25,000.00
Alt4-7	Cement concrete driveway entrance Type City (6" concrete).	189.00	SY	125.00	23,625.00	89.72	16,957.08	85.00	16,065.00
Alt4-8	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	130.00	SY	75.00	9,750.00	124.53	16,188.90	55.00	7,150.00
Alt4-9	Asphalt patching (3 in. HMA & 9 in. CSTC).	121.00	SY	90.00	10,890.00	610.66	73,889.86	95.00	11,495.00
Alt4-10	Cement concrete pedestrian curb, 6 in. high.	90.00	LF	30.00	2,700.00	17.88	1,609.20	20.00	1,800.00

				ENGINEER'S ESTIMATE		TOTAL SITE SERVICES LLC RICHLAND, WA		CENTRAL WA ASPHALT MOSES LAKE, WA	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ALTERNATIVE 4 SUBTOTAL					\$143,945.00		\$196,330.72		\$134,610.00
0% SALES TAX					-		-		-
ALTERNATIVE 4 TOTAL					\$143,945.00		\$196,330.72		\$134,610.00
ALTERNATIVE 5: Fiber Reinforcement for HMA (additive to Base Bid)									
Alt5-1	Fiber reinforced asphalt mix.	17,880.00	TON	\$10.00	178,800.00	9.37	167,535.60	7.00	125,160.00
ALTERNATIVE 5 SUBTOTAL					\$178,800.00		\$167,535.60		\$125,160.00
0% SALES TAX					-		-		-
ALTERNATIVE 5 TOTAL					\$178,800.00		\$167,535.60		\$125,160.00
ALTERNATIVE 6: 1/2 Inch Additional HMA									
Alt6-1	Mobilization (this alternative only).	1.00	LS	\$20,000.00	20,000.00	1,378.65	1,378.65	500.00	500.00
Alt6-2	Project temporary traffic control (this alternative only).	1.00	LS	10,000.00	10,000.00	551.46	551.46	6,500.00	6,500.00
Alt6-3	Planing bituminous pavement (profile, approx. 1/2 in. thick).	156,900.00	SY	1.25	196,125.00	0.17	26,673.00	0.30	47,070.00
Alt6-4	HMA CL. 1/2 in. Pg 64-28 (1/2 in. thick).	4,470.00	TON	83.00	371,010.00	86.03	384,554.10	70.00	312,900.00
Alt6-5	Fiber reinforced asphalt mix.	4,470.00	TON	10.00	44,700.00	9.37	41,883.90	7.00	31,290.00
ALTERNATIVE 6 SUBTOTAL					\$641,835.00		\$455,041.11 W		\$398,260.00
0% SALES TAX					-		-		-
ALTERNATIVE 6 TOTAL					\$641,835.00		\$455,041.11		\$398,260.00
SCHEDULE A - BASE BID					\$4,092,071.50		\$3,940,662.32		\$4,583,840.79
SCHEDULE B - TRAFFIC SIGNAL WORK					205,000.00		151,853.93		144,400.00
SCHEDULE C - BATTELLE MISC WORK					138,075.00		125,705.21		146,727.00
SCHEDULE D - WATER UTILITY WORK					29,392.62		65,948.59		80,651.01
SCHEDULE E - SEWER UTILITY WORK					16,450.00		10,755.19		12,905.00
GRAND TOTAL (BASE BID)					\$4,480,989.12		\$4,294,925.24		\$4,968,523.80
BASE BID + ALT 1 + ALT 2 + ALT3 + ALT 4 + ALT 5 + ALT 6 TOTAL					\$5,655,119.12		\$5,258,474.53		\$5,869,365.80
BASE BID + ALT 1 + ALT 2 + ALT3 + ALT 4 + ALT 5 TOTAL					\$5,013,284.12		\$4,803,433.42		\$5,471,105.80
BASE BID + ALT 1 + ALT 2 + ALT3 + ALT 4 TOTAL					\$4,834,484.12		\$4,635,897.82		\$5,345,945.80
BASE BID + ALT 1 + ALT 2 + ALT3 TOTAL					\$4,690,539.12		\$4,439,567.10		\$5,211,335.80
BASE BID + ALT 1 + ALT 2 TOTAL					\$4,616,584.12		\$4,391,702.68		\$5,138,548.80
BASE BID + ALT 1 TOTAL					\$4,547,929.12		\$4,347,953.68		\$5,082,298.80
BASE BID TOTAL					\$4,480,989.12		\$4,294,925.24		\$4,968,523.80

City of Richland

DATE BIDS OPENED:	JUNE 3, 2019	ITB #	19-003
GEORGE WASHINGTON WAY PAVEMENT PRESERVATION			

				INLAND ASPHALAT CO RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SCHEDULE A - BASE BID									
MOBILIZATION									
A-1	Mobilization (Schedules A-C).	1.00	LS	200,000.00	200,000.00		-		-
A-2	Project temporary traffic control (Schedules A-E).	1.00	LS	425,000.00	425,000.00		-		-
A-3	Portable changeable message sign (for notification purposes).	8,064.00	HR	5.00	40,320.00		-		-
A-4	SPCC plan.	1.00	LS	500.00	500.00		-		-
A-5	Erosion control & water pollution prevention.	1.00	LS	6,500.00	6,500.00		-		-
A-6	Archaeological & historical salvage.	1.00	FA	5,000.00	5,000.00		-		-
A-7	Site restoration.	1.00	LS	75,000.00	75,000.00		-		-
A-8	Roadway surveying.	1.00	LS	50,000.00	50,000.00		-		-
A-9	ADA features surveying.	1.00	LS	3,500.00	3,500.00		-		-
A-10	Record drawings (minimum bid \$500).	1.00	LS	500.00	500.00		-		-
A-11	Removal of structures & obstructions (this schedule only).	1.00	LS	340,000.00	340,000.00		-		-
A-12	Planing bituminous pavement (profile, approx. 2 in. thick).	156,900.00	SY	1.80	282,420.00		-		-
A-13	Crack sealing.	1.00	FA	100,000.00	100,000.00		-		-
A-14	HMA for preleveling CL 1/2 in. Pg 64-28 (1/2 in. thick).	4,470.00	TON	115.00	514,050.00		-		-
A-15	HMA CL. 1/2 in. Pg 64-28 (1 1/2" in. thick).	13,400.00	TON	83.00	1,112,200.00		-		-
A-16	HMA for pavement repair CL 1/2 in. Pg 64-28.	1,975.00	TON	122.00	240,950.00		-		-
A-17	Pavement repair excavation including haul.	8,660.00	SY	14.25	123,405.00		-		-
A-18	Crushed surfacing top course (for pavement	1,950.00	CY	60.00	117,000.00		-		-
A-19	Job mix compliance price adjustment.	1.00	CALC	1.00	1.00		-		-
A-20	Compaction price adjustment.	1.00	CALC	1.00	1.00		-		-
A-21	Asphalt cost price adjustment.	1.00	CALC	1.00	1.00		-		-
A-22	Temporary pavement markings - short duration.	197,114.00	LF	0.15	29,567.10		-		-
A-23	Plastic line (4") [Type D].	104,528.00	LF	1.55	162,018.40		-		-
A-24	Plastic stop line (18").	949.00	LF	11.80	11,198.20		-		-
A-25	Plastic wide lane line (8"). [Type D].	35,640.00	LF	2.35	83,754.00		-		-
A-26	Bike symbol.	55.00	EA	225.00	12,375.00		-		-
A-27	Plastic crosswalk line.	6,608.00	SF	5.35	35,352.80		-		-
A-28	Plastic traffic arrow.	53.00	EA	75.00	3,975.00		-		-
A-29	Permanent signing.	1.00	LS	21,000.00	21,000.00		-		-
A-30	Cement concrete traffic curb & gutter.	2,380.00	LF	40.00	95,200.00		-		-
A-31	Cement concrete sidewalk (4" concrete).	616.00	SY	68.00	41,888.00		-		-
A-32	Cement concrete sidewalk for ADA ramp (6" concrete).	1,250.00	SY	95.00	118,750.00		-		-

				INLAND ASPHALT CO RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A-33	Detectable warning surface.	860.00	SF	45.00	38,700.00		-		-
A-34	Cement concrete driveway entrance Type City (6" concrete).	110.00	SY	105.00	11,550.00		-		-
A-35	Sawcutting cement concrete curb.	564.00	LF	0.50	282.00		-		-
A-36	Cement concrete pedestrian curb, 6 in. high.	43.00	LF	30.00	1,290.00		-		-
A-37	Valley gutter.	109.00	LF	50.00	5,450.00		-		-
A-38	Cement concrete drop back sidewalk w/ raised edge.	90.00	SY	110.00	9,900.00		-		-
A-39	Driveway asphalt patching (2 in. HMA and 4 in. CSTC).	70.00	SY	75.00	5,250.00		-		-
A-40	Asphalt patching (3 in. HMA and 9 in. CSTC).	580.00	SY	90.00	52,200.00		-		-
A-41	Monument case, cover & pipe.	30.00	EA	825.00	24,750.00		-		-
A-42	Adjust other castings (incl. J-box).	33.00	EA	700.00	23,100.00		-		-
A-43	Adjust valve box.	129.00	EA	650.00	83,850.00		-		-
A-44	Replace valve box.	5.00	EA	775.00	3,875.00		-		-
A-45	Adjust manhole lid.	50.00	EA	900.00	45,000.00		-		-
A-46	Replace & adjust manhole lid (sewer or storm).	3.00	EA	1,125.00	3,375.00		-		-
A-47	Replace catch basin frame & grate.	16.00	EA	1,900.00	30,400.00		-		-
A-48	Replace catch basin grate.	9.00	EA	300.00	2,700.00		-		-
A-49	Catch basin Type City.	2.00	EA	2,800.00	5,600.00		-		-
A-50	Manhole 48 in. diameter - City Storm (cast-in-place).	1.00	EA	2,800.00	2,800.00		-		-
A-51	Solid wall PVC storm pipe 12 in. diameter.	615.00	LF	32.00	19,680.00		-		-
A-52	Manhole 48 in. diameter - City Storm w/CB grate.	2.00	EA	3,400.00	6,800.00		-		-
A-53	Trench safety.	615.00	LF	2.00	1,230.00		-		-
A-54	Imported pipe zone bedding.	615.00	LF	7.50	4,612.50		-		-
A-55	Imported pipe trench backfill.	615.00	LF	13.00	7,995.00		-		-
A-56	Utility crossings marked & unmarked.	5.00	EA	300.00	1,500.00		-		-
A-57	TV inspection of sewer or storm pipe.	615.00	LF	4.00	2,460.00		-		-
A-58	Connection to existing storm pipe.	4.00	EA	725.00	2,900.00		-		-
A-59	Plugging existing pipe.	4.00	EA	400.00	1,600.00		-		-
A-60	Tree trimming.	1.00	LS	8,000.00	8,000.00		-		-
A-61	Abandon existing manhole.	2.00	EA	5,000.00	10,000.00		-		-
A-62	Basalt rock for ground cover (3 in. thick).	140.00	SY	25.00	3,500.00		-		-
SCHEDULE A - BASE BID SUBTOTAL					\$4,671,776.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
SCHEDULE A - BASE BID TOTAL					\$4,671,776.00		\$0.00		\$0.00

				INLAND ASPHALAT CO RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
SCHEDULE B - TRAFFIC SIGNAL WORK									
B-1	Traffic signal complete Van Giesen / GWW intersection (incl. school beacon relocation).	1.00	LS	141,000.00	141,000.00		-		-
B-2	RRFB prep (incl. J-box, foundations, 2 locations).	1.00	LS	9,000.00	9,000.00		-		-
B-3	Battelle Boulevard signal removal.	1.00	LS	10,500.00	10,500.00		-		-
SCHEDULE B - TRAFFIC SIGNAL WORK SUBTOTAL					\$160,500.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
SCHEDULE B - TRAFFIC SIGNAL WORK TOTAL					\$160,500.00		\$0.00		\$0.00
SCHEDULE C - BATTELLE MISC WORK (includes 4th/5th/6th & RRFB)									
C-1	RRFB (solar) system complete [@ 11th & 10th].	1.00	LS	100,000.00	100,000.00		-		-
C-2	Cement concrete curb & gutter.	235.00	LF	45.00	10,575.00		-		-
C-3	Cement concrete sidewalk (4" concrete).	130.00	SY	75.00	9,750.00		-		-
C-4	Removal of structures & obstructions (this schedule only) .	1.00	LS	2,500.00	2,500.00		-		-
C-5	Site restoration.	1.00	LS	9,000.00	9,000.00		-		-
C-6	Basalt rock for ground cover (3 in. thick).	432.00	SY	25.00	10,800.00		-		-
C-7	Type 3 barricades.	6.00	EA	650.00	3,900.00		-		-
C-8	Asphalt patching (3 in. HMA and 9 in. CSTC).	52.00	SY	90.00	4,680.00		-		-
SCHEDULE C - BATTELLE MISC WORK SUBTOTAL					\$151,205.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
SCHEDULE C - BATTELLE MISC WORK TOTAL					\$151,205.00		\$0.00		\$0.00
SCHEDULE D - WATER UTILITY WORK									
D-1	Mobilization (this schedule only).	1.00	LS	3,000.00	3,000.00		-		-
D-2	Hydrant assembly.	8.00	EA	5,500.00	44,000.00		-		-
D-3	DI pipe for water main, 6 in. RJ.	40.00	LF	215.00	8,600.00		-		-
D-4	Trench safety.	40.00	LF	2.00	80.00		-		-
D-5	Imported pipe zone bedding.	40.00	LF	5.00	200.00		-		-
D-6	Imported pipe trench backfill.	40.00	LF	5.00	200.00		-		-
D-7	Connection to exist water main.	8.00	EA	650.00	5,200.00		-		-
D-8	Remove & salvage fire hydrant.	8.00	EA	425.00	3,400.00		-		-
D-9	Utility crossings marked & unmarked.	10.00	EA	300.00	3,000.00		-		-
SCHEDULE D - WATER UTILITY WORK SUBTOTAL					\$67,680.00		\$0.00		\$0.00
8.3% SALES TAX					5,617.44		-		-
SCHEDULE D - WATER UTILITY WORK TOTAL					\$73,297.44		\$0.00		\$0.00
SCHEDULE E - SEWER UTILITY WORK									
E-1	Mobilization (this schedule only).	1.00	LS	3,000.00	3,000.00		-		-
E-2	8 in. PVC pipe for sewer main.	20.00	LF	215.00	4,300.00		-		-
E-3	4 in. PVC pipe for sewer service.	5.00	LF	225.00	1,125.00		-		-
E-4	Trench safety.	25.00	LF	5.00	125.00		-		-
E-5	Imported pipe zone bedding.	25.00	LF	5.00	125.00		-		-
E-6	Imported pipe trench backfill.	25.00	LF	45.00	1,125.00		-		-

				INLAND ASPHALAT CO RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
E-7	4 in. sanitary sewer service saddle.	1.00	EA	425.00	425.00		-		-
E-8	Connection to existing manhole.	1.00	EA	500.00	500.00		-		-
E-9	Connection to existing sewer pipe.	2.00	EA	500.00	1,000.00		-		-
E-10	Removal of structures & obstructions (this schedule only).	1.00	LS	700.00	700.00		-		-
E-11	Asphalt patching (3 in. HMA and 9 in. CSTC).	25.00	SY	90.00	2,250.00		-		-
E-12	TV inspection of sewer or storm pipe.	20.00	LF	75.00	1,500.00		-		-

SCHEDULE E - SEWER UTILITY WORK SUBTOTAL

\$16,175.00

\$0.00

\$0.00

0% SALES TAX

-

-

-

SCHEDULE E - SEWER UTILITY WORK TOTAL

\$16,175.00

\$0.00

\$0.00

**ALTERNATIVE 1: CORP of Engineers
Drainage Area Beautification**

Alt1-1	Mobilization (this alternative only).	1.00	LS	5,000.00	5,000.00		-		-
Alt1-2	Project temporary traffic control (this alternative only).	1.00	LS	5,000.00	5,000.00		-		-
Alt1-3	Site restoration (this alternative only).	1.00	LS	4,000.00	4,000.00		-		-
Alt1-4	Removal of structures & obstructions (this alternative only).	1.00	LS	5,500.00	5,500.00		-		-
Alt1-5	Clearing and grubbing (this alternative only).	1.00	LS	5,500.00	5,500.00		-		-
Alt1-6	Decorative metal fencing.	128.00	LF	200.00	25,600.00		-		-
Alt1-7	Cement concrete sidewalk (4" concrete).	142.00	SY	80.00	11,360.00		-		-
Alt1-8	Cement concrete mow strip (under fence).	24.00	LF	80.00	1,920.00		-		-
Alt1-9	Basalt rock for ground cover (2 in. depth).	235.00	SY	25.00	5,875.00		-		-
Alt1-10	Streambed boulder (2 man).	6.00	EA	150.00	900.00		-		-
Alt1-11	Streambed boulder (3 man).	3.00	EA	200.00	600.00		-		-
Alt1-12	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	29.00	SY	75.00	2,175.00		-		-

ALTERNATIVE 1 SUBTOTAL

\$73,430.00

\$0.00

\$0.00

0% SALES TAX

-

-

-

ALTERNATIVE 1 TOTAL

\$73,430.00

\$0.00

\$0.00

**ALTERNATIVE 2: East Side Sidewalk
Expansion (Guyer to Hains)**

Alt2-1	Mobilization (this alternative only).	1.00	LS	2,500.00	2,500.00		-		-
Alt2-2	Project temporary traffic control (this alternative only).	1.00	LS	2,500.00	2,500.00		-		-
Alt2-3	Site restoration (this alternative only).	1.00	LS	5,000.00	5,000.00		-		-
Alt2-4	Removal of structures and obstructions (this alternative only).	1.00	LS	3,500.00	3,500.00		-		-
Alt2-5	Cement concrete curb & gutter.	50.00	LF	50.00	2,500.00		-		-
Alt2-6	Cement concrete sidewalk (4" concrete).	380.00	SY	80.00	30,400.00		-		-
Alt2-7	Cement concrete driveway entrance type city (6" concrete).	42.00	SY	95.00	3,990.00		-		-

				INLAND ASPHALAT CO RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Alt2-8	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	21.00	SY	75.00	1,575.00		-		-
Alt2-9	Asphalt patching (3 in. HMA & 9 in. CSSTC).	12.00	SY	90.00	1,080.00		-		-
ALTERNATIVE 2 SUBTOTAL					\$53,045.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
ALTERNATIVE 2 TOTAL					\$53,045.00		\$0.00		\$0.00

ALTERNATIVE 3: West Side Sidewalk Expansion (Guyer to Williams)									
Alt3-1	Mobilization (this alternative only).	1.00	LS	2,500.00	2,500.00		-		-
Alt3-2	Project temporary traffic control (this alternative only).	1.00	LS	3,900.00	3,900.00		-		-
Alt3-3	Site restoration (this alternative only).	1.00	LS	6,500.00	6,500.00		-		-
Alt3-4	Removal of structures and obstructions (this alternative only).	1.00	LS	4,500.00	4,500.00		-		-
Alt3-5	Cement concrete curb & gutter.	56.00	LF	50.00	2,800.00		-		-
Alt3-6	Cement concrete sidewalk (4" concrete).	109.00	SY	90.00	9,810.00		-		-
Alt3-7	Cement concrete driveway entrance Type City (6" concrete).	205.00	SY	100.00	20,500.00		-		-
Alt3-8	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	90.00	SY	75.00	6,750.00		-		-
Alt3-9	Asphalt patching (3 in. HMA & 9 in. CSTC).	14.00	SY	90.00	1,260.00		-		-
Alt3-10	Cement concrete pedestrian curb, 12 in. high.	44.00	LF	40.00	1,760.00		-		-
Alt3-11	Cement concrete pedestrian curb, 6 in. high.	88.00	LF	40.00	3,520.00		-		-
ALTERNATIVE 3 SUBTOTAL					\$63,800.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
ALTERNATIVE 3 TOTAL					\$63,800.00		\$0.00		\$0.00

ALTERNATIVE 4: West Side Sidewalk Expansion (Williams to McMurray)									
Alt4-1	Mobilization (this alternative only).	1.00	LS	2,500.00	2,500.00		-		-
Alt4-2	Project temporary traffic control (this alternative only).	1.00	LS	2,500.00	2,500.00		-		-
Alt4-3	Site restoration (this alternative only).	1.00	LS	15,000.00	15,000.00		-		-
Alt4-4	Removal of structures and obstructions (this alternative only).	1.00	LS	3,500.00	3,500.00		-		-
Alt4-5	Cement concrete curb & gutter.	544.00	LF	50.00	27,200.00		-		-
Alt4-6	Cement concrete sidewalk (4" concrete).	500.00	SY	65.00	32,500.00		-		-
Alt4-7	Cement concrete driveway entrance Type City (6" concrete).	189.00	SY	85.00	16,065.00		-		-
Alt4-8	Driveway asphalt patching (2 in. HMA & 4 in. CSTC).	130.00	SY	75.00	9,750.00		-		-
Alt4-9	Asphalt patching (3 in. HMA & 9 in. CSTC).	121.00	SY	90.00	10,890.00		-		-
Alt4-10	Cement concrete pedestrian curb, 6 in. high.	90.00	LF	35.00	3,150.00		-		-

				INLAND ASPHALAT CO RICHLAND, WA					
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ALTERNATIVE 4 SUBTOTAL					\$123,055.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
ALTERNATIVE 4 TOTAL					\$123,055.00		\$0.00		\$0.00
ALTERNATIVE 5: Fiber Reinforcement for HMA (additive to Base Bid)									
Alt5-1	Fiber reinforced asphalt mix.	17,880.00	TON	8.25	147,510.00		-		-
ALTERNATIVE 5 SUBTOTAL					\$147,510.00		\$0.00		\$0.00
0% SALES TAX					-		-		-
ALTERNATIVE 5 TOTAL					\$147,510.00		\$0.00		\$0.00
ALTERNATIVE 6: 1/2 Inch Additional HMA									
Alt6-1	Mobilization (this alternative only).	1.00	LS	2,500.00	2,500.00		-		-
Alt6-2	Project temporary traffic control (this alternative only).	1.00	LS	7,500.00	7,500.00		-		-
Alt6-3	Planing bituminous pavement (profile, approx. 1/2 in. thick).	156,900.00	SY	0.25	39,225.00		-		-
Alt6-4	HMA CL. 1/2 in. Pg 64-28 (1/2 in. thick).	4,470.00	TON	83.00	371,010.00		-		-
Alt6-5	Fiber reinforced asphalt mix.	4,470.00	TON	8.25	36,877.50		-		-
ALTERNATIVE 6 SUBTOTAL					\$457,112.50		\$0.00		\$0.00
0% SALES TAX					-		-		-
ALTERNATIVE 6 TOTAL					\$457,112.50		\$0.00		\$0.00
SCHEDULE A - BASE BID					\$4,671,776.00		\$0.00		\$0.00
SCHEDULE B - TRAFFIC SIGNAL WORK					160,500.00		0.00		0.00
SCHEDULE C - BATTELLE MISC WORK					151,205.00		0.00		0.00
SCHEDULE D - WATER UTILITY WORK					73,297.44		0.00		0.00
SCHEDULE E - SEWER UTILITY WORK					16,175.00		0.00		0.00
GRAND TOTAL (BASE BID)					\$5,072,953.44		\$0.00		\$0.00
BASE BID + ALT 1 + ALT 2 + ALT3 + ALT 4 + ALT 5 + ALT 6 TOTAL					\$5,990,905.94		\$0.00		\$0.00
BASE BID + ALT 1 + ALT 2 + ALT3 + ALT 4 + ALT 5 TOTAL					\$5,533,793.44		\$0.00		\$0.00
BASE BID + ALT 1 + ALT 2 + ALT3 + ALT 4 TOTAL					\$5,386,283.44		\$0.00		\$0.00
BASE BID + ALT 1 + ALT 2 + ALT3 TOTAL					\$5,263,228.44		\$0.00		\$0.00
BASE BID + ALT 1 + ALT 2 TOTAL					\$5,199,428.44		\$0.00		\$0.00
BASE BID + ALT 1 TOTAL					\$5,146,383.44		\$0.00		\$0.00
BASE BID TOTAL					\$5,072,953.44		\$0.00		\$0.00

GEORGE WASHINGTON WAY PAVEMENT PRESERVATION

PROJECT FUNDING IS PROPOSED AS FOLLOWS:

		<u>available</u>
WSDOT NHPP GRANT	\$ 3,073,600.00	
TRANSPORTATION BENEFIT DISTRICT	474,772.00	
REET 1ST 14%	72,013.00	
REET 2ND 14%	477,987.00	
GENERAL FUND	293,628.00	
BUSINESS LICENSE RESERVE FUND	45,000.00	
2019 PAVEMENT PRESERVATION PROGRAM	100,203.93	604,290.13
BATTELLE CONTRIBUTION	153,705.21	
WATER DISTRIBUTION SYSTEM REPAIR & REPLACEMT	79,138.31	816,371.40
SEWER COLLECTION SYSTEM RENEW & REPLACEMT	12,906.23	2,636,436.28
STORM REHAB & REPLACEMENT	86,749.00	86,749.28
TOTAL PROJECT FUNDS	\$ 4,782,953.68	

PROJECT EXPENSES ARE ESTIMATED AS FOLLOWS:

DESIGN - PW ENG	\$ 160,000.00
CNST MGMT - PW ENG	75,000.00
CONSTRUCTION CONTRACT	4,294,925.24
ALTERNATIVE 1	53,028.44
CONTINGENCY	200,000.00
TOTAL PROJECT COSTS	\$ 4,782,953.68

REMAINING BUDGET (0.00)



COUNCIL AGENDA ITEM COVERSHEET

Council Date: 6/4/2019

Agenda Category: Expenditures - Approval

Core Focus Area I - Promote Financial Stability & Operational Effectiveness

Subject:

Expenditures from May 9, 2019 - May 24, 2019 for \$7,664,572.99 including Check Nos. 268096-268545, Wire Nos. 7530-7553, Payroll Check Nos. 150574-151112, and Payroll Wire/ACH Nos. 10978-10993

Department:

Administrative Services

Ordinance/Resolution Number:

Document Type:

Expenditures

Recommended Motion:

Approve the expenditures from May 9, 2019, to May 24, 2019 in the amount of \$7,664,572.99.

Summary:

Breakdown of Expenditures:

Check Nos.	268096-268545	2,586,209.33
Wire Nos.	7530-7553	2,695,850.59
Payroll Check Nos.	150574-151112	27,631.67
Payroll Wires/ACH	10978-10993	2,354,881.40
TOTAL		\$7,664,572.99

Fiscal Impact:

Yes

Total Disbursements: \$7,664,572.99.

Attachments:

1. Wire Transfers
2. Voucher Listing Report

VOUCHER LISTING REPORT
SUMMARY OF WIRE TRANSFERS
MAY 9, 2019 - MAY 24, 2019

Payee	Wire Description	Amount
Claim Wires - Wire No. 7530 to 7553		
Apollo, Inc.	Duportail Bridge - Pay Estimate 14	1,624,613.82
CIGNA Health/Matrix/QBE/VSP	Insurance Claims	352,688.17
Culbert Construction	Swift Blvd. Improvements Pay Estimate 5	509,583.17
Discovery Benefits	Section 125	5,204.96
Richland Golf Management Corporation	Col. Pt. Operating Reimb	203,760.47
	Total Claim Wire Transfers	\$ 2,695,850.59
Payroll Wires & Direct Deposits (ACH) - Wire No. 10978 to 10993		
Payroll Wires *see description below	Total Payroll Wire Transfers & Deposits	\$ 2,354,881.40
Total Claim & Payroll Wires/ACH		\$ 5,050,731.99

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



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 001	GENERAL FUND				
Division:	000	UNASSIGNED			
BANK OF AMERICA		19040057282	268332	BANK ANALYSIS FEES	\$3,860.38
BENTON COUNTY TREASURER		0419BC	268456	CRIME VICTIMS COMP BCDC-APR 19	\$864.21
BUECHLER, KENNETH		19-191 BUECHLER	268216	19-191 ICC FIRE INSP II CRS	\$870.75
EVERHAM, PAT		19-205 EVERHAM	268235	19-205 PNWS AWWA CONF	\$906.30
HOGUE, ERIN		19-061 HOGUE	268246	19-061 LE RECORDS CRSE	\$150.00
LETTRICK, R. KIM		19-212 LETTRICK	268260	19-212 STATE AC & SUBCOMMIT	\$249.34
PERMIT REFUND		2019-000004	268336	DUPLICATE PERMIT-REFUND CUST	\$65.45
RECWARE REFUND		050719	268219	DEPOSIT REFUND PARKS & REC	\$76.50
				DEPOSIT REFUND PARKS & REC	\$98.00
				DEPOSIT REFUND PARKS & REC	\$150.00
			268247	DEPOSIT REFUND PARKS & REC	\$150.00
				DEPOSIT REFUND PARKS & REC	\$98.00
				DEPOSIT REFUND PARKS & REC	\$76.50
			268270	DEPOSIT REFUND PARKS & REC	\$76.50
				DEPOSIT REFUND PARKS & REC	\$98.00
				DEPOSIT REFUND PARKS & REC	\$150.00
			268293	DEPOSIT REFUND PARKS & REC	\$98.00
				DEPOSIT REFUND PARKS & REC	\$150.00
				DEPOSIT REFUND PARKS & REC	\$76.50
			268296	DEPOSIT REFUND PARKS & REC	\$98.00
				DEPOSIT REFUND PARKS & REC	\$76.50
				DEPOSIT REFUND PARKS & REC	\$150.00
			268310	DEPOSIT REFUND PARKS & REC	\$150.00
				DEPOSIT REFUND PARKS & REC	\$76.50
				DEPOSIT REFUND PARKS & REC	\$98.00
			268315	DEPOSIT REFUND PARKS & REC	\$76.50
				DEPOSIT REFUND PARKS & REC	\$98.00
				DEPOSIT REFUND PARKS & REC	\$150.00
SCHIESSL, JOE		19-087 SCHIESSL	268294	19-087 2019 NAT PLANNING CO	\$380.00
SCHNEIDER, RON		19-070 SCHNEIDER	268295	19-070 ON TRGT SOLUTIONS	\$331.20
SILLER, DAURICE		19-208 SILLER	268299	19-208 EVERGREEN CONF	\$244.00
STEVENS, MICHAEL		19-202 STEVENS	268305	19-202 PLANG ASSOC OF WA	\$314.06
STOVALL, JAMES		19-190 STOVALL	268306	19-190 NFA SHAPING THE FUTU	\$110.00
WASHINGTON STATE TREASURER		0419WS	268536	FINES & FORFEITURES BC-APR 19	\$46,974.51
WHITNEY, CLINT		19-204 WHITNEY	268320	19-204 IBEW/NECA SAFETY SUM	\$575.76
WILKERSON, TREVOR		19-217 WILKERSON	268321	19-217 IBEW/NECA SAFETY SUM	\$575.76
UNASSIGNED TOTAL ****					\$58,743.22
Division:	001	CITY COUNCIL			



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BANK OF AMERICA		TXN00044556	268417	JIMMY JOHNS - CTUIR MTG.	\$37.37
		TXN00044580		TRI-CITY REGIONAL CHAMBER - LU	\$25.00
		TXN00044597		PORTER'S REAL BBQ - DINNER SPE	\$215.57
		TXN00044703		ECA - ECA HLW/MEMBER ROUND TAB	\$625.00
		TXN00044873		LANDS END BUS OUTFITTERS - COU	\$71.51
SINGLETON, LARRY		042619	268300	REIMB CDL ENDORSMT	\$102.00
THOMPSON, ROBERT		19-278 THOMPSON	268309	19-278 ECA HLW DISC	\$753.04
TRI-CITIES HISPANIC CHAMBER OF COMMERCE		15872	268403	APR LUNCHEON - ALVAREZ MICHAEL	\$20.00
CITY COUNCIL TOTAL ****					\$1,849.49
Division:	100	CITY MANAGER			
BANK OF AMERICA		TXN00044497	268417	COLLABORATIVE LEADERSHIP TRAIN	\$35.00
		TXN00044739		ASSOC OF WA CITIES - ELECTED O	\$125.00
		TXN00044759		UNITED WAY OF BENT - AWARDS LU	\$20.00
		TXN00044836		STARBUCKS STORE - WCMA LEADERS	\$36.82
		TXN00044845		EXXONMOBIL - ICE - WCMA LEADER	\$3.19
		TXN00044911		ARIEL GOURMET AND GIFTS - POLI	\$59.40
		TXN00044937		SQ SOME BAGELS, INC. - POLICE	\$20.76
		TXN00044939		PANERA BREAD - LUNCH MTG. POLI	\$246.13
		TXN00044947		SAFEWAY - ICE, BANANAS - POLIC	\$13.41
		TXN00044972		SAFEWAY - COFFEE - POLICE CHIE	\$18.41
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$1.65
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$1.60
REENTS, CYNTHIA		19-252 REENTS	268289	19-252 WCMA NW REG MNGRS CO	\$246.11
CITY MANAGER TOTAL ****					\$827.48
Division:	101	CITY CLERK			
BANK OF AMERICA		TXN00044501	268417	WMCA ANNUAL DUES - DCC	\$75.00
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$20.55
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$27.20
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$5.75
CITY CLERK TOTAL ****					\$128.50
Division:	102	CITY ATTORNEY			
BANK OF AMERICA		TXN00044519	268417	BENTON COUNTY AUDITOR - REL OF	\$102.50
		TXN00044563		PRIMA DUES - RISK MANAGEMENT	\$385.00
		TXN00044688		VELOCITYEHS - MSDS ONLINE	\$108.60
		TXN00044874		AFFORDABLE HOUSING WEBINAR - K	\$35.00
		TXN00044966		HILTON VANCOUVER WA - KINTZLEY	\$453.44
BELL BROWN & RIO PLLC		1081	268206	PROSECUTION SRVCS-MAY	\$23,223.72
BENTON COUNTY TREASURER		2019-01 DIST CT	268457	DISTRICT COURT 01/19-4/19	\$76,482.83
CITY OF RICHLAND		19-124 KINTZLEY	268223	19-124 WSAMA SPR CONF	\$314.53
MENKE JACKSON BEYER LLP		04/2019-088	268506	NESS/PAULSEL V. COR	\$5,768.60



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MENKE JACKSON BEYER LLP		04/2019-456	268506	DENNEY V COR - PRA	\$946.34
PITNEY BOWES PURCHASE POWER		03/19-1127-9365	268511	POSTAGE 03/01/19-03/31/19	\$2.50
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$3.00
CITY ATTORNEY TOTAL ****					\$107,826.06
Division:	110	ASSISTANT CITY MANAGER			
AMUNDSON, JON		19-256 AMUNDSON	268199	19-256 WCMA NW REG MNGRS CO	\$235.12
BANK OF AMERICA		TXN00044526	268417	STAPLES - BINDERS, ENVLEOPES	\$49.35
		TXN00044725		STAPLES - DYMO PRINTER	\$95.77
		TXN00044734		AMAZON - UTILITY CART	\$173.75
		TXN00044746		SQ PORTER'S REAL BBQ - SNOW R	\$986.09
		TXN00044895		ESP BAKESHOP - MEETING REFRESH	\$36.00
		TXN00044978		AMAZON.COM - SURPRISING SCIENC	\$18.42
ASSISTANT CITY MANAGER TOTAL ****					\$1,594.50
Division:	111	COMMUNICATIONS & MARKETING			
ABADAN INC		AR62335	268414	PA OFFER SHEETS	\$114.03
ARTMIL		18503 C	268327	CONTRACT NO. 05-09	\$2,615.00
ATOMIC SCREENPRINT & EMBROIDERY		7471	268329	T-SHIRTS KEEP MOVING FRWRD	\$2,895.28
BANK OF AMERICA		TXN00044487	268417	SMARTSHEET - APRIL	\$82.54
		TXN00044569		PROMOTIONALKEYCHAIN - KEY CHAI	\$30.29
		TXN00044574		GAYLORD OPRYLAND RETAI - HOTEL	\$206.30
		TXN00044694		MAILCHIMP MONTHLY - APRIL	\$16.29
		TXN00044712		FRED-MEYER - STORAGE CONTAINER	\$86.77
		TXN00044763		CANVA - APRIL	\$12.95
		TXN00044774		STK Shutterstock - APRIL	\$31.50
		TXN00044781		FRED-MEYER - STORAGE CONTAINER	\$99.76
		TXN00044797		ADOBE STOCK - APRIL	\$32.57
		TXN00044975		ALL ABOUT NETWORK LLC - CITY H	\$2,700.00
XEROX CORPORATION		096831498	268543	BG2-946472 BASE/PRINTS- APR	\$27.69
				BG2-946472 BASE/PRINTS- APR	\$384.40
		096831499		B35-458536 BASE CHG ONLY-APR	\$140.31
		096831500		XU6-476287 BASE/PRINTS- MAY	\$425.01
				XU6-476287 BASE/PRINTS- MAY	\$53.48
COMMUNICATIONS & MARKETING TOTAL ****					\$9,954.17
Division:	112	CABLE COMMUNICATIONS			
BANK OF AMERICA		TXN00044549	268417	NATO A - AWARD ENTRIES	\$195.00
		TXN00044567		Vimeo Plus+	\$65.11
INGHAM, MARK		043019	268248	REIMB MILEAGE 4/3-4/25/19	\$40.02
KEY CODE MEDIA, INC.	P060331	074429	268150	ETC 5.5" COLOR FRAME FOR DESIR	\$91.75
	P060331			FREIGHT	\$65.16
	P060331			LEE FILTERS-MASTER LOCATION FI	\$44.09



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KEY CODE MEDIA, INC.	P060331	074429	268150	ADJUST FOR TAX	(\$0.01)
	P060331			ETC EGG CRATE LOUVRE FOR DESIR	\$651.60
	P060331			ETC BARNDORR FOR DESIRE D22 ST	\$917.45
CABLE COMMUNICATIONS TOTAL ****					\$2,070.17
Division:	113	HANFORD COMMUNITIES			
BANK OF AMERICA		TXN00044869	268417	SIGHT AND SOUND SERVICES - VHS	\$65.16
LARSEN, PAM BROWN		19-255 BROWN-LARS	268257	19-255 ECA HLW DISC	\$1,201.56
HANFORD COMMUNITIES TOTAL ****					\$1,266.72
Division:	120	FIRE			
AUST, RANDY		19-192 AUST	268330	19-192 NAT FIRE ACAD EFO R0	\$369.50
BANK OF AMERICA		TXN00044525	268417	AMAZON - 71 - JANITOR SUPPLIES	\$129.73
		TXN00044644		SMARTSHEET - CHARTS	\$14.12
		TXN00044647		FIRE SAFE EDUCATION - KIDS HEL	\$1,138.50
		TXN00044671		ULINE - EYEWASH	\$102.09
		TXN00044772		CASCADE FIRE - P1714 - HOSE/CO	\$234.03
		TXN00044782		BRUTZMANS - CHAIRS	\$403.89
		TXN00044796		AMAZON - CONF RM CLOCK	\$41.53
		TXN00044811		AMAZON - CONF RM CLOCK	\$39.93
		TXN00044829		CONWAY SHIELD - HELMET SHIELDS	\$222.46
		TXN00044870		LN CURTIS - BLITZFORCE MONITOR	\$1,732.17
		TXN00044879		AMAZON - 73 - STATION SUPPLIES	\$108.71
		TXN00044881		TED BROWN MUSIC - ST INTERCOM	\$822.10
		TXN00044888		MILITARY UNIFORM SUPPLY - WILD	\$41.94
		TXN00044892		AMAZON - 73 - LIGHT BULBS	\$19.37
		TXN00044916		AMAZON - RED TAG HOLDER	\$10.84
		TXN00044938		STAPLES - EXPO MARKERS	\$38.87
		TXN00044956		AMAZON - 74 - STATION SUPPLIES	\$139.33
		TXN00044963		STAPLES - STATION SUPPLIES	\$171.54
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$0.51
BENTON PUD		2768	268459	QTRLY RACK LEASE JAN-MAR 2019	\$543.22
BUECHLER, KENNETH		19-191 BUECHLER	268216	19-191 ICC FIRE INSP CRSE	\$72.85
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$3,937.29
		19-190 STOVALL	268223	19-190 NFA SHAPING THE FUT	\$110.00
		19-191 BUECHLER		19-191 ICC FIRE INSP CRSE	\$870.75
COLUMBIA FITNESS		M1271	268474	SERVICE/LABOR (ST 73)	\$188.89
		M1273		SERVICE/LABOR (ST 71)	\$149.33
CREWSENSE LLC		0012103	268482	MONTHLY USER FEE MAY 2019	\$229.85
D&D TELECOMMUNICATION PROPERTIES LLC		588	268483	PERRY MONUMENT RD RENT 4/19	\$782.87
FRONTIER		05/19-2061880334	268488	VHF PHONE LINE 04/19-05/18/19	\$423.06
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$0.50



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PITNEY BOWES PURCHASE POWER		04/19-1127-9365	268511	POSTAGE 04/01/19-04/30/19	\$0.50
RICHLAND ACE HARDWARE		217436/2	268515	BRAKE CLEANER (ST 72)	\$14.31
		67392/1		EXT CORD/GOOF OFF REMOVER	\$21.70
SEA WESTERN INC	P060153	212261	268171	SHIPPING	\$26.72
	P060153			HAIX FIRE HUNTER "EXTREME" LEA	\$825.36
STOVALL, JAMES		19-190 STOVALL	268306	19-190 NFA SHAPING THE FUT	\$189.20
UNITED PARCEL SERVICE	S018344	000986641209	268532	GROUND PKG TO SEA WESTERN FOR	\$3.81
UPTOWN CLEANERS		16086	268534	LINEN/UNIFORM LAUNDRY SRVCS	\$318.68
		16165		LINEN/UNIFORM LAUNDRY SRVCS	\$342.25
		16254		LINEN/UNIFORM LAUNDRY SRVCS	\$291.46
		16323		LINEN/UNIFORM LAUNDRY SRVCS	\$326.40
FIRE TOTAL ****					\$15,450.16
Division:	130	POLICE			
BANK OF AMERICA		TXN00044460	268417	AMZN Mktp US MW7XZ28K1 - PAPER	\$60.40
		TXN00044461		AMZN Mktp US MW4SF0562 - EARB	\$30.58
		TXN00044469		COLLABORATIVE LEADERSH - REGIS	\$105.00
		TXN00044478		HOMEDEPOT.COM - TOOL SET/COVER	\$301.50
		TXN00044480		AMZN MKTP - OTTERBOX	\$37.25
		TXN00044482		AMZN Mktp US MW9SQ6XN2 - EVIDE	\$150.62
		TXN00044483		DELTA AIR 0062365327205 - BI	\$766.00
		TXN00044492		N AMERICA RESCUE PRODUCT - TOU	\$146.06
		TXN00044494		HOTWIRE - HANSEN HOTEL 19-058	\$378.96
		TXN00044496		EVIDENT INC - SECURITY BAGS	\$206.57
		TXN00044500		UPS 0000002654EE139	\$182.46
		TXN00044515		Amazon.com MW8HC5QZ0 - LASER L	\$171.83
		TXN00044524		PAYPAL NTOA - TEAM MEMBERSHIP	\$150.00
		TXN00044531		EOD.GEAR.COM - PULL LINE/EOD S	\$337.18
		TXN00044535		EVIDENT INC - SECURITY BAGS	\$112.00
		TXN00044539		OFFICE DEPOT #2766 - PRINTER/I	\$143.87
		TXN00044548		STAPLES - PAPER/TONER/BUBBLE M	\$396.16
		TXN00044558		STAPLES - BINDER CLIPS/ENVELOP	\$56.32
		TXN00044570		AMAZON.COM - LABELWRITER TAPE/	\$17.32
				AMAZON.COM - LABELWRITER TAPE/	\$199.82
		TXN00044575		STAPLES - SPOONS/FORKS/KNIVES/	\$105.65
		TXN00044590		SANDYS TROPHIES INC - DOOR SIG	\$12.22
		TXN00044605		PAPA JOHN'S #3765 - SIU CASE M	\$42.66
		TXN00044607		AMZN Mktp - MEDIC ASSAULT PACK	\$459.18
		TXN00044609		PAPA JOHN'S #3765 - SIU CASE M	\$42.66
		TXN00044612		UPS 0000002654EE149	\$181.66
		TXN00044623		NORTECH LABS - FOIL BOX LINERS	\$27.90
		TXN00044624		AMZN Mktp US MW83R3U12 - SHIPP	\$16.18



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BANK OF AMERICA		TXN00044629	268417	GOTPRINT.COM - BUSINESS CARDS	\$63.48
		TXN00044633		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044634		PAYPAL NW GANG INV - Credit N	(\$325.00)
		TXN00044636		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044639		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044640		AMERICAN AIR0012347703998 - CR	\$510.70
		TXN00044641		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044645		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044646		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044650		TAP RACK HOLSTERS & CUSTO - CO	\$89.10
		TXN00044654		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044656		UNITED 0162447633415 - CR	\$409.00
		TXN00044657		DALLAS CHILDRENS ADVOCACY - DA	\$530.00
		TXN00044668		AMZN Mktp US MZ5ZD1OK0 - OTTER	\$34.20
		TXN00044684		TAP RACK HOLSTERS & CUSTO - Cr	(\$30.10)
		TXN00044693		GALLS - WOOL PANTS SMITH	\$77.32
		TXN00044699		THE HOME DEPOT #4746 - STAPLE	\$70.66
		TXN00044736		AMAZON,GAMING NOTEBOOK	\$2,438.07
		TXN00044744		UPS 0000002654EE159	\$60.53
		TXN00044749		AMZN MKTP US MZ2J63LM2 AM - UM	\$40.12
		TXN00044764		GALLS - WOOL PANTS	\$77.32
		TXN00044769		GALLS - CARGO PDU PANTS EDWARD	\$179.16
		TXN00044778		GALLS - BADGE HOLDERS	\$77.31
		TXN00044789		STAPLES - CUSTOM SELF INKING S	\$60.27
		TXN00044790		DELTA AIR 0062367849772 - DA	\$738.00
		TXN00044791		GALLS - STRYKE PANTS MATHENY	\$244.32
		TXN00044792		DELTA AIR 0062367770691 - KP	\$738.00
		TXN00044793		DELTA AIR 0062367770690 - FL	\$738.00
		TXN00044794		DALLAS CHILDRENS ADVOCACY - DA	\$1,590.00
		TXN00044800		OXFORD SUITES SULLIVAN PA - PA	\$250.35
		TXN00044801		DELTA AIR 0062367968587 - GO	\$588.00
		TXN00044802		DELTA AIR 0062367770692 - NE	\$738.00
		TXN00044804		DELTA AIR 0062367849773 - DA	\$738.00
		TXN00044805		EVIDENT INC - NARK II KITS	\$308.25
		TXN00044806		DELTA AIR 0062367849771 - DA	\$738.00
		TXN00044807		DELTA AIR 0062367968586 - WA	\$588.00
		TXN00044819		SANDYS TROPHIES INC - ROOM SIG	\$39.64
		TXN00044820		STAPLES - TONER/PAPER	\$475.81
		TXN00044821		STAPLES - TONER CARTRIDGES	\$166.27
		TXN00044822		DELTA AIR 0062367286856 - AB	\$798.00
		TXN00044823		AMZN MKTP US MZ7Q69GS1 AM - BA	\$482.72



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BANK OF AMERICA		TXN00044828	268417	GALLS - BOOTS PETERSEN	\$206.29
		TXN00044833		UNDER ARMOUR DIRECT VIRT - LS	\$179.12
		TXN00044846		DELTA AIR 0062367286855 - MA	\$798.00
		TXN00044858		THE HOME DEPOT #4746 - ORANGE	\$16.19
		TXN00044859		DELTA AIR 0062367286857 - CA	\$798.00
		TXN00044865		GALLS - STRYKE PANT MATHENY	\$81.44
		TXN00044867		UPS 0000002654EE169	\$22.73
		TXN00044868		BLAUER MANUFACTURING - WATERPR	\$194.99
		TXN00044871		SIMUNITION LTD - Credit REGIST	(\$1,240.00)
		TXN00044872		POLICEONE - REGISTRATION TASER	\$495.00
		TXN00044897		GOOD2GO-INTERNET - TOLL CHARGE	\$4.70
		TXN00044902		GALLS - BOOTS MATHENY	\$249.73
		TXN00044923		SUMURI LLC - MAC MINI	\$2,629.00
		TXN00044930		SUMURI LLC - THUNDERBOLT-3	\$1,499.00
		TXN00044946		STAPLES - XEROX DRUM CARTRIDGE	\$129.00
		TXN00044955		OPTICSPLANET, INC. - EVIDENCE	\$60.90
		TXN00044960		GALLS - TRAFFIC SAFETY VESTS	\$121.63
		TXN00044961		LOWES #00249 - DRILL BITS	\$15.73
		TXN00044964		AMAZON - USB C TO DISPLAYPORT	\$99.84
		TXN00044967		TALOS TACTICAL - STRYKE PANTS	\$219.88
		TXN00044971		GALLS - BARRIER TAPE	\$130.32
		TXN00044981		UPS 0000002654EE179	\$23.62
		TXN00044983		AMZN MKTP US MZ0Y508E2 AM - LA	\$97.73
BERGER, KEVIN CITY OF RICHLAND	19-229 BERGER		268210	19-229 EXPLOSIVE PURCH	\$71.57
	04/2019 APR		268340	CITY UTILITY BILLS/APR 2019	\$2,693.23
	19-058REV HANSON		268223	19-058REV LE RECORDS	\$194.00
	19-061 HOGUE			19-061 LE RECORDS	\$150.00
	19-070 SCHNEIDER			19-070 ON-TRGET SOL	\$331.20
	19-107 NASH			19-107 WSNIA CONF	\$811.00
	19-108 BRAZEAU			19-108 WSNIA CONF	\$626.25
	19-131 FANCHER			19-131 ARIDE	\$319.56
COBB, MICHAEL	19-238 COBB		268225	19-238 LE FUNERAL	\$49.00
FLORENCE, DREW	120218		268241	REIMB TUITION FY 2019	\$523.75
HOGUE, ERIN	19-061 HOGUE		268246	19-061 LE RECORDS	\$93.16
INTEGRA IMAGING PS	Z5B69J9		268249	MED CLRNCE MAYA 19-08191	\$97.00
KADLEC REGIONAL MEDICAL CENTER	H10182800001105		268252	MED CLRNCE MARMO 18-23381	\$113.94
	H10190730002000			MED CLRNCE RISK 19-05720	\$113.94
	H10190770111900			MED CLRNCE MARKEL 19-06060	\$113.94
	H10190820040000			MED CLRNCE ARMIJO 19-06550	\$113.94
	H10190830028600			MED CLRNCE GARZA 19-06602	\$750.58
	H101909600003700			MED CLRNCE THOMPSON 19-07694	\$113.94



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
KOE, BRANDON		19-223 KOE	268254	19-223 WSU REC FAIR	\$39.00
LARSEN GUNSMITHING & FIREARMS	P060100	9591	268255	SAFARILAND 6360-8301-132 - DUT	\$143.35
LN CURTIS & SONS	P060083	INV278716	268261	SHIPPING	\$23.96
	P060083			SBA-SM02-3A-M SAFARI - SUMMIT	\$863.37
LUNDQUIST, ERIK		19-189 LUNDQUIST	268262	19-189 EVIDENCE & SEARCH WA	\$76.00
NELSON, MATT		19-195 NELSON	268272	19-195 SWAT INST	\$112.35
NORTHWEST EMERGENCY PHYSICIANS INC		234781779/511	268273	MED CLRNCE RISK 19-05720	\$334.00
		235325699/511		MED CLRNCE MARKEL 19-06060	\$334.00
OXARC INC		60324512	268276	OXYGEN CYLINDER RENTAL	\$8.34
PARISH, JORY		19-261 PARISH	268280	19-261 TRNG FTP MOD IMPL	\$120.00
PECK, CERISE		050319	268283	REIMB CRCL CLSS COFFEE EXP	\$77.97
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$367.90
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$501.73
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$414.47
RINGOLD EMBROIDERY		1051	268292	CS411 LADIES POLOS	\$80.91
SCHNEIDER, RON		19-070 SCHNEIDER	268295	19-070 ON-TRGET SOL	\$0.02
TEEL INC	P060112	T51234	268181	AT-FLSHBOT TEEL TECHNOLOGIES	\$3,950.00
WA STATE CRIMINAL JUSTICE TRAINING		201132299	268316	LE RECORDS - HANSON/HOGUE	\$200.00
POLICE TOTAL ****					\$44,629.72
Division:	210	ADMINISTRATIVE SERVICES			
KOCH, CATHLEEN A		19-153 KOCK	268371	19-153 AWC LABOR REL INST	\$226.60
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$3.70
ADMINISTRATIVE SERVICES TOTAL ****					\$230.30
Division:	211	FINANCE			
ALLEN, BRANDON		032919	268198	REIMB MILEAGE YAK OR BRDS	\$92.80
BANK OF AMERICA		TXN00044561	268417	STAPLES - Purchase	\$128.67
		TXN00044702		ROUND TABLE PIZZA - Purchase	\$71.97
		TXN00044709		GOTPRINT.COM - BUSINESS CARDS	\$54.85
		TXN00044894		FROST ME SWEET - Purchase	\$50.55
		TXN00044914		JIMMY JOHNS - 1702 - E - Purch	\$52.91
		TXN00044944		STAPLES - Purchase	\$92.98
		TXN00044957		AMERICAN PAYROLL ASSOC - Purch	\$254.00
FEDERAL EXPRESS CORP		6-526-88553	268486	FED EX SHIPPING CHARGES	\$8.44
GARDA CL NORTHWEST INC		10478869	268489	ARMORED CAR SRVCS MAY 2019	\$516.12
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$1,126.60
				POSTAGE 02/01/19-02/28/19	\$2,146.40
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$1,713.40
				POSTAGE 03/01/19-03/31/19	\$912.70
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$1,434.85
				POSTAGE 04/01/19-04/30/19	\$837.10



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
STATE AUDITOR'S OFFICE		L130768	268525	AUDIT SERVICES-APR 2019	\$2,877.88
XEROX CORPORATION		096831495	268543	LX5-692029 BASE/PRINTS-APR	\$187.21
		096876772		MX4-346672 BASE/PRINTS-APR	\$306.04
FINANCE TOTAL ****					\$12,865.47
Division:	212	PURCHASING			
BANK OF AMERICA		TXN00044583	268417	OFFICE DEPOT/MOUSE PADS,MOUSE	\$42.41
				OFFICE DEPOT/MOUSE PAD,NOTEBOO	\$28.72
		TXN00044683		MRSC SMALL WORKS RSTR	\$1,145.00
		TXN00044733		MRSC SMALL WORKS RSTR 2019	\$745.00
		TXN00044740		MRSC SM WORKS RSTR-CREDIT	(\$1,145.00)
CANON FINANCIAL SERVICES, INC	S018198	20104550	268462	2019 COPIER LEASE & USAGE CHAR	\$46.55
	S018198			2019 COPIER LEASE & USAGE CHAR	\$186.22
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$763.78
ORKIN EXTERMINATING INC	S018202	182813361	268162	2019 PEST CONTROL SERVICES FOR	\$33.57
	S018202			2019 PEST CONTROL SERVICES FOR	\$33.56
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$5.65
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$2.50
XEROX CORPORATION		096876773	268322	MX4-354245 BASE/PRINTS-APR-HR	\$236.70
		096876774		MX4-133936 BASE/PRINTS-APR	\$205.69
PURCHASING TOTAL ****					\$2,330.35
Division:	213	INFORMATION TECHNOLOGY			
BANK OF AMERICA		TXN00044466	268417	DELL,PRECISION DUAL THUNDERBOL	\$313.41
		TXN00044486		DNH GODADDY.COM,.COM DOMAIN RE	\$23.18
		TXN00044510		PMI - Certification,PMP EXAM B	\$405.00
		TXN00044511		PMI - Membership,INDIVIDUAL ME	\$139.00
		TXN00044540		TECH CONFERE...,SHAREPOINT FES	\$6,285.00
		TXN00044547		WWW.NEWEGG.COM,APC NETWORK CAR	\$941.57
		TXN00044589		WWW.NEWEGG.COM,APC SMART UPS	\$4,397.84
		TXN00044592		DMI DELL K-12/GOVT,POWER ADAP	\$266.02
		TXN00044611		AMAZON,PATCH CABLE,SCREWS,PHON	\$45.39
		TXN00044685		AMAZON,WIRELESS HEADSET	\$28.19
		TXN00044697		FS COM INC,CISCO TRANSCEIVER M	\$50.50
		TXN00044698		DELL,LITHIUM-ION BATTERY	\$152.03
		TXN00044713		BELKIN CORPORATION,LINKSYS ETH	\$54.29
		TXN00044714		MICROSOFT ANSWER DESK,ONLINE C	\$499.00
		TXN00044799		DELL,27 MONITOR	\$487.11
		TXN00044834		ERGOMART - DESK MOUNT	\$244.31
		TXN00044843		CABLES FOR LESS,PATCH CABLES	\$410.65
		TXN00044848		AMAZON,SURGE PROTECTOR POWER S	\$2,112.00
		TXN00044907		AMAZON,POE INJECTOR	\$188.91



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044908	268417	DELL,LITHIUM BATTERY	\$158.54
		TXN00044932		DNH GODADDY.COM,.COM DOMAIN RE	\$19.73
		TXN00044942		WAL-MART #3261,IPAD PROTECTOR	\$15.17
BERRY DUNN MCNEIL & PARKER, LLC	P058605	377905	268211	Professional Implementation	\$3,990.00
	P058605			Estimated Travel for Implement	\$579.00
	P058605	378475		Estimated Travel for Implement	\$717.44
	P058605			Professional Implementation	\$10,640.00
	P058605	379069		Professional Implementation	\$2,850.00
	P058605			Estimated Travel for Implement	\$229.00
	P058605	379838		Professional Implementation	\$9,140.00
	P058605			Estimated Travel for Implement	\$925.91
BIZODO INC SEAMLESS DOCS	P060371	2779	268461	ACTIVE DIRECTORY INTEGRATION	\$16,150.00
CASELLE INC	P059949	94905	268465	CONTRACT SUPPORT AND MAINTENAN	\$169.33
CDW GOVERNMENT INC	P060294	RZX5842	268109	DESKTOP SCANNERS, Fujitsu FI-7	\$62,825.10
CERIUM NETWORKS INC	P060227	I075966	268466	FREIGHT	\$46.17
	P060227			REPLACEMENT SWITCHES CISCO 920	\$21,447.41
	P060226	I075967		WIRELESS CONTROLLER REPLACEMEN	\$18,428.12
	P060226			FREIGHT	\$20.09
	P060369	I076030		ENGINEER REMOTE SYS PROGRAMMIN	\$304.08
	P060370	I076040		ENGINEER PROGRAMMING SW BASIC	\$304.08
	P060195	I076366		MS- ACTIVE DIRECTORY ENVIRONME	\$781.92
COLUMBIA BASIN INFORMATION TECHNOLOGY	P059953	2409	268115	100MBPS FULL DUPLEX INTERNET	\$800.00
SP MARKETPLACE	P060354	6531	268302	ANNUAL SUBSCRIPTION RENEWAL SP	\$1,723.00
TECHSMITH CORPORATION	P060352	I586891	268308	SNAGIT MAINTENANCE RENEWAL	\$276.92
XO COMMUNICATIONS SERVICES LLC	S018343	0322669653	268544	PRI CIRCUIT 5/1/19 - 5/31/19	\$699.18

INFORMATION TECHNOLOGY TOTAL ****

\$170,283.59

Division: 220 HUMAN RESOURCES

BANK OF AMERICA		TXN00044552	268417	ESS-BACKGROUND CHECKS	\$98.50
		TXN00044571		ESS-BACKGROUND CHECKS	\$82.00
		TXN00044710		STAPLES-BANKERS BOXES	\$54.60
		TXN00044751		ESS-BACKGROUND CHECKS	\$221.00
		TXN00044761		ESS-BACKGROUND CHECKS	\$29.00
		TXN00044835		ESS-BACKGROUND CHECKS	\$110.00
		TXN00044852		ESS-BACKGROUND CHECKS	\$408.00
BIOSH		5518	268460	DOT DRUG/ALCOHOL SCREEN	\$120.00
PAULSEN, LACEY		043019	268281	REIMB MILEAGE 1/8-4/18/19	\$104.40
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$3.15
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$5.75
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$7.90

HUMAN RESOURCES TOTAL ****

\$1,244.30



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division:	300	DEVELOPMENT SERVICES ADMIN			
ABADAN INC		AR61692	268414	LG FORMAT SCANNER	\$155.24
BANK OF AMERICA		TXN00044559	268417	LU LU CRAFT BAR & KI - RECRUIT	\$42.53
		TXN00044663		STAPLES - STORAGE BINS	\$23.87
		TXN00044691		WALGREENS #7043 - PUBLIC TRANS	\$42.00
		TXN00044695		UBER - TRIP # 19-025, K. JENS	\$35.80
		TXN00044711		UNITED - BAGGAGE FEE, TRIP #19	\$30.00
		TXN00044753		ATTORNEY & NOTARY SUPPLY - TRA	\$135.00
		TXN00044757		STAPLES - A/V COMPUTER CABLE R	\$17.35
		TXN00044759		UNITED WAY OF BENT - AWARDS LU	\$20.00
		TXN00044817		MARRIOTT - TRIP #19-025, HOTEL	\$2,204.16
		TXN00044824		UBER TRIP - TRIP# 19-025, K.	\$34.18
		TXN00044855		RPS PASCO - PARKING, TRIP #19-	\$80.00
		TXN00044866		UNITED - BAGGAGE FEE, TRIP #19	\$30.00
		TXN00044928		AMAZON - STATIONARY	\$18.43
		TXN00044952		ATTORNEY & NOTARY SUPPLY - TRN	\$270.00
		TXN00044973		OTC BRANDS, INC. - BSM MATERI	\$63.34
JENSEN, KERWIN		19-025 JENSEN	268251	19-025 AMERICAN PLAN ASSOC	\$936.60
PITNEY BOWES PURCHASE POWER		04/19-1127-9365	268511	POSTAGE 04/01/19-04/30/19	\$0.50
XEROX CORPORATION		096831487	268543	MX4-343197 BASE/PRINTS-APR	\$392.41
		096831489	268412	LX5-692207 BASE/PRINTS-APR	\$72.81
DEVELOPMENT SERVICES ADMIN TOTAL ****					\$4,604.22
Division:	301	DEVELOPMENT SERVICES			
BANK OF AMERICA		TXN00044541	268417	WPY PAW - ANNUAL MEMBERSHIP -	\$450.00
		TXN00044643		GOTPRINT.COM - BUSINESS CARDS	\$79.83
		TXN00044662		STAPLES - NTBK, STENO, WIPES,P	\$82.99
		TXN00044678		STAPLES - SHELF BINS	\$45.35
		TXN00044679		THE SEMINAR GROUP - REGISTRAT	\$649.00
		TXN00044680		EXPEDIA - HOTEL, TRIP 19-093	\$464.10
		TXN00044730		HARBOR FREIGHT TOOLS-FLASHLIGH	\$10.85
		TXN00044766		INT'L CODE COUNCIL INC - BSM M	\$163.03
BENTON CLEAN AIR AUTHORITY		2019-COR-Q2	268455	2ND QTR 2019 ASSESSMENT PYMT	\$15,186.34
CITY OF RICHLAND		19-202 STEVENS	268223	19-202 PLAN ASSOC OF WA	\$314.06
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$37.25
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$1.15
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$99.90
STEVENS, MICHAEL		19-202 STEVENS	268305	19-202 PLAN ASSOC OF WA	\$182.12
WA STATE DEPT OF FISH & WILDLIFE		7490	268317	PRIORITY HABITAT MAPS	\$40.00
WASHINGTON STATE TREASURER		GHBEIN 2019	268231	NOTARY APPLICATION-GHBEIN	\$30.00
		SCHUSTER 2019		NOTARY APPLICATION-SCHUSTER	\$30.00



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
WATER SOLUTIONS INC		21263	268537	3 WTR MACHINES -MAY 2019	\$16.29
				3 WTR MACHINES -MAY 2019	\$39.63
DEVELOPMENT SERVICES TOTAL****					\$17,921.89
Division:	302	REDEVELOPMENT			
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$5.50
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$2.50
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$12.75
REDEVELOPMENT TOTAL****					\$20.75
Division:	303	LIBRARY			
BANK OF AMERICA		TXN00044465	268417	MIDWEST AV	\$1,131.54
		TXN00044468		INGRAM BOOKS	\$383.78
		TXN00044485		INGRAM BOOKS	\$1,134.32
		TXN00044506		WWW COSTCO COM - Purchase	\$162.88
		TXN00044509		INGRAM BOOKS	\$489.47
		TXN00044528		LEGEND ID - Purchase	\$1,702.58
		TXN00044532		INGRAM BOOKS	\$301.70
		TXN00044542		STAPLES - Purchase	\$254.54
		TXN00044546		BLACKSTONE AUDIO	\$225.00
		TXN00044550		INGRAM BOOKS	\$87.72
		TXN00044554		COSTCO WHSE #0486 - Purchase	\$23.87
		TXN00044562		INGRAM BOOKS	\$199.78
		TXN00044566		TARGET 00023143 - Purch	\$76.12
		TXN00044578		INGRAM BOOKS	\$38.66
		TXN00044579		MIDWEST DVD	\$710.13
		TXN00044584		INGRAM BOOKS	\$1,059.47
		TXN00044586		INGRAM BOOKS	\$73.34
		TXN00044587		SIGNS.COM - Purchase	\$132.69
		TXN00044591		MIDWEST DVD	\$777.69
		TXN00044601		INGRAM AUDIO	\$19.10
		TXN00044602		INGRAM BOOKS	\$86.14
		TXN00044608		INGRAM BOOKS	\$197.81
		TXN00044610		OVERDRIVE DIGITAL	\$385.60
		TXN00044615		INGRAM BOOKS	\$71.39
		TXN00044622		INGRAM BOOKS	\$132.29
		TXN00044635		INGRAM BOOKS	\$345.39
		TXN00044637		INGRAM BOOKS	\$52.32
		TXN00044651		COSTCO WHSE #0486 - Credit	(\$82.73)
		TXN00044652		INGRAM BOOKS	\$63.21
		TXN00044704		INGRAMBOOKS	\$862.56
		TXN00044705		INGRAM BOOKS	\$1,148.46



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044720	268417	INGRAM BOOKS	\$31.71
		TXN00044721		INGRAM BOOKS	\$59.40
		TXN00044724		INGRAM BOOKS	\$53.37
		TXN00044732		AMAZON BOOK	\$25.73
		TXN00044754		HILTON VANCOUVER WA - Purchase	\$595.53
		TXN00044755		INGRAM BOOKS	\$419.09
		TXN00044765		HILTON VANCOUVER WA - Purchase	\$241.57
		TXN00044768		INGRAM BOOKS	\$201.52
		TXN00044780		INGRAM BOOKS	\$279.76
		TXN00044787		INGRAM BOOKS	\$1,083.02
		TXN00044814		POS PORTAL - Credit	(\$222.28)
		TXN00044839		INGRAM BOOKS	\$205.04
		TXN00044850		STAPLES - Purchase	\$81.27
		TXN00044856		INGRAM BOOKS	\$375.95
		TXN00044877		INGRAM BOOKS	\$28.69
		TXN00044889		INGRAM BOOKS	\$106.36
		TXN00044890		AMZN Mktp US MZ63V7M20 - Purch	\$135.74
		TXN00044898		INGRAM BOOKS	\$149.85
		TXN00044901		OVERDRIVE DIGITAL	\$317.00
		TXN00044910		DEMCO INC - Purchase	\$114.64
		TXN00044929		INGRAM BOOKS	\$89.16
		TXN00044931		INGRAM BOOKS	\$46.70
		TXN00044940		INGRAM BOOKS	\$379.69
		TXN00044941		INGRAM BOOKS	\$511.83
		TXN00044948		INGRAM BOOKS	\$1,280.54
		TXN00044962		INGRAM BOOKS	\$120.70
		TXN00044965		Forward - Purchase	\$1.00
		TXN00044968		MIDWEST DVD	\$1,964.17
		TXN00044980		BLACKSTONE AUDIO	\$299.98
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$3,824.80
		19-208 SILLER	268223	19-208 EVRGRN CONF	\$244.00
		19-211 TALBOTT	268342	19-211 OR LIB ASSOC WA LIB	\$330.00
FRONTIER	S018342	04/19 5099433152	268488	TELEPHONE CHARGE 5/4/19-6/3/19	\$380.35
PEACH-ATKINS, D'ETTE		19-209 PEACH-ATKI	268282	19-209 EVERGRN CONF	\$383.75
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$510.42
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$398.86
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$809.17
		19-208 SILLER	268299	19-208 EVRGRN CONF	\$60.00

LIBRARY TOTAL ****

\$28,164.90

Division: 330 PARKS & RECREATION ADMIN

BANK OF AMERICA	TXN00044707	268417	HILTON VANCOUVER WA - WRPA J.	\$205.84
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City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044728	268417	HILTON VANCOUVER WA - S. GARTS	\$411.68
		TXN00044777		HILTON HOTELS - NPA CONFERENCE	\$974.70
CITY OF RICHLAND		19-087 SCHIESSL	268223	19-087 NAT PLAN CONF	\$380.00
MICHAEL TERRELL-LANDSCAPE ARCHITECTURE, PLLC	P059793	3563	268157	UPDATE PARK MASTER PLAN	\$4,946.50
SCHIESSL, JOE		19-087 SCHIESSL	268294	19-087 NAT PLAN CONF	\$20.00
PARKS & RECREATION ADMIN TOTAL ****					\$6,938.72
Division:	331	PARKS & REC - RECREATION			
ARNOLD MAP SERVICE		7845	268201	WASHINGTON MAPS FOR CORCH	\$158.21
AVANTECH INC	P060154	19-3356	268203	TAI CHI	\$300.24
BANK OF AMERICA		TXN00044464	268417	SHERRY GARTSIDE WRPA FULL REGI	\$409.00
		TXN00044467		GRIGGS ACE RICHLAND - SUPPLIES	\$16.19
		TXN00044481		GRIGGS ACE RICHLAND - SUPPLIES	\$10.92
		TXN00044517		200 LIBRARY MOVIE LICENSE	\$1,317.00
		TXN00044530		400 POP UP PLAY DAY	\$34.95
		TXN00044572		WAL-MART #3261 - OFFICE SUPPLI	\$54.30
		TXN00044582		SIGNSIMPL LLC,PERSONAL PLAN	\$16.00
		TXN00044593		PRINTER TONER	\$224.78
		TXN00044606		500 - CPR FACE SHIELD AND GLOV	\$40.25
		TXN00044666		200 BUNNY TABLE DECORATIONS	\$36.92
		TXN00044681		200 MORNING WITH MR BUNNY	\$33.34
		TXN00044682		500 - PRINTER PAPER	\$51.20
		TXN00044689		200 SIGN FRAMS FOR EVENTS	\$63.02
		TXN00044692		200 BUNNY ARTS AND CRAFT SUPPL	\$33.82
		TXN00044706		200 BUNNY ARTS AND CRAFT SUPPL	\$8.93
		TXN00044726		HILTON VANCOUVER WA - WRPA J.	\$552.48
		TXN00044847		YOKE'S - ARBOR DAY COOKIES	\$31.24
		TXN00044849		HOME BASE	\$29.95
		TXN00044876		BIG 5 SPORTING GOODS 293 - BIL	\$6.49
		TXN00044896		200 LIFEGAURD TRAINING SUPPLIE	\$131.43
		TXN00044915		200 LIFEGUARD TRAINING SUPPLIE	\$909.79
		TXN00044925		FRED-MEYER #0286 - RIBBON CUTT	\$31.67
		TXN00044936		SQ HARRINGTON'S TR - NAME BAD	\$61.90
		TXN00044950		500 LEADERSHIP BOOKS	\$134.94
CAMARENA LATIN RHYTHMS		APRIL 2019	268218	TANGO INSTRUCTOR-APRIL	\$1,346.95
CITY OF RICHLAND		102178.032	268344	P&R SCHOLARSHIP-RAIDAN VALLE	\$74.50
		1022059.032		P&R SCHOLARSHIP-REESE TAIT FTB	\$58.00
		1022334.032		P&R SCHOLARSHIP-ETHAN PAYSENO	\$85.50
		19-156 JACKSON	268223	19-156 WA REC & PARK ASSOC	\$128.00
MILLER, JO ANN		APRIL 2019	268267	DANCE INSTRUCTOR-APRIL	\$757.93
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$1.50



City Of Richland

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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES PURCHASE POWER		03/19-1127-9365	268511	POSTAGE 03/01/19-03/31/19	\$4.50
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$7.80
RICHLAND ACE HARDWARE		217115/2	268388	FASTENER	\$0.43
		66786/1		PADLOCKS FOR COMMUNITY GARDENS	\$19.52
		67606/1		BATTERIES RCC	\$4.33
US LINEN & UNIFORM		2324549	268405	FLOOR MATS RCC 500 AMON	\$10.88
		2328359		FLOOR MATS RCC 500 AMON	\$10.88
		2339734		FLOOR MATS RCC 500 AMON	\$10.88
		2347365		FLLOR MATS RCC 500 AMON	\$10.88
		2351179		FLOOR MATS RCC 500 AMON	\$10.88
		2354988		FLOOR MATS RCC 500 AMON	\$10.88
USA FOOTBALL DBA		INV-201901-11484	268406	206 NFL FLAG JERSEYS	\$6,224.46
		INV-201904-11516		100 - NFL FLAG JERSEYS	\$531.71
PARKS & REC - RECREATION TOTAL ****					\$14,009.37
Division: 335	PARKS & REC - PARKS&FACILITIES				
ABM JANITORIAL NORTHWEST		13817764	268324	JANITORIAL SRVCS-MAY	\$619.82
				JANITORIAL SRVCS-MAY	\$3,417.76
				JANITORIAL SRVCS-MAY	\$2,933.53
				JANITORIAL SRVCS-MAY	\$2,526.46
AIREFCO INC		4174005	268197	HVAC PARTS	\$212.95
BANK OF AMERICA		TXN00044470	268417	HOME DEPOT - REPAIR PARTS - LE	\$14.39
		TXN00044473		HOME DEPOT - REPAIR PARTS - LE	\$6.47
		TXN00044475		OREILLY AUTO - STRIPE TAPE - C	\$8.67
		TXN00044477		HOME DEPOT - PARKING BUMPER RE	\$3.80
		TXN00044484		HOME DEPOT - REPAIR PARTS - LE	\$13.66
		TXN00044488		FRANCHINO'S STONE - BLIND REPA	\$158.24
		TXN00044521		AMAZON - WIND METERS	\$36.90
		TXN00044543		SUPPLYWORKS - SOAP DISPENSORS	\$17.71
		TXN00044544		NW MARINE SUPPLY/DOCK BUMPERS	\$4,295.13
		TXN00044545		AMAZON - CORD REEL - STA. 74	\$17.52
		TXN00044557		OFFICE DEPOT - NOTE BOOKS, REP	\$37.24
		TXN00044564		LOWES - DISHWASHER - STA. 73	\$604.12
		TXN00044565		SUN WEST - HARPER, MELVILLE, S	\$102.02
		TXN00044581		Amazon Prime - OFFICE SUPPLIES	\$14.11
		TXN00044585		KENNEWICK RANCH AND HOME - WEL	\$33.66
		TXN00044595		OFFICE DEPOT - TONER	\$304.49
		TXN00044596		TEST EQUIPMENT DEPOT - TEMP &	\$51.88
		TXN00044626		BC SALES - POLARIZED GLASSES	\$43.39
		TXN00044672		HOME DEPOT - GREASE REMOVAL -	\$44.38
		TXN00044715		HOME DEPOT - HVAC PARTS	\$82.43
		TXN00044727		HOME DEPOT - TRUCK ORGANIZERS	\$37.64



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044738	268417	SUPPLYWORKS - SANITIZER, SOAP	\$477.21
		TXN00044748		AMAZON - BABY CHANGING STATION	\$1,088.94
		TXN00044815		BLEYHL - TOOL FOR TRUCK	\$73.84
		TXN00044826		HOME DEPOT - STEP REPAIR PARTS	\$77.80
		TXN00044837		PERFECTION GLASS - DOOR REPAIR	\$166.16
		TXN00044863		KNOX COMPANY - STANDPIPE LOCK	\$438.74
		TXN00044864		AMAZON - FLOOR SCRUBBING BRUS	\$94.95
		TXN00044906		SUPPLYWORKS - SANITIZER	\$270.54
		TXN00044909		HOME DEPOT - BENCH VANDALISM P	\$23.24
		TXN00044912		ACE - KEYS	\$5.63
		TXN00044917		HOME DEPOT - SQUEEGEE PUSHBROO	\$97.61
		TXN00044918		AMAZON - FLOOR CLEANING PADS	\$97.69
		TXN00044921		EAGLE ROCK - BALLAST - 1776 CO	\$503.90
		TXN00044951		ACE - IRRIGATION PARTS-BROOKST	\$96.66
		TXN00044970		HARBOR FREIGHT - BINS - TRUCK	\$43.30
BC SALES CO INC		B507419	268204	REPLACEMENT LENS	\$54.19
BEAVER BARK & ROCK		940598	268205	REGULAR GROW	\$99.75
BEDROCK SPECIALTY STONE PRODUCTS	P060211	48059	268454	TWO PARK ENTRY SIGN BOULDERS,	\$10,642.80
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$27.45
CENTRAL HOSE & FITTINGS INC		C030338	268338	HVAC PARTS	\$191.05
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$840.30
				CITY UTILITY BILLS/APR 2019	\$817.40
				CITY UTILITY BILLS/APR 2019	\$925.44
				CITY UTILITY BILLS/APR 2019	\$899.46
				CITY UTILITY BILLS/APR 2019	\$794.15
				CITY UTILITY BILLS/APR 2019	\$754.05
				CITY UTILITY BILLS/APR 2019	\$696.96
				CITY UTILITY BILLS/APR 2019	\$672.85
				CITY UTILITY BILLS/APR 2019	\$652.04
				CITY UTILITY BILLS/APR 2019	\$953.99
				CITY UTILITY BILLS/APR 2019	\$1,005.80
				CITY UTILITY BILLS/APR 2019	\$1,237.24
				CITY UTILITY BILLS/APR 2019	\$1,034.42
				CITY UTILITY BILLS/APR 2019	\$1,048.49
				CITY UTILITY BILLS/APR 2019	\$1,077.57
				CITY UTILITY BILLS/APR 2019	\$3,050.62
				CITY UTILITY BILLS/APR 2019	\$1,154.21
				CITY UTILITY BILLS/APR 2019	\$1,081.03
				CITY UTILITY BILLS/APR 2019	\$1,966.01
				CITY UTILITY BILLS/APR 2019	\$1,100.60
				CITY UTILITY BILLS/APR 2019	\$1,940.92



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$1,601.10
				CITY UTILITY BILLS/APR 2019	\$1,559.06
				CITY UTILITY BILLS/APR 2019	\$1,014.66
				CITY UTILITY BILLS/APR 2019	\$113.23
				CITY UTILITY BILLS/APR 2019	\$136.46
				CITY UTILITY BILLS/APR 2019	\$1,765.26
				CITY UTILITY BILLS/APR 2019	\$129.95
				CITY UTILITY BILLS/APR 2019	\$128.25
				CITY UTILITY BILLS/APR 2019	\$121.43
				CITY UTILITY BILLS/APR 2019	\$120.10
				CITY UTILITY BILLS/APR 2019	\$119.05
				CITY UTILITY BILLS/APR 2019	\$117.74
				CITY UTILITY BILLS/APR 2019	\$247.13
				CITY UTILITY BILLS/APR 2019	\$115.13
				CITY UTILITY BILLS/APR 2019	\$147.05
				CITY UTILITY BILLS/APR 2019	\$110.14
				CITY UTILITY BILLS/APR 2019	\$109.52
				CITY UTILITY BILLS/APR 2019	\$102.51
				CITY UTILITY BILLS/APR 2019	\$95.95
				CITY UTILITY BILLS/APR 2019	\$95.00
				CITY UTILITY BILLS/APR 2019	\$90.85
				CITY UTILITY BILLS/APR 2019	\$70.40
				CITY UTILITY BILLS/APR 2019	\$65.79
				CITY UTILITY BILLS/APR 2019	\$64.05
				CITY UTILITY BILLS/APR 2019	\$116.35
				CITY UTILITY BILLS/APR 2019	\$193.28
				CITY UTILITY BILLS/APR 2019	\$246.48
				CITY UTILITY BILLS/APR 2019	\$241.36
				CITY UTILITY BILLS/APR 2019	\$232.88
				CITY UTILITY BILLS/APR 2019	\$225.37
				CITY UTILITY BILLS/APR 2019	\$221.40
				CITY UTILITY BILLS/APR 2019	\$212.50
				CITY UTILITY BILLS/APR 2019	\$212.20
				CITY UTILITY BILLS/APR 2019	\$207.30
				CITY UTILITY BILLS/APR 2019	\$205.90
				CITY UTILITY BILLS/APR 2019	\$546.44
				CITY UTILITY BILLS/APR 2019	\$198.05
				CITY UTILITY BILLS/APR 2019	\$145.35
				CITY UTILITY BILLS/APR 2019	\$192.75
				CITY UTILITY BILLS/APR 2019	\$191.49
				CITY UTILITY BILLS/APR 2019	\$183.53



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$171.58
				CITY UTILITY BILLS/APR 2019	\$161.50
				CITY UTILITY BILLS/APR 2019	\$156.40
				CITY UTILITY BILLS/APR 2019	\$156.09
				CITY UTILITY BILLS/APR 2019	\$153.00
				CITY UTILITY BILLS/APR 2019	\$51.29
				CITY UTILITY BILLS/APR 2019	\$205.77
				CITY UTILITY BILLS/APR 2019	\$23.87
				CITY UTILITY BILLS/APR 2019	\$61.50
				CITY UTILITY BILLS/APR 2019	\$28.95
				CITY UTILITY BILLS/APR 2019	\$28.93
				CITY UTILITY BILLS/APR 2019	\$28.32
				CITY UTILITY BILLS/APR 2019	\$28.10
				CITY UTILITY BILLS/APR 2019	\$28.05
				CITY UTILITY BILLS/APR 2019	\$27.25
				CITY UTILITY BILLS/APR 2019	\$25.76
				CITY UTILITY BILLS/APR 2019	\$25.36
				CITY UTILITY BILLS/APR 2019	\$29.21
				CITY UTILITY BILLS/APR 2019	\$24.48
				CITY UTILITY BILLS/APR 2019	\$29.80
				CITY UTILITY BILLS/APR 2019	\$23.63
				CITY UTILITY BILLS/APR 2019	\$16.66
				CITY UTILITY BILLS/APR 2019	\$10.71
				CITY UTILITY BILLS/APR 2019	\$10.29
				CITY UTILITY BILLS/APR 2019	\$7.34
				CITY UTILITY BILLS/APR 2019	\$5.05
				CITY UTILITY BILLS/APR 2019	\$2.62
				CITY UTILITY BILLS/APR 2019	\$0.26
				CITY UTILITY BILLS/APR 2019	(\$1,049.85)
				CITY UTILITY BILLS/APR 2019	\$24.95
				CITY UTILITY BILLS/APR 2019	\$37.51
				CITY UTILITY BILLS/APR 2019	\$137.90
				CITY UTILITY BILLS/APR 2019	\$48.03
				CITY UTILITY BILLS/APR 2019	\$47.85
				CITY UTILITY BILLS/APR 2019	\$47.65
				CITY UTILITY BILLS/APR 2019	\$46.80
				CITY UTILITY BILLS/APR 2019	\$45.83
				CITY UTILITY BILLS/APR 2019	\$45.10
				CITY UTILITY BILLS/APR 2019	\$44.42
				CITY UTILITY BILLS/APR 2019	\$41.50
				CITY UTILITY BILLS/APR 2019	\$29.01



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$37.64
				CITY UTILITY BILLS/APR 2019	\$54.66
				CITY UTILITY BILLS/APR 2019	\$36.60
				CITY UTILITY BILLS/APR 2019	\$34.90
				CITY UTILITY BILLS/APR 2019	\$34.05
				CITY UTILITY BILLS/APR 2019	\$33.20
				CITY UTILITY BILLS/APR 2019	\$32.35
				CITY UTILITY BILLS/APR 2019	\$31.50
				CITY UTILITY BILLS/APR 2019	\$31.36
				CITY UTILITY BILLS/APR 2019	\$30.65
				CITY UTILITY BILLS/APR 2019	\$29.82
				CITY UTILITY BILLS/APR 2019	\$37.99
				CITY UTILITY BILLS/APR 2019	\$135.45
				CITY UTILITY BILLS/APR 2019	\$377.90
				CITY UTILITY BILLS/APR 2019	\$389.42
				CITY UTILITY BILLS/APR 2019	\$402.55
				CITY UTILITY BILLS/APR 2019	\$407.70
				CITY UTILITY BILLS/APR 2019	\$417.89
				CITY UTILITY BILLS/APR 2019	\$375.75
				CITY UTILITY BILLS/APR 2019	\$526.15
				CITY UTILITY BILLS/APR 2019	\$530.87
				CITY UTILITY BILLS/APR 2019	\$257.93
				CITY UTILITY BILLS/APR 2019	\$255.00
				CITY UTILITY BILLS/APR 2019	\$517.61
				CITY UTILITY BILLS/APR 2019	\$488.91
				CITY UTILITY BILLS/APR 2019	\$485.35
				CITY UTILITY BILLS/APR 2019	\$454.15
				CITY UTILITY BILLS/APR 2019	\$251.17
				CITY UTILITY BILLS/APR 2019	\$297.32
				CITY UTILITY BILLS/APR 2019	\$363.80
				CITY UTILITY BILLS/APR 2019	\$268.47
				CITY UTILITY BILLS/APR 2019	\$263.54
				CITY UTILITY BILLS/APR 2019	\$272.50
				CITY UTILITY BILLS/APR 2019	\$272.85
				CITY UTILITY BILLS/APR 2019	\$261.89
				CITY UTILITY BILLS/APR 2019	\$305.26
				CITY UTILITY BILLS/APR 2019	\$306.86
				CITY UTILITY BILLS/APR 2019	\$309.90
				CITY UTILITY BILLS/APR 2019	\$316.75
				CITY UTILITY BILLS/APR 2019	\$320.55
				CITY UTILITY BILLS/APR 2019	\$346.78



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$289.85
		04/2019-24	268341	#24 LANDFILL FEES	\$1,772.49
		19-179 HARPER	268223	19-179 WRPA 2019 CONF	\$591.72
		19-180 GARCIA		19-180 WRPA 2019 CONF	\$591.72
COMPLETE CLEANING SYSTEMS		77309	268226	MACHINE SCRUB WAREHOUSE	\$185.50
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		3627-609184	268349	OUTLETS	\$257.38
EB AQUATICS, LLC		1159	268232	COOLING TOWER/VACUUM	\$4,113.00
EWING IRRIGATION PRODUCTS INC		7263626	268236	IRRIGATION PARTS	\$210.91
		7340891	268354	IRRIGATION PARTS STOCK	\$186.86
		7350607		CHRG ON REAIRS FREIGHT ONLY	\$43.44
		7350609		IRRIGATION PARTS	\$391.23
FARMERS EXCHANGE		231490	268237	BELTS-SMALL EQUIP REPAIR	\$159.80
FASTENAL COMPANY		WARIC83564	268356	BAB 5/8X12G DUGOUT PARTS	\$280.62
FERGUSON ENTERPRISES INC		7148215	268358	POOL PARTS	\$426.18
		7153490	268240	WET/DRY VAC, IMPACT DRILL	\$355.69
		7165965	268358	POOL PARTS	\$138.54
		7166040		POOL PARTS	\$200.57
		7166188		POOL PARTS	\$49.37
		7172301		POOL PARTS	\$92.98
		7174278		POOL PARTS	\$48.77
		7174999		POOL PARTS	\$11.52
		7181930		POOL PARTS	\$20.10
FIRST STORAGE PORTABLE LLC		15257	268359	STORAGE UNIT-HORN	\$108.60
FRONTIER FENCE INC		40614	268361	REPAIR COL PARK FIELD 2	\$2,624.86
HERC RENTALS INC		30714307-001	268244	BREAKER 60-69LB ELEC	\$117.29
INLAND ASPHALT CO	P060342	2772861	268135	Asphalt, Inv #2772861 3/27/19	\$30.95
	P060342			Asphalt, Inv #2772861 3/27/19	\$30.95
	P060342	2782082		Asphalt, Inv #2782082 4/15/19	\$115.12
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		1020881	268370	SOLENOID	\$24.98
LAYNE OF WASHINGTON INC		LW19025	268258	PACKING GLAND	\$253.04
MILLER PAINT COMPANY INC		31397349	268266	FIELD PAINT	\$117.12
MOON SECURITY SERVICES INC		977680	268269	NEW CITY HALL	\$71.68
OXARC INC		30644979	268276	DUGOUT SHADES-HORN	\$165.01
		30647021		CO2	\$128.15
		30650827	268381	STARGON	\$90.75
		30654175		CO2 POOL	\$161.81
		60392264		CYLINDER RENTAL-APR FACILITIES	\$153.45
		60392267		CYLINDER RENTAL-APR FACILITIES	\$153.45
PALLIS POOL & PATIO		6939	268277	POOL CHEMICALS	\$351.73
PARAMOUNT SUPPLY COMPANY		916726	268279	IRRIGATION PUMP PARTS	\$823.12
PERFECTION GLASS		9993675006	268284	AUTO OPERATORS-LIBRARY	\$5,973.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$0.50
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$0.50
PLATT ELECTRIC SUPPLY		U987285	268285	NEW DOOR PARTS-LIBRARY	\$104.10
		V003442		NEW DOOR PARTS-LIBRARY	\$4.47
		V007204		NEW DOOR PARTS-LIBRARY	\$4.45
		V056048	268383	OUTLETS	\$180.76
		V083000		OUTLETS	\$178.82
		217420/2	268291	IRRIGATION PARTS	\$40.80
RICHLAND ACE HARDWARE		217421/2		PRUNING SAW	\$30.40
				SPRINKLER HEAD	\$1.51
		217449/2	268515	PLUMBING PARTS	\$8.23
		217453/2		MEASURING TOOLS, LEVELS	\$150.91
		217465/2		JANITORIAL SUPPLIES	\$58.18
		67304/1	268291	IRRIGATION PARTS - UPTOWN	\$24.73
		67319/1		FERT - JOHN DAM	\$46.43
		67345/1		FIX A FLAT	\$14.11
		67366/1		POOL REPAIR PARTS	\$68.94
		67410/1		NOZZLE	\$17.37
		67412/1		GLUE, CAULK, CLEANER	\$48.39
		67414/1		HOSE ADAPTERS	\$18.01
		67442/1		SMALL TOOLS, GLUE, DRANO	\$112.46
		67490/1	268515	BABY CHANGING TABLE PARTS	\$3.65
		67501/1		IRRIGATION PARTS	\$36.54
		67514/1		CHLORINE TABS - FOUNTAIN	\$30.40
		67515/1		LOCKING PLIER	\$20.62
				PLUMBING PARTS	\$29.31
		67540/1		IRRIGATION PARTS	\$3.89
		67546/1		OUTLET TESTING TOOLS	\$46.68
		67559/1		MOWER REPAIR FASTENERS	\$1.56
		67564/1		CONCRETE	\$20.83
		67609/1		IRRIGATION PARTS	\$12.86
		67618/1		FIX A FLAT, BATTERY	\$42.53
		67623/1		PLUMBING PARTS	\$17.35
RICHLAND NAPA		434210	268389	BELT SM EQUIP	\$136.18
		434284		HVAC PARTS	\$37.62
ROOF MAXX		1007	268393	ROOF TREATMENT	\$1,297.86
SIEMENS INDUSTRY INC		5445486912	268298	HVAC CONTROLS-BLDG 100	\$3,202.81
		5445487189		HVAC CONTROLS-BLDG 100	\$681.62
	P060218	5445487722	268173	UPGRADE SHOPS BUILDING 100 TO	\$19,515.42
SPRAGUE PEST SOLUTIONS		3806543	268303	PEST CONTROL-RFD #72	\$103.17
		3806544		PEST CONTROL-RFD #73	\$103.17



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SPRAGUE PEST SOLUTIONS		3806546	268303	PEST CONTROL-RCC	\$124.89
STEEBER'S LOCK SERVICE		543012	268304	SERVICE CALL	\$50.00
		942577		L HANDLE	\$238.92
TACOMA SCREW PRODUCTS INC		22242553	268307	CUT-OFF WHEEL, GLOVES, STEEL	\$8.38
				CUT-OFF WHEEL, GLOVES, STEEL	\$21.46
		22242761	268398	HVAC PARTS	\$25.38
		22243002		POOL PARTS	\$34.46
THE DRAIN SURGEON		40296	268399	COL PARK WEST BOAT AREA	\$195.48
WILBUR ELLIS COMPANY	S018298	12550879	268195	PROXY	\$415.72
	S018298			FOUNDATION TURF HERBICIDE	\$2,672.79
	S018298			R-11	\$921.58
	S018298			MILESTONE	\$752.06
	S018298			GALLERY SC	\$341.96
	S018298			GALLERY SC	\$170.98
PARKS & REC - PARKS&FACILITIES TOTAL ****					\$131,944.77
Division:	338	PARKS & REC - PROJECT ADMIN			
BANK OF AMERICA		TXN00044958	268417	HOME DEPOT - GRADE STAKES	\$31.18
PARKS & REC - PROJECT ADMIN TOTAL ****					\$31.18
Division:	900	NON-DEPARTMENTAL			
ARCHITECTS WEST INC	P060155	10231	268200	PROVIDE PROFESSIONAL SERVICES	\$13,330.32
NON-DEPARTMENTAL TOTAL ****					\$13,330.32
GENERAL FUND Total ***					\$648,260.32
FUND 101	CITY STREETS				
Division:	401	STREETS MAINTENANCE			
AMERICAN ROCK PRODUCTS INC	P060368	412465	268416	ADJUST SALES TAX, INVOICE #412	(\$0.01)
	P060368			CONCRETE, INV #412465 4/09/19	\$215.03
	P060368			SHORT LOAD CHARGE, INV #412465	\$135.75
ARROW CONSTRUCTION SUPPLY INC		237883	268326	GREEN NET DECANT FACILITIES	\$117.26
		238525		LUTE BAR	\$202.92
BANK OF AMERICA		TXN00044474	268417	AT&T S013 6332 - Purchase	\$21.72
		TXN00044665		RAILROAD EDUCATION.COM - Purch	\$275.00
		TXN00044731		DELTA AIR 0062367744117 - Pu	\$332.60
		TXN00044886		RPS PASCO TRICITIES AP - Purch	\$10.00
		TXN00044949		WM SUPERCENTER #3261 - Purchas	\$43.41
BEAVER BARK & ROCK		938839	268453	CONCRETE	\$354.92
BENTON PUD		05/19-39091002	268334	(9) WYE LIGHTS-BADGER REPEATER	\$91.34
CITY OF RICHLAND		04/19-27	268341	#27 LANDFILL FEES	\$135.02
		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$901.45
				CITY UTILITY BILLS/APR 2019	\$85.31



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INLAND ASPHALT CO	P060342	2772861	268135	ADJUST TAX	\$0.01
	P060342	2782063		TACK OIL, Inv #2782063 4/12/1	\$201.22
	P060342	2782070		Asphalt, Inv #2782070 4/12/19	\$242.89
	P060342	2782082		Asphalt, Inv #2782082 4/15/19	\$151.95
	P060342	2782853		Asphalt, Inv #2782853 4/17/19	\$333.03
IRRIGATION SPECIALISTS INC		1271159-01	268366	IRRIGATION SUPPLIES	\$30.93
RICHLAND ACE HARDWARE		217464/2	268388	SPRAYER	\$21.70
		67448/1		GRASS SEED	\$14.11
		67449/1		COUPLER INSERT	\$3.23
WESTERN CONCRETE ACCESSORIES		29162	268538	EDGER/BROOM/FLOAT	\$163.97
STREETS MAINTENANCE TOTAL ****					\$4,084.76
CITY STREETS Total ***					\$4,084.76

FUND 112 INDUSTRIAL DEVELOPMENT FUND**Division:** 305 ECONOMIC DEVELOPMENT

BANK OF AMERICA		TXN00044560	268417	STAPLES - COPY PAPER, WHT OUT	\$85.20
		TXN00044832		SUN WEST SPORTSWEAR - STAFF SH	\$121.38
		TXN00044927		LINQ ADV RSVN - TRIP# 19-057,	\$112.25
		TXN00044935		LINQ ADV RSVN -TRIP #19-116, I	\$112.25
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$1,162.39
PITNEY BOWES PURCHASE POWER		04/19-1127-9365	268511	POSTAGE 04/01/19-04/30/19	\$2.60
SHANNON & WILSON INC		107596	268523	C248-15 (3) TASK 8	\$361.00
WILDLANDS INC		11436	268542	ONE TIME SPRING WEEK CONTROL	\$3,237.38
XEROX CORPORATION		096831487	268543	MX4-343197 BASE/PRINTS-APR	\$43.60
ECONOMIC DEVELOPMENT TOTAL ****					\$5,238.05

Division: 306 ECONOMIC DEVELOPMENT PROJECTS

BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$49.53
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$74.35
		2019-001298	268471	PLAT EXEMPTION 2480 LOGSTON	\$36.00
		2019-001299		ZONING PLAT EXEMPTION GUYER	\$36.00
HALO BRANDED SOLUTIONS INC		3890885	268364	BLUETOOTH SPEAKER MKTG MAT BRA	\$444.36
PERMIT SURVEYING INC		17159-12inv	268508	LOGSTON RELINQ EASEMENTS	\$1,980.00
		18119-6.inv	268382	POLAR WAY SURVEY SVC	\$2,298.00
		18148-5.inv		WHOCO BLA	\$517.50
ECONOMIC DEVELOPMENT PROJECTS TOTAL ****					\$5,435.74
INDUSTRIAL DEVELOPMENT FUND Total ***					\$10,673.79

FUND 117 PUBLIC SAFETY SALES TAX**Division:** 131 PSST POLICE ACTIVITY



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044538	268417	PALACE ADV ROOM DEP - CLARY 19	\$85.04
		TXN00044788		THE HOME DEPOT #4746 - TAPE/DR	\$64.36
		TXN00044933		USPS PO 5471400352 - PO BOX RE	\$92.00
CITY OF KENNEWICK		13871-	268221	BIPIN COMP SUPPORT MNT-2ND QTR	\$43,537.26
LARSEN GUNSMITHING & FIREARMS	P060307	9592-	268372	SUREFIRE SF400-BULK - FLAT OF	\$2,264.31
SHEPPARD, AARON		19-046 SHEPPARD	268297	19-046 BLEA	\$345.24
PSST POLICE ACTIVITY TOTAL ****					\$46,388.21
PUBLIC SAFETY SALES TAX Total ***					\$46,388.21
FUND 154	HOME FUND				
Division:	309	HOME PROGRAM			
CITY OF PASCO		19-01	268222	PASCO HOME DPA 1/1-3/31/2019	\$10,497.02
				PASCO HOME DPA 1/1-3/31/2019	\$1,315.22
STEWART TITLE OF THE TRI-CITIES		DPA 19-02	268397	HM DPA-COOPER-902 ABBOT	\$10,000.00
HOME PROGRAM TOTAL ****					\$21,812.24
HOME FUND Total ***					\$21,812.24
FUND 301	STREETS CAPITAL CONSTRUCTION				
Division:	402	ARTERIAL STREETS			
A CORE INC		358425	268413	CONCRETE CUTTING	\$347.52
		358485		CONCRETE CUTTING	\$358.39
AMERICAN ROCK PRODUCTS INC	P060343	409184	268098	CONCRETE/SURCHARGE, INV #40918	\$447.43
	P060343	409219		EXP JOINT, INV #409219 4/02/1	\$43.44
	P060343			CONCRETE/SURCHARGE, INV #40921	\$430.06
	P060343	411014		ADJUST TAX, INVOICE #409184 4	\$0.01
	P060343			SHORT LOAD CHARGE, INV #411014	\$135.75
	P060343			CONCRETE/SURCHARGE, INV #41101	\$322.54
	P060343	411503		ENVIRONMENTAL SURCHARGE, INV	\$9.77
	P060343			CONCRETE, INV #411503 4/4/19	\$474.04
	P060343	411593		CONCRETE, INV #411593 4/5/19	\$274.22
	P060343			ENVIRONMENTAL SURCHARGE, INV	\$5.43
	P060343			SHORT LOAD CHARGE, INV #411593	\$135.75
BANK OF AMERICA		TXN00044490	268417	THE HOME DEPOT #4746 - Purchas	\$37.65
		TXN00044613		RECORD CONTRACT 191-18 AMENDS	\$207.05
CITY OF RICHLAND		04/19-27	268341	#27 LANDFILL FEES	\$30.00
CULBERT CONSTRUCTION INC	P060133	77-19/PMT 2-F	268228	BATTELLE BLVD EXTENSION - IRR	\$6,077.44
	P060133			CO 2 - OVERAGE OF CONTRACT ITE	\$2,148.00
	P060133			CO 1 - ADD TIE-IN ADJACENT TO	\$2,045.87
	P060133			BATTELLE BLVD EXTENSION-IRRIGA	\$13,587.59
ECONOLITE CONTROL PRODUCTS INC	P060262	149283	268126	90 Degree EXT Bkt, PART #PN 50	\$62.99



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ECONOLITE CONTROL PRODUCTS INC	P060262	149283	268126	18" Extension Bracket for	\$65.16
FASTENAL COMPANY		WARIC83508	268356	NUTS/BOLTS	\$163.74
FEDERAL EXPRESS CORP		6-533-40141	268239	SHIPPING APRIL 2019	\$21.05
INLAND ASPHALT CO	P060342	2782082	268135	Asphalt, Inv #2782082 4/15/19	\$57.56
M & M BOLT COMPANY LLC		341876	268374	FINISH NUT/FLAT WASHERS	\$22.13
RICHLAND ACE HARDWARE		67409/1	268388	CLAMP HOSE/ELBOW/BUBLER	\$7.12
		67600/1		MORTAR MIX	\$14.75
TRANPO GROUP USA, INC	P060215	23151	268530	DUPORTAIL BRIDGE PHASE 2 SIGNA	\$28,466.14
WESTERN CONCRETE ACCESSORIES		29226	268409	ADA TITLE	\$293.82
WSP USA INC	S018333	326493	268196	CO #4 CONSTRUCTION SUPPORT	\$18,122.64
ARTERIAL STREETS TOTAL ****					\$74,415.05
STREETS CAPITAL CONSTRUCTION Total ***					\$74,415.05

FUND 380 PARK PROJECT CONSTRUCTION

Division: 337 PARKS & REC PROJECTS

BEAVER BARK & ROCK		940663	268205	GRAVEL-SIGN PADS	\$123.74
GN NORTHERN INC		16884	268243	GEOTECHNICAL ENG SERVICES	\$555.00
MACKAY & SPOSITO INC	P060296	036638	268155	WAYFINDING AND ENTRY IMPROVEME	\$19,598.25
RICHLAND ACE HARDWARE		217400/2	268291	CONCRETE FOR BENCH	\$10.41
TRAFFIC SAFETY SUPPLY CO INC	P060186	INV013396	268186	POST, PEDESTAL BASE - Product	\$576.67
	P060186			ADJUST TAX	(\$0.01)
	P060186			J-BOLT ANCHOR CAGE, GALV 3/4"	\$299.74
	P060186			FREIGHT CHARGE	\$137.15
	P060186			MANSFILED RRFB RELOCATION - PO	\$647.26
	P060186			POST, LOCKING COLLAR FOR PEDES	\$224.80
PARKS & REC PROJECTS TOTAL ****					\$22,173.01
PARK PROJECT CONSTRUCTION Total ***					\$22,173.01

FUND 385 GENERAL GOVT CONSTRUCTION

Division: 900 NON-DEPARTMENTAL

BANK OF AMERICA		TXN00044533	268417	LU LU CRAFT BAR - NEW CITY HAL	\$45.95
		TXN00044808		LOGMEIN GOTOMEETING - NEW CITY	\$31.50
		TXN00044880		500 NAUTICAL CHART MAP	\$21.60
		TXN00044913		JIMMY JOHNS - NEW CITY HALL ME	\$21.76
BRUTZMAN'S INC	P060188	0000809035	268215	CITY HALL 2ND FLOOR FURNITURE	\$222,870.40
NON-DEPARTMENTAL TOTAL ****					\$222,991.21
GENERAL GOVT CONSTRUCTION Total ***					\$222,991.21

FUND 401 ELECTRIC UTILITY FUND

Division: 000



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AMERICAN CASTING & MANUFACTURING CORP	P060209	308465	268415	METER PADLOCK SEAL, RED	\$1,080.00
	P060209	308605		METER PADLOCK SEAL, METAL WIRE	\$870.00
GENERAL PACIFIC INC	P060310	1337290	268490	COVER, DIST CONNECTOR, FARGO	\$426.80
RICHARD M JOHNSTON		2018-W VINEYD PH1	268514	DEV REFUND-W VINEYARD PH1	\$6,600.00
WEG TRANSFORMERS USA INC	P060035	2321945	268318	XFMR,PAD,3-PH 1500KVA 480Y/277	\$24,388.30
TOTAL ****					\$33,365.10
Division:	501	BUSINESS SERVICES			
BANK OF AMERICA		TXN00044489	268417	NWPPA Conf Reg - Whitney Trip	\$750.00
		TXN00044577		AGENT FEE - Whitney/Trip 19-18	\$35.00
		TXN00044599		ALASKA AIR - Whitney/ Trip 19-	\$438.00
		TXN00044603		WA PROF LICENSE-PURYEAR NOTARY	\$30.00
		TXN00044604		PURCHASING & PUBLIC WKS TRN-SA	\$125.00
		TXN00044630		UTILITY FISCAL MANAGEM - Webin	\$35.00
		TXN00044745		PMI - Certification-BUNCH	\$405.00
		TXN00044747		LOGMEIN GOTOMEETING - Purchase	\$20.64
		TXN00044759		UNITED WAY OF BENT - AWARDS LU	\$20.00
		TXN00044770		SQ PORTER'S REAL BBQ-PROJECT MT	\$146.84
		TXN00044771		STAPLES - paper/post-it/notepa	\$81.28
		TXN00044798		NWPPA - Admin Wrkshp Reg/Grime	\$820.00
		TXN00044860		STONE SOUP CAFE-APRNT PHN INTR	\$54.14
		TXN00044883		STAPLES - Senger iPhone Charge	\$17.91
		TXN00044926		PRINT PLUS - PURYEAR NOTARY ST	\$50.23
		TXN00044945		AGENT FEE - CW/Trip 19-187/tic	\$35.00
BUNCH, KAYLEE		041619	268217	REIMB 4/17/19 ELEC ENG MTNG	\$21.39
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$763.17
		19-158 LARKIN	268223	19-158 RMC/NRU MNTG	\$509.44
		19-169 WHITNEY		19-169 RMC/NRU/PPC MTNGS	\$718.16
		19-204 WHITNEY		19-204 IBEW/NECA SAFETY	\$575.76
		19-217 WILKERSON		19-217 IBEW/NECA SAFTY SUM	\$575.76
EDGEMON, SANDI		042519	268233	REIMB BPA TRADE ALLY NTWK	\$25.61
		19-162 EDGEMON		19-162 RMC/NRU/PPC MTNGS	\$707.16
FEDERAL EXPRESS CORP		6-533-40141	268239	SHIPPING APRIL 2019	\$12.54
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$9.95
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$45.00
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$24.15
				POSTAGE 04/01/19-04/30/19	\$1.80
UNITED PARCEL SERVICE	S018338	000986641199	268312	2ND DAY AIR PKG TO ITRON FOR	\$12.65
	S018344	000986641209	268532	WEIGHT CORRECTION FOR PKG TO I	(\$3.74)
WATER SOLUTIONS INC		21263	268537	3 WTR MACHINES -MAY 2019	\$30.97
WHITNEY, CLINT		19-204 WHITNEY	268320	19-204 IBEW/NECA SAFTY SUM	\$15.00
WILKERSON, TREVOR		19-217 WILKERSON	268321	19-217 IBEW/NECA SAFTY SUM	\$15.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION	P060123	096876769	268322	XEROX LEASES FOR 2019: WORK CN	\$250.79
	P060123	096876770		XEROX LEASES FOR 2019: WORK CN	\$357.55
BUSINESS SERVICES TOTAL ****					\$7,732.15
Division:	502	ELECTRICAL ENGINEERING			
BANK OF AMERICA		TXN00044600	268417	TECHSTREET - Industry Standard	\$73.31
		TXN00044620		Flores Office Chair	\$256.03
		TXN00044627		TECHSTREET - Shipping charges	\$14.00
		TXN00044735		PMI - Membership -BUNCH	\$139.00
ELECTRICAL ENGINEERING TOTAL ****					\$482.34
Division:	503	POWER OPERATIONS			
AMERICAN ROCK PRODUCTS INC	P060368	405780	268416	CONCRETE, INV 405780 3/20/19	\$430.06
BANK OF AMERICA		TXN00044479	268417	DENNY'S-CO F161090	\$120.00
		TXN00044504		FLOWER SHOP-CONDOLENCE	\$88.47
		TXN00044508		TST HOPS N DROPS-CO F161012	\$39.67
		TXN00044555		STERLINGS-CO F161090	\$83.35
		TXN00044568		FIESTA MEXICAN-CO F161012	\$57.49
		TXN00044594		THE HOME DEPOT/PLYWOOD,SCREWS,	\$119.08
		TXN00044667		DENNY'S-CO F161090	\$188.18
		TXN00044677		J HARLEN/WRENCH 12"	\$303.95
		TXN00044729		DENNY'S-CO F160012	\$145.37
		TXN00044752		APPLEBEES-CO F161090	\$106.63
		TXN00044813		TST HOPS N DROPS-CO F190013	\$176.99
		TXN00044905		SHOGUN TERIYAKI-CO F190014	\$168.68
		TXN00044924		STERLINGS RESTAURANT-CO F16109	\$108.43
		TXN00044953		APPLEBEES-HO F161012	\$59.92
		TXN00044954		STICK+STONE - CO F161012	\$60.00
BENTON PUD		05/19-39091002	268334	(9) WYE LIGHTS-BADGER REPEATER	\$16.74
	P059975	2807	268209	SAFETY TRAINING PER CONTRACT	\$2,956.58
BOYD'S TREE SERVICE LLC	P059899	6953	268212	TREE PRUNING AND VEGETATION MG	\$8,216.36
	P059899	6968		TREE PRUNING AND VEGETATION MG	\$8,216.36
CITY OF RICHLAND		03/2019-1901	268469	#1901 DROP BOX DISP/HAULING	\$870.60
		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$2,570.11
				CITY UTILITY BILLS/APR 2019	\$189.80
CONNELL OIL INC		C226840-IN	268476	STEEL BARREL	\$30.01
FASTENAL COMPANY		WARIC82787	268485	SAFETY GLASS-BUTE	\$38.32
HERC RENTALS INC		30680177-001	268493	RNTL:CONCRETE SAW BLADE	\$98.83
HJ ARNETT INDUSTRIES LLC	S018295	INV72081	268132	FREIGHT	\$71.54
	S018295			TAX	\$177.07
	S018295			CHANCE H1876-1 REFURBISHED PHA	\$1,987.50
	S018112	INV72289	268494	REPAIR OF HOTSTICK OPERATED SA	\$190.55



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INLAND ASPHALT CO	P060342	2772861	268135	Asphalt, Inv #2772861 3/27/19	\$123.80
	P060342	2782070		Asphalt, Inv #2782070 4/12/19	\$14.39
	P060342			Asphalt, Inv #2782070 4/12/19	\$28.78
PARAMOUNT COMMUNICATIONS INC	P059069	34917	268278	WASHINGTON PARK 2&3 - SCHEDULE	\$65,981.56
PRATER ELECTRIC INC	P060198	317-1	268287	CO #1 - ADDITIONAL WORK JUNCTI	\$5,473.29
	P060198			Spaulding Street Light Replace	\$69,020.00
RICHLAND ACE HARDWARE		217281/2	268515	SCW TRIM, GORILA GLUE	\$15.18
		67282/1		CABINET SCREWS	\$8.24
STONEWAY ELECTRIC SUPPLY		S102721289.001	268526	PIPE, COUPLINGS	\$66.77
TACOMA SCREW PRODUCTS INC		22240799	268527	SCREWS	\$10.79
TRAFFIC MANAGEMENT INC		770	268311	CONTRACT NO 06-19 CONC CUTTING	\$649.00
TYNDALE ENTERPRISES INC	P059955	1736985	268190	FIRE RETARDANT CLOTHING-2019	\$2,759.54
UNITED PARCEL SERVICE	S018338	000986641199	268312	WEIGHT CORRECTION FOR PKG TO H	\$1.31
	S018338			GROUND PKG TO HJ ARNETT FOR PO	\$4.03
	S018338			GROUND PKG TO GREENLEE FOR POW	\$12.85
POWER OPERATIONS TOTAL ****					\$172,056.17
Division:	504	SYSTEMS DIVISION			
BANK OF AMERICA		TXN00044551	268417	AMZN MKTP-WIPES, CUPS, PHN CHR	\$106.65
		TXN00044904		DSD CAPITAL-POL 1032 UNIVERSIT	\$81.00
		TXN00044920		L&I LICENSES-EL RNEW SCOTT	\$72.70
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$1,421.17
FASTENAL COMPANY		WARIC83037	268485	SCREWS/WASHERS	\$24.07
PARAMOUNT COMMUNICATIONS INC	P059803	34918	268278	AMENDMENT 2 - REPAIR OF SQUIRR	\$2,606.40
	P059803			AMENDMENT 1- ADD'L FIBER	\$35,316.72
	P059803			LESLIE ROAD SUBSTATION FIBER O	\$145,992.78
PRATER ELECTRIC INC		C279-18RETAINAGE	268512	RETAINAGE CONTRACT 279-18	\$3,086.45
RANCH AND HOME INC		I150249793	268386	FOLDING KNIFE	\$5.43
UTILITIES UNDERGROUND LOCATION CENTER		9040221	268314	LOCATE SERVICE - APR 2019	\$442.15
SYSTEMS DIVISION TOTAL ****					\$189,155.52
Division:	505	ENERGY POLICY MGMT			
A ONE REFRIGERATION & HEATING INC		26530395	268323	1203 SYMONS-REBATE-HP	\$800.00
BANK OF AMERICA		TXN00044518	268417	BENTON COUNTY AUDITOR - Purcha	\$710.33
BENTON FRANKLIN COMMUNITY ACTION COMMITTEE	P059956	2019Q1-CR-LIECP	268208	LOW-INCOME ENERGY EFFICIENCY	\$5.00
CITY OF RICHLAND		240400	268470	1501 WRIGHT - REBATE - HP	\$1,000.00
		620520	268343	2115 BRIARWOOD-REBATE-HP	\$1,000.00
EFFICIENCY SOLUTIONS LLC	P058718	4-19 58718	268234	COMMERCIAL ENERGY EFFICIENCY	\$4,440.50
JACOBS & RHODES INC		40392	268367	351 SPRING-REBATE-HP	\$1,000.00
	P060332	40408	268250	WEATHERWISE LOAN: SCHMOOK, 211	\$16,260.68
M CAMPBELL & COMPANY INC		257512	268503	93 JADWIN-REBATE-HP	\$1,000.00
		258970		1406 OXFORD - REBATE - HP	\$1,000.00



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
M CAMPBELL & COMPANY INC		259014	268375	510 BERKSHIRE-REBATE-HP	\$1,000.00
		260422		2509 ALBEMARLE-REBATE-HP	\$1,000.00
MOSAIC ON THE RIVER		ES11540FY20190030	268378	2513 DUPORTAIL COM LIGHT PROJ	\$2,800.00
TOTAL ENERGY MANAGEMENT INC	P060333	59674LOAN	268529	WEATHERWISE LOAN: MCLERRAN, 15	\$9,921.70
TRANS UNION LLC		04901951	268401	CREDIT REPORTS-APRIL	\$64.90
US DOE RICHLAND OPERATION OFFICE		ES11540FY20190027	268313	2750 HORN RAPIDS-REBATE-LIGHT	\$12,990.00
ENERGY POLICY MGMT TOTAL ****					\$54,993.11
Division:	506	TECHNICAL SERVICES			
BANK OF AMERICA		TXN00044642	268417	JADE LEARNING-SANTOS EL TRNG	\$195.00
		TXN00044756		IMSA-TRAFFC FILD, BNCH, CONSTR	\$339.16
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$1,131.17
TECHNICAL SERVICES TOTAL ****					\$1,665.33
ELECTRIC UTILITY FUND Total ***					\$459,449.72
FUND	402	WATER UTILITY FUND			
Division:	000				
BATTELLE-PNNL		19-000582	268452	HYDRANT METER REFUND	\$750.00
				MONTHLY RENTAL	(\$30.00)
CLARK, ROBERT		19-00769	268472	WATER USAGE - 100 UNITS	(\$95.00)
				HYDRANT METER REFUND # 313	\$750.00
				MONTHLY RENTAL	(\$30.00)
CORE & MAIN LP	P060286	H403695	268477	SADDLE ROMAC 202S-5.40 X 2"IP,	\$106.17
	P060286			FREIGHT	\$62.61
	P060286			ADJUST TAX	(\$0.01)
	P060285	K399083		METER BOX COVER, LW COMP 37	\$7,206.70
	P060285			METER BOX TOP SECTION, 12" 37	\$3,673.63
	P060285			FREIGHT	\$1,140.30
	P060285			METER BOX TRAFFIC COVER, 37	\$683.75
	P060285			METER BOX MID SECTION, 12" 37	\$2,563.13
	S018289	K399583		FREIGHT	\$123.57
	S018289			METER BOX TOP SECTION, 12" 37	\$330.32
	P060286	K476126		COUPLING, ROMAC 8"AC X 8"PVC	\$261.75
	P060286			SADDLE ROMAC 202S-14.38 X 2"IP	\$204.44
	P060286			SADDLE ROMAC 202S-7.60 X 2"IP,	\$117.98
	P060286			CLAMP STEEL, 8" OD X 4", ROMAC	\$64.68
	P060286			CLAMP STEEL, 3/4" X 4", ROMAC	\$38.35
GRANITE CONSTRUCTION		19-00827	268492	MONTHLY RENTAL	(\$30.00)
				REFUND HYDRANT METER # 301	\$750.00
				WATER USAGE	(\$40.85)
INDIAN SPRINGS SWIM CLUB INC		19-00816	268495	HYDRANT METER REFUND	\$750.00



City Of Richland

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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INDIAN SPRINGS SWIM CLUB INC		19-00816	268495	MONTHLY RENTAL	(\$30.00)
				WATER USAGE	(\$118.75)
UNASSIGNED TOTAL ****					\$19,202.77
Division:	410	WATER CAPITAL PROJECTS			
BANK OF AMERICA		TXN00044537	268417	RECORD INTERLOCAL - LORAYNE J	\$108.65
C & E TRENCHING LLC	P060214	97-19/PMT 1	268107	LESLIE ROAD STORM & WATER IMPR	\$74,446.75
CAROLLO ENGINEERS, INC	P060130	0175970	268220	WTP SOLIDS HANDLING IMPROVEMEN	\$5,947.50
	P060130	0176857		WTP SOLIDS HANDLING IMPROVEMEN	\$11,970.00
	P060130	175475		WTP SOLIDS HANDLING IMPROVEMEN	\$15,435.00
RH2 ENGINEERING INC	P059490	73103	268290	WTP INTAKE SCREEN UPGRADE: 22	\$42,026.90
WATER CAPITAL PROJECTS TOTAL ****					\$149,934.80
Division:	411	WATER ADMINISTRATION			
BANK OF AMERICA		TXN00044759	268417	UNITED WAY OF BENT - AWARDS LU	\$20.00
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$4.09
WATER ADMINISTRATION TOTAL ****					\$24.09
Division:	412	WATER OPERATIONS			
BANK OF AMERICA		TXN00044503	268417	AMAZON- WEATHER STRIPS	\$28.35
		TXN00044619		EVERGREEN RURAL WATER - Purcha	\$320.00
		TXN00044625		THE UPS STORE #6563 - Purchase	\$23.20
		TXN00044628		FIELD INSTRUMENTS AND CON - Pu	\$418.65
		TXN00044661		GOOD2GO-INTERNET - Purchase	\$5.40
		TXN00044779		USA BLUE BOOK - Purchase	\$402.92
BENTON FRANKLIN HEALTH DISTRICT		10476	268333	WATER SAMPLES APRIL 2019	\$2,805.00
BENTON RURAL ELECTRIC ASSOCIATION		4/19-385100	268335	KENNEDY BOOSTER STATION	\$2,673.38
CASCADE COLUMBIA DISTRIBUTION COMPANY	S018310	748750	268464	ENVIRONMENTAL SURCHARGE	\$27.15
	S018310			DRUM DEPOSIT	\$40.00
	S018310			CALCIUM THIOSULFATE 30% NSF,	\$238.03
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$27.25
				CITY UTILITY BILLS/APR 2019	\$48,375.61
CORRECT EQUIPMENT INC	S018317	39324	268479	FLOWMETER FOR ACCU-TAB	\$288.01
	S018317			FREIGHT	\$32.58
	S018336	39353		FREIGHT	\$292.00
	S018336			CHLORINATION TABLETS, 55LB PAI	\$5,755.20
ENERGY NORTHWEST		ENV03787	268353	WATER SAMPLES	\$764.75
NATIONAL METER & AUTOMATION	S018318	S1114207.001	268507	FREIGHT	\$16.13
	S018318			AMPLIFIER KIT FOR 10" BADGER M	\$1,015.41
OXARC INC		30640254	268381	CONTAINER RETURN	(\$50.00)
		60392263		APR CYLINDR RENTAL-WATER	\$74.77
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$9.95
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$13.80



City Of Richland

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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
PITNEY BOWES PURCHASE POWER		04/19-1127-9365	268511	POSTAGE 04/01/19-04/30/19	\$4.50
PLATT ELECTRIC SUPPLY		V085290	268383	ELECTRICAL PARTS	\$130.75
RANCH AND HOME INC		12984	268386	PALLET WTR SOFT SALT 9/5/18	(\$43.32)
		I150279429		PALLET WTR SOFT SALT	\$292.14
RICHLAND ACE HARDWARE		67531/1	268388	SILLCOCK BRASS	\$10.41
SCHINDLER ELEVATOR CORPORATION		8015044462	268394	MAY CHAIR LIFT INSPECTION	\$102.65
STEP SAVER INC	P060348	T499792	268175	FREIGHT/SHIPPING CHARGE	\$740.63
	P060348			STOP OFF/RE-DIRECT FEE	\$100.00
	P060348			PTO &/OR DELIVERY	\$252.19
	P060348			BULK, SODIUM CHLORIDE (NACL),	\$1,132.12
UNIVAR USA INC	S018315	SK616886	268533	PRAESTOL, 2515TR FILTER AID, 1	\$1,934.95
	S018315			FREIGHT	\$100.00
WATER MANAGEMENT LABORATORIES, INC.		174939	268407	WATER SAMPLING ANALYSIS	\$1,740.00
XEROX CORPORATION		096831508	268412	LX5-693082 BASE/PRINTS-APR	\$132.43
WATER OPERATIONS TOTAL ****					\$70,226.99
Division:	413	WATER MAINTENANCE			
AT&T WIRELESS		04/19 28724328888	268328	287243288881 03/27/19-4/26/19	\$59.45
BANK OF AMERICA		TXN00044462	268417	OFFICE DEPOT #1078 - Purchase	\$53.01
		TXN00044862		BUFFALO WILD WINGS 0571 - Purc	\$37.40
		TXN00044875		ABC-NV - Purchase	\$100.00
		TXN00044891		JUMP START TESTING LLC - Purch	\$75.00
		TXN00044943		PR DIAMOND PRODUCTS INC - Purc	\$700.00
		TXN00044977		JUMP START TESTING LLC - Purch	\$75.00
		TXN00044979		JUMP START TESTING LLC - Purch	\$75.00
		TXN00044982		JUMP START TESTING LLC - Purch	\$75.00
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$39.88
				CITY UTILITY BILLS/APR 2019	\$11,255.09
				CITY UTILITY BILLS/APR 2019	\$52.95
				CITY UTILITY BILLS/APR 2019	\$61.14
				CITY UTILITY BILLS/APR 2019	\$145.38
				CITY UTILITY BILLS/APR 2019	\$794.88
				CITY UTILITY BILLS/APR 2019	\$210.21
				CITY UTILITY BILLS/APR 2019	\$261.89
		19-205 EVERHAM	268223	19-205 PNWS AWWA CONF	\$906.30
COLE DRAINS & PLUMBING REPAIR		7094	268346	LABOR TO CLR DRAIN	\$488.70
EVERHAM, PAT		19-205 EVERHAM	268235	19-205 PNWS AWWA CONF	\$0.02
FERGUSON ENTERPRISES INC		7176741	268358	NIPPLES	\$124.50
		760441		DBL SS STRAP NYLON	\$273.90
INLAND ASPHALT CO	P060342	2772861	268135	Asphalt, Inv #2772861 3/27/19	\$123.80
KELLEY'S TELE-COMMUNICATIONS INC		276305012019	268253	ANSWERING SRVC CHARGES MAY	\$68.00
NATIONAL METER & AUTOMATION	S018285	S1113331.001	268507	FIRE HYDRANT METER, 3" BADGER	\$4,048.61



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
NATIONAL METER & AUTOMATION	S018285	S1113331.001	268507	FREIGHT	\$132.88
PLATT ELECTRIC SUPPLY		V096094	268383	ELECTRICAL PARTS	\$119.48
PR DIAMOND PRODUCTS INC		0052202-IN	268385	MULTI-PURPOSE BLADE	\$700.00
RICHLAND ACE HARDWARE		217423/2	268388	PAINT/BRUSH/VARNISH	\$28.44
		217428/2		BRASS COUPLERS	\$34.71
		67463/1	268515	RIVET TOOL KIT	\$19.09
		67595/1	268388	CMNT/ADAPTER/ELBOW	\$16.69
TACOMA SCREW PRODUCTS INC		22242416	268398	T HANDLE HEX KEY	\$31.62
		22242737	268527	CUTOFF WHEEL	\$21.32
UTILITIES UNDERGROUND LOCATION CENTER		9040221	268314	LOCATE SERVICE - APR 2019	\$73.69
WATER MAINTENANCE TOTAL ****					\$21,283.03
WATER UTILITY FUND Total ***					\$260,671.68
FUND 403	WASTEWATER UTILITY FUND				
Division:	420	SEWER ADMINISTRATION			
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$0.77
SEWER ADMINISTRATION TOTAL ****					\$0.77
Division:	421	SEWER CAPITAL PROJECTS			
DW EXCAVATING, INC.	P059887	409-18/PMT 3	268125	WATERFRONT SANITARY SEWER LIFT	\$71,024.40
SEWER CAPITAL PROJECTS TOTAL ****					\$71,024.40
Division:	422	SEWER OPERATIONS			
ABM JANITORIAL NORTHWEST		13817764	268324	JANITORIAL SRVCS-MAY	\$1,015.17
ALS ENVIRONMENTAL	P060274	51-464953-0	268097	BIO-SOLIDS - 9056 SULFATE	\$25.00
	P060274			BIO-SOLIDS - 353.2M NITROGEN,	\$25.00
	P060274			BIO-SOLIDS - 200.7 MODIFIED -	\$32.00
	P060274			BIO-SOLIDS - 335.2M CYANIDE, T	\$45.00
	P060274			BIO-SOLIDS - TS-MET TOTAL SOLI	\$20.00
	P060274			BIO-SOLIDS - ASTM D1426-931 TO	\$35.00
	P060274			BIO-SOLIDS - 9065 MODIFIED	\$45.00
	P060274			BIO-SOLIDS - 1631APP TOTAL MER	\$60.00
	P060274			CITY OF RICHLAND WWTP BIO-SOLI	\$140.00
	P060274			BIO-SOLIDS - 350.1M NITROGEN	\$25.00
	P060274			BIO-SOLIDS - 353.2M NITROGEN,	\$25.00
	P060274			BIO-SOLIDS - 365.3M PHOSPHORUS	\$18.00
BANK OF AMERICA		TXN00044471	268417	HMDPO - FRIG FOR LAB	\$190.14
		TXN00044476		HMDPO - RETURN WKSHP CORDS	(\$35.93)
		TXN00044493		HRBRFRT - TARP - LAB MOVE	\$41.26
		TXN00044495		USABB - FRIO-TEMP THERMOMTR -	\$94.45
		TXN00044498		GLASSNK - PLEXI SHEETS - LAB R	\$106.63
		TXN00044499		AMZN - RTRN SHPG BOXES - LAB M	(\$83.76)



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044502	268417	AMZN - RTRN BBLE WRP - LAB MOV	(\$23.62)
		TXN00044505		USABB - DPLICTE CHRGR THERMO -	\$94.45
		TXN00044512		USABB - CREDIT FOR DPLICTE CHR	(\$94.45)
		TXN00044513		HOTSY - PLUG, FLTR, NOZZLE - B	\$140.64
		TXN00044527		HOTSY - CPLR, PLUG - BELT PRSS	\$51.30
		TXN00044576		STAPLES - AVY LSR LBL 3000PK	\$47.22
		TXN00044631		COLEPALM - MICROTUBES - LAB	\$27.04
		TXN00044649		FAIRBRIDGE INN - CLAFLIN #19-1	\$304.56
		TXN00044659		FAIRBRIDGE INN - STEWART #19-1	\$304.56
		TXN00044676		STAPLES - COPY PAPER	\$45.10
		TXN00044687		COLEPALM - MICRO90 SOL - LAB	\$271.50
		TXN00044773		NASCO FORT ATKINSON -whirl pa	\$1,034.44
		TXN00044775		COLEPALM - MINICNTRIFUGE - LAB	\$282.90
		TXN00044785		TFS FISHERSCI ECOM HUS -epoxy	\$237.27
		TXN00044812		HMDPO - INFLU WSHR DRAIN PARTS	\$196.26
		TXN00044825		NCL OF WISCONSIN INC - stain k	\$155.54
		TXN00044827		TARGET - RADIO FOR LAB	\$69.47
BENTON FRANKLIN HEALTH DISTRICT		10462	268333	TKN/NITRATE/ITE PHOSPHATE	\$98.00
		10504		FECAL/DIL/MOIS	\$3,511.00
CASCADE COLUMBIA DISTRIBUTION COMPANY		707798	268464	PAX-14 DRUM RETURN CREDIT	(\$800.00)
		77441 CHECK		CREDIT REFUND-RETURN	\$800.00
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$22,093.30
		04/2019-17	268341	#17 DROP BOX/STREET SWEEPINGS	\$1,500.00
		04/2019-25		#25 BIOSOLIDS LANDFILL FEES	\$2,342.12
		04/2019-38		#38 GRIT DISP/HAULING	\$1,108.76
COLE INDUSTRIAL INC	P060147	YA28293R	268473	WWTP BOILER OIL PUMP REPLACEME	\$385.00
EWING IRRIGATION PRODUCTS INC		73550608	268354	IRR PRTS WWTP	\$473.20
FEDERAL EXPRESS CORP		653344428	268357	SAMPLE TO MURRAYSMITH 18-233	\$18.11
FISHER SCIENTIFIC COMPANY, LLC		0812675	268360	AMPULE KIT, PIPET TIPS-LAB	\$512.48
		9323040		BUFFER SOL PH 8 CERT 20L LAB	\$106.96
		9460160		RACK CUVETTE-12 PLC-LAB	\$25.90
		9530975		BUFFER, CARBOY-LAB	\$163.72
GRANICH ENGINEERED PRODUCTS, INC	P059947	GI-0301379	268491	REPAIR (1) SEEPEX BN 10-12 PUM	\$3,127.68
KENNEWICK INDUSTRIAL & ELECTRICAL SUPPLY		1018289	268370	FROST/F HYDRANT-OPS BLDG	\$33.24
NORTHSTAR CLEAN CONEPTS HOTSY		IN18307	268379	RIPPER DEGREASER BLT PRESS	\$553.86
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$1.00
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$1.30
RICHLAND ACE HARDWARE		67411/1	268388	VINYL TUBE	\$1.24
		67415/1		PUSH ELB/PIPE PEX	\$47.49
RICHLAND NAPA		434060	268389	BODY MLDG INFLU FIRE SCRNS	\$27.46
		434215		BODY MLDG EX INFLU FIRE SCRNS	(\$4.34)



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SPRAGUE PEST SOLUTIONS		3807481	268396	APR MONTHLY SERVICE-WWTF PERIM	\$190.05
		3807551		APR MONTHLY SERVICE-WWTF	\$132.49
STEP SAVER INC	P060348	T499792	268175	STOP OFF/RE-DIRECT FEE	\$100.00
	P060348			BULK, SODIUM CHLORIDE (NACL),	\$560.80
	P060348			PTO &/OR DELIVERY	\$252.19
	P060348			FREIGHT/SHIPPING CHARGE	\$740.62
TACOMA SCREW PRODUCTS INC		22242417	268398	GREASE GUN, HOSE INFLU SCRNS	\$70.11
		22242695		DO NOT DRINK SIGNS FOR BASINS	\$172.02
		22243449		PUSH FTTG FOR OSG SYSTEM	\$24.90
TRI CITIES BATTERY & AUTO REPAIR		130862	268402	BATTERIES MOON SECURITY SENSOR	\$69.98
UNITED PARCEL SERVICE	S018338	000986641199	268312	2 NDA TO ALS FOR WWTP OPS 5/9	\$91.22
	S018338			2 NDA PKGS TO ALS FOR WWTP OPS	\$85.38
	S018338			WEIGHT CORRECTION FOR 2 PKGS T	\$19.50
XEROX CORPORATION		098631462	268412	MX4-749822 BASE/PRINTS-APR	\$258.93
SEWER OPERATIONS TOTAL ****					\$43,862.81
Division:	423	SEWER MAINTENANCE			
AT&T WIRELESS		04/19 28724328888	268328	287243288881 03/27/19-4/26/19	\$44.18
BANK OF AMERICA		TXN00044750	268417	SEWER EQUIP - RODS FOR HND RDD	\$642.09
BREWER, STEVE		042619	268214	REIMB TM BLDG MTNG DISP ORT	\$30.46
KELLEY'S TELE-COMMUNICATIONS INC		276305012019	268253	ANSWERING SRVC CHARGES MAY	\$68.00
PIPELINE ANALYTICS	P060372	2951	268510	ANNUAL SERVICE SUPPORT AGREEME	\$750.00
TACOMA SCREW PRODUCTS INC		22242697	268398	DRILL BITS, SAW BLADES-SHOP	\$147.62
		22242699		14IN 50LB UV CABLE TIES-SHOP	\$13.82
		22242952		SHOP TOWELS	\$87.52
THE DRAIN SURGEON		40304	268399	SNAKE MAIN - 1902 VAN GIESEN	\$211.77
TRI CITIES BATTERY & AUTO REPAIR		130763	268402	BATTERIES - LIFT STATIONS	\$48.59
		131228		BATTERIES - LIFT STATIONS	\$97.18
		131232		BATTERIES - LIFT STATIONS	\$97.18
TWIN CITY METALS INC		110014	268404	CLEAN-OUT COVERS	\$131.17
UTILITIES UNDERGROUND LOCATION CENTER		9040221	268314	LOCATE SERVICE - APR 2019	\$73.69
SEWER MAINTENANCE TOTAL ****					\$2,443.27
WASTEWATER UTILITY FUND Total ***					\$117,331.25
FUND	404	SOLID WASTE UTILITY FUND			
Division:	430	CAPITAL PROJECTS			
MP CONSTRUCTION INC	P060230	1902-31-01PMT-1F	268271	LANDFILL MNT BLDGE CONCRETE FL	\$16,607.20
O2COMPOST		2019-16	268274	COMPOST UPGRADE ENG	\$1,500.00
CAPITAL PROJECTS TOTAL ****					\$18,107.20
Division:	431	SOLID WASTE ADMINISTRATION			
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$0.68



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
SOLID WASTE ADMINISTRATION TOTAL ****					\$0.68
Division:	432	SOLID WASTE COLLECTION			
BANK OF AMERICA		TXN00044719	268417	TI FRONT DESK - Swana hotel de	\$157.60
		TXN00044722		TI FRONT DESK -Swana hotel dep	\$157.60
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$183.43
CLAYTON WARD COMPANY		1213117	268345	CURBSIDE RECYCLING-APR	\$24,271.17
		1213118		DROPBOX RECYCLING APR 2019	\$10,449.47
		1213119		PAPER RECYCLING-APR 2019	\$307.34
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$7.50
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$1.50
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$70.50
THE SHERWIN WILLIAMS CO		4798-9	268400	PAINT	\$815.48
SOLID WASTE COLLECTION TOTAL ****					\$36,421.59
Division:	433	SOLID WASTE DISPOSAL			
ABM JANITORIAL NORTHWEST		13817764	268324	JANITORIAL SRVCS-MAY	\$877.41
BANK OF AMERICA		TXN00044520	268417	SOLID WASTE ASSOCIA - 404-433-	\$250.00
		TXN00044701		TI FRONT DESK - SWANA hotel de	\$157.60
		TXN00044723		STAPLES -landfill reciept tape	\$387.04
		TXN00044742		DSD CAPITAL - Compost outhouse	\$81.00
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$1,276.06
COYOTE RIDGE CORRECTIONS CENTER		CRCC1903.690	268351	WORK CREW MARCH 2019	\$234.34
FASTENAL COMPANY		WARIC83309	268238	3/8 INDPLUG, BUSHG	\$3.24
JOHNSON, CARRIE		033119	268369	REIMB MILEAGE 3/1-3/31/19	\$16.24
MITCHELL, FRANK		043019	268268	REIMB MILEAGE 4/1-4/30/19	\$48.72
ORRCO		419517	268275	USED OIL TESTING/PICK-UP/HAUL	\$187.50
ROACH, ANNIKA		043019	268392	REIMB MILEAGE 4/1-4/30/19	\$44.66
SOLID WASTE DISPOSAL TOTAL ****					\$3,563.81
SOLID WASTE UTILITY FUND Total ***					\$58,093.28
FUND	405	STORMWATER UTILITY FUND			
Division:	441	STORMWATER			
BANK OF AMERICA		TXN00044903	268417	FRESH OUT OF BX - SALMN SUM LN	\$28.09
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$1.88
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$315.56
NW CONSTRUCTION SUPPLY		260394-3	268380	QUICKRETE	\$373.11
PIPELINE ANALYTICS	P060372	2951	268510	ANNUAL SERVICE SUPPORT AGREEME	\$750.00
STORMWATER TOTAL ****					\$1,468.64
STORMWATER UTILITY FUND Total ***					\$1,468.64
FUND	407	MEDICAL SERVICES FUND			



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
Division: 121 AMBULANCE					
BANK OF AMERICA		TXN00044588	268417	GTSIMULATORS - CPR TRAINING MA	\$1,197.95
		TXN00044616		HARBOR FREIGHT - PLIERS RING R	\$4.32
		TXN00044638		AMAZON - SANITIZING WIPES	\$54.69
		TXN00044655		AMAZON - OTTERBOX FOR IPADS	\$162.75
		TXN00044664		COSTCO - IPAD FOR AMBULANCE	\$434.39
		TXN00044674		COSTCO - IPADS FOR AMBULANCE	\$868.78
		TXN00044675		AMAZON - IPAD SCREEN PROTECTOR	\$29.28
		TXN00044743		WASTE MGMT - PHARM DISPOSAL	\$23.27
		TXN00044760		SEAWESTERN - DAY BOOTS - C DEN	\$297.67
		TXN00044782		BRUTZMANS - CHAIRS	\$403.91
		TXN00044810		MEDLINE - ELECTRODES	\$397.07
		TXN00044922		AED SUPERSTORE - AHA HANDBOOKS	\$298.65
		TXN00044934		AMAZON - LABEL TAPE SUPPLY ROO	\$22.58
		TXN00044976		4IMPRINT - TABLE COVERS	\$738.25
CARDINAL HEALTH 411 INC		4140596	268463	SODIUM CL	\$158.50
		4153679		ADRENELIN/GLUCAGEN/LIDOCAINE	\$594.17
		4157925		SODIUM CL	\$158.50
		4189292		NALOXONE/ADRENELIN	\$655.43
		4200150		SODIUM CL/ALBUTEROL	\$206.08
		4218397		SODIUM CL/ADRENALIN	\$519.78
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$694.82
CREWSENSE LLC		0012103	268482	MONTHLY USER FEE MAY 2019	\$104.48
LIFE ASSIST INC		913146	268501	SANI-HANDS/ELECTRONDE-PEDI	\$1,131.24
		914157		IV SETS/MAD DEVICE/BVM ADULT	\$1,485.59
		914678		INFANT/CHILD ELECTRODE	\$472.54
		915430		ELECTRODE ADLT/SUCTION CANSTR	\$433.66
		915573		BERMAN AIRWAYS/DEXTROSE	\$10.63
		916848		BERMAN AIRWYBLACK/DEXTROSE	\$10.63
		916941		CHEST SEAL/AMSINO/BVM/SPIT SCK	\$656.23
PHYSIO-CONTROL INC		419039090	268509	LUCAS STABILIZATION	\$95.78
RINGOLD EMBROIDERY		912	268522	TSHIRT/SHORTS/SWEATSHIRTS	\$940.28
SEA WESTERN INC	P060153	212261	268171	HAIX "XR1" STATION BOOTS	\$619.02
	P060153			Haix Black Eagle Tactical with	\$423.54
ZOLL MEDICAL CORPORATION GPO	S018174	2839584-	268545	LIFEPAK 12 BIPHASIC W/PACING T	(\$5,755.80)
	S018174			6 YEAR 1 PREVENTATIVE MAINTENA	\$8,992.08
	S018174			LIFEPAK 15 BIPHASIC W/PACING	(\$65,160.00)
	S018174			X SERIES MANUAL	\$213,831.66
	S018174	2844724		RESQCPR SYTEM #12-0825-000	\$2,812.74
	S018174			RESQPOD ITD 16 #12-0822-000	\$2,986.50
	S018174	2848406		ZVENT PORTABEL VENTILATOR, BAS	\$48,849.64



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ZOLL MEDICAL CORPORATION GPO	S018174	2848406	268545	ALL OTHER AED'S AND DEFIBRILLA	(\$2,823.60)
	S018174			5 YEAR PM CONTRACT #SC-731-PM-	\$12,679.05
	S018174	2848493		ONESTEP PEDIATRIC CPR ELXTRODE	\$578.84
	S018174			CRP STAT*PADZ HVP MULTI-FUNCTI	\$2,736.72
	S018174			ADJUST FOR TAX	(\$0.01)
	S018174			WELCH ALLYN REUSE-11L-2MQ CUFF	\$290.81
	S018174			SIX HOUR RECHARGEABLE SMART	\$5,483.21
	S018174			CUFF KIT WITH WELCH ALLY SMALL	\$872.36
	S018174			SPO2/SPCO/SPMET RAINBOW REUSAB	\$1,099.58
	S018174			CARRY CASE WHITE EAGLE II	\$1,823.12
	S018174			CPR-D PADZ AND CPR STAT PADZ	\$2,003.67
	S018174			SPO2/SPCO/SPMET RAINBOW DCI AD	\$2,217.39
	S018174			ONESTEP CABLE X SERIES	\$2,270.83
	S018174			SINGLE BAY CHARGER FOR THE	\$2,309.11
	S018174			SUREPOWER 4 BAY CHARGING SYSTE	\$2,384.37
	S018174			ONESTEP TRAINING CABLE & ELECT	\$113.22
AMBULANCE TOTAL ****					\$254,899.95
MEDICAL SERVICES FUND Total ***					\$254,899.95
FUND 408	BROADBAND FUND				
Division:	460	BROADBAND ADMINISTRATION			
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$279.26
BROADBAND ADMINISTRATION TOTAL ****					\$279.26
BROADBAND FUND Total ***					\$279.26
FUND 501	CENTRAL STORES FUND				
Division:	000				
FERGUSON ENTERPRISES INC	P060259	0752728	268129	NIPPLE, GALV. 2" X CLOSE	\$22.97
	P060259			PLUG, GALV. 1/2"	\$11.46
	P060259			ELBOW GALV, 1", 90 DEGREE	\$20.80
	P060259			PLUG, GALV. 1"	\$14.50
	P060259			TEE, GALV. 1/2"	\$12.00
	P060259			ELBOW GALV, 1", 45 DEGREE	\$23.57
	P060259			REDUCER, BELL GALV 1-1/4" X 1"	\$36.82
	P060259			ELBOW GALV, 1-1/2", 45 DEGREE	\$51.64
	P060259			ELBOW GALV, 2", 90 DEGREE	\$70.48
	P060259			UNION, GALV 2"	\$127.93
	P060259			BUSHING, GALV. 3/4" X 1/2",	\$6.84
	P060259			NIPPLE, GALV. 1/2" X 1-1/2"	\$6.57
	P060259			PIPE, GALV. 3/4", SCHEDULE 40,	\$84.55



City Of Richland

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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
INTERLINE BRANDS INC DBA	P060330	491213559	268497	CLEANER NEUTRAL FLOOR NO RINSE	\$219.63
	P060330			ADJUST FOR TAX	\$0.01
	P060330			CLEANER, NON-ACID DISINFECTANT	\$359.68
	P060330			HAND SANITIZER,4 FL OZ SQUEEZE	\$97.48
RDO EQUIPMENT CO	P060359	P01813	268513	BLADE, EDGER,JOHN DEERE M92907	\$1,065.37
UNASSIGNED TOTAL ****					\$2,232.30
CENTRAL STORES FUND Total ***					\$2,232.30
FUND 502	EQUIPMENT MAINTENANCE FUND				
Division:	214	EQUIPMENT MAINTENANCE			
AMERICAN WEST CHROME INC		550	268325	REPAIR VEH 3340 WO 54161	\$393.13
		556		REPAIR VEH 3340 WO 54161	\$365.98
		629		REPAIR VEH 3333 WO 54331	\$684.18
AUTOZONE		3733502606	268331	BRK PADS VEH 2402 WO 54403	\$115.28
		3733507858		ORIFICE TUBE VEH 2432 WO 54464	\$6.36
BANK OF AMERICA		TXN00044472	268417	SE EQUIP - VEH2399 STRUTS	\$61.60
		TXN00044514		OFFICEDEPOT - 5BOXES OF PAPER	\$200.86
		TXN00044516		WA DOL LIC - VEH5051 LICENSE	\$54.50
		TXN00044529		WA DOL LIC - VEH4167 LICENSE	\$17.00
		TXN00044614		eReplacementparts.com - VEH661	\$36.25
		TXN00044617		HOMEDEPOT - VEH3333 SPRAY PAIN	\$19.48
		TXN00044658		AMAZON - VEH4142 BATT PACKS	\$50.99
		TXN00044673		AMAZON - VEH4142 BATT PACK	\$86.86
		TXN00044686		AMAZON - VEH6583 SHIFT CABLE	\$56.94
		TXN00044716		AMAZON - VEH5051 LEVITON PLUG	\$23.12
		TXN00044784		STAPLES - SHOP SUPPLIES	\$39.15
		TXN00044844		HOMEDEPOT - VEH2407 HOSE	\$40.15
		TXN00044900		TRICITY TINT - VEH9500 WINDOW	\$325.80
		TXN00044959		HOMEDEPOT - VEH3337 BLADES	\$107.35
BUSH CAR WASH		6482	268337	APRIL 2019 CAR WASHES	\$126.00
CENTRAL HOSE & FITTINGS INC		C030336	268338	CRMP FIN DIA VEH 3329 WO 54445	\$149.11
CHRISTENSEN, INC.		0011126-IN	268467	SHOP OIL	\$829.60
		0011540-IN	268339	OIL RESALE	\$829.60
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$2,962.12
COLEMAN OIL COMPANY		0503124-IN	268347	LANDFILL DIESEL DYED	\$3,437.27
		CL79524		CARD LOCK FUEL 5/1-5/05/19	\$11,014.34
		CL80275		CARD LOCK FUEL 5/6-5/12/19	\$18,080.94
COMMERCIAL TIRE INC		266681	268348	REPAIR VEH 7142 WO 54475	\$1,493.36
		266729		TIRES VEH 6587 WO 54474	\$464.60
		266731		TIRES VEH 5052 WO 54449	\$3,978.41
		266866		ALIGNMENT VEH 2381 WO 54426	\$75.97



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CONNELL OIL INC		0256035-IN	268227	SHOP FLUIDS	\$246.53
CORWIN OF PASCO LLC		436834	268480	U1 W/TECH VEH 2507 WO 54321	\$103.34
		437060		COMPRESOR VEH 2432 WO 54464	\$493.01
		437103		SOR VEH 2507 WO 54321	\$706.64
		437162		HOSE VEH 3334 WO 54484	\$13.62
		437163		HEADLAMP VEH 3334 WO 54484	\$367.95
		437187		VALVE VEH 2399 WO 54487	\$110.25
		437231		233 KIT VEH 2432 WO 54464	\$67.90
		437232		233 KIT VEH 2432 WO 54464	\$28.37
		437368		U1 W/TECH VEH 2509 WO 54323	\$103.34
		693132	268350	KEY REPR VEH 2419 WO 54446	\$209.95
		LICENSEFEES042319	268480	MULTIPLE LICENSE FEES	\$316.50
EMERALD SERVICES INC DBA		79867352	268484	SHOP SUPPLY	\$343.75
FAST SIGNS		139-59186	268355	VEH NUMBERS VEH 2509 WO 54323	\$27.15
		139-59199		4" REFLECTVE VEH 9000 WO 54422	\$30.16
		139-59276		VEH NUMBERS VEH 6616 WO 54460	\$27.15
		139-59277		VEH NUMBERS VEH 7200 WO 54347	\$42.57
FASTENAL COMPANY		WARIC83473	268485	METAL KIT VEH 2490 WO 54344	\$68.42
		WARIC83474		METAL KIT VEH 2509 WO 54323	\$68.42
		WARIC83475		METAL KIT VEH 2508 WO 54322	\$68.42
		WARIC83476		METAL KIT VEH 2507 WO 54321	\$68.42
		WARIC83477		METAL KIT VEH 2506 WO 54320	\$68.42
		WARIC83478		METAL KIT VEH 2505 WO 54319	\$68.42
		WARIC83586	268356	SHOP SUPPLIES	\$35.66
FINAL TOUCH UPHOLSTERY		033628	268487	SEAT UPHOL VEH 2490 WO 54344	\$1,004.55
		033728		TARP REPAIR VEH 3351 WO 54492	\$260.64
GENIE INDUSTRIES INC		90953946	268362	BOOT VEH 3329 WO 54341	\$219.69
		90954477		BOOT CAP VEH 3329 WO 54445	\$142.45
GENUINE AUTO GLASS OF TRI CITIES LLC		1-638098	268363	WNDLD TINT VEH 2468 WO 54442	\$524.05
HOTSY OF SPOKANE		24715	268365	400 G CARBON-ATE PLUS SOAP	\$1,984.67
INDUSTRIAL COMMUNICATIONS SALES & SRVCS CO		15691	268496	RADIO VEH 5052 WO 54432	\$771.06
INGERSOLL RAND COMPANY	S018280	24820708	268134	CYCLYLING REFRIGERATED DRYER,	\$6,353.10
	S018280			FREIGHT	\$361.93
JIM'S PACIFIC GARAGES INC		X100174780:01	268368	NYLON TUBE V 3248 WO 53322	\$24.08
		X100174862:01		WNSHLD WPER VEH 3248 WO 54438	\$61.78
LES SCHWAB TIRE CENTER		42800318451	268373	FLAT REPAIR VEH 2407 WO 54470	\$18.46
MASCOTT EQUIPMENT CO INC		460072	268504	EXPERT SERVICES	\$152.15
MCCURLEY CHEVROLET		964350	268505	MODULE VEH 2290 WO 54424	\$359.24
		964728		HANDLE VEH 2381 WO 54469	\$26.15
MONARCH MACHINE & TOOL CO INC		F201910	268377	SRVCE/LBR VEH 3315 WO 54276	\$8,202.24



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
MONARCH MACHINE & TOOL CO INC		F201942	268377	HUB SOCKET VEH 3337 WO 54402	\$38.79
RDO EQUIPMENT CO		P01174	268513	COMPRESSOR VEH 6594 WO 54395	\$1,283.34
		P01645		COMPRESSOR VEH 6594 WO 54395	(\$1,253.90)
RICHLAND NAPA		432832	268389	WINCH VEH 6000 WO 54096	\$468.04
		433778	268517	4 CYCLE SEF VEH 3151 WO 544	\$99.87
		433923	268389	KNOB VEH 7161 WO 54310	\$10.69
		434008		WW BLADES VEH 3330 WO 54329	\$19.20
		434038		HARDWARE VEH 3337 WO 54369	\$342.08
		434039		FREIGHT VEH 3337 WO 54369	\$16.29
		434052		PINTLE HITCH VEH 3303 WO 54	\$299.14
		434066		LAMP VEH 5039 WO 54328	\$2.89
		434099		BATTERY VEH 3326 WO 54332	\$130.12
		434119		BATTERY VEH 9500 WO 54346	\$123.01
		434120		WW BLADES VEH 3340 WO 54256	\$43.21
		434125		JOINT/STUD VEH 2424 WO 5431	\$7.91
		434135		BALL JOINT VEH 2424 WO 5431	\$4.12
		434151		TRAILER WIRE VEH 3349 WO 54	\$16.82
		434187		PAINT VEH 6593 WO 54364	\$29.71
		434192		SOLENOID VEH 3212 WO 54343	\$132.98
		434201		WELDING WIRE VEH 3337 WO 53	\$195.46
		434265		AIR FILTER VEH 2387 WO 5436	\$18.86
		434305		THINNER VEH 3337 WO 54369	\$26.60
		434319		BRAKE CLNR VEH 3284 WO 5437	\$50.69
		434322	268517	RTRN FITLERS VEH FLEET WO R	(\$39.18)
		434357	268389	FILTERS VEH 2399 WO 54376	\$14.99
		434358		FILTERS VEH 3289 WO 54377	\$15.56
		434359		FILTERS VEH 3301 WO 54378	\$15.56
		434360		FILTERS VEH 3327 WO 54379	\$14.99
		434363		FILTERS VEH 3255 WO 54380	\$153.58
		434364		FILTERS VEH 3328 WO 54381	\$15.56
		434365		FILTERS VEH 2386 WO 54382	\$18.86
		434367		FILTERS VEH 3212 WO 54383	\$171.52
		434369		FILTERS VEH 3248 WO 54384	\$157.33
		434370		FILTERS VEH 3302 WO 54385	\$15.56
		434371		FILTERS VEH 3321 WO 54386	\$147.86
		434379		FILTERS VEH 2381 WO 54388	\$18.82
		434380		FILTERS VEH 2402 WO 54389	\$27.82
		434381		FILTERS VEH 2403 WO 54390	\$27.82
		434382		FILTERS VEH 2415 WO 54391	\$13.63
		434383		FILTERS VEH 2456 WO 54392	\$13.63
		434384		FILTERS VEH 3317 WO 54393	\$14.99



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		434501	268517	WW BLADES VEH 2446 WO 54238	\$27.19
		434503		TRAILER PLUG VEH 3213 WO 54	\$16.82
		434623		LAMP VEH 3337 WO 53469	\$39.90
		434637		LAMP VEH 4141 WO 54404	\$7.28
		434638		LENS VEH 3203 WO 54260	\$1.94
		434643		BRAKE CLNR VEH 3337 WO 5346	\$50.69
		434664		WW BLADES VEH 2470 WO 54235	\$27.19
		434666		FILTERS VEH 3290 WO 54429	\$135.88
		434667		LUBE VEH 3351 WO 54219	\$63.48
		434715		BRAKES VEH 2447 WO 54433	\$206.72
		434719		BRAKES VEH 2470 WO 54351	\$290.21
		434730		AIR FILTER VEH 3296 WO 5426	\$40.02
		434739		BRAKE CLNR VEH 3335 WO 5425	\$25.35
		434766		AIR FILTER VEH 3328 WO 5438	\$10.39
		434776		AIR FILTER VEH 6565 WO 5444	\$14.73
		434782		FILTERS VEH 3405 WO 54439	\$68.23
		434819		HARDWARE VEH 2290 WO 54424	\$91.41
		434821		AMPS VEH 2468 WO 54443	\$12.47
		434823		HANDLE VEH 2468 WO 54443	\$44.72
		434845		COUPLING VEH 6594 WO 54395	\$18.86
		434848		GREASE VEH 6594 WO 54395	\$31.44
		434850		FILTERS VEH 3269 WO 54362	\$26.62
		434880		BATTERIES VEH 3405 WO 54440	\$13.68
		434890		HARDWARE VEH 2442 WO 54452	\$52.58
		434893		BRAKES VEH 2386 WO 54458	\$107.81
		435011		DRAIN PLUG VEH 2381 WO 5438	\$12.29
		435028		FILTERS VEH 7161 WO 54457	\$50.02
		435047		BEACON VEH 7161 WO 54354	\$196.92
		435066		FILTERS VEH 6606 WO 54399	\$28.86
		435078		SEALS VEH 3315 WO 54276	\$102.67
		435102		FLOOR DRY VEH 3351 WO 54480	\$157.85
		435105		FLOOR DRY VEH 3351 WO 54480	(\$31.57)
		435108		LAMP VEH 3212 WO 54468	\$5.47
		435109		HANDLE VEH 1212 WO 54473	\$53.41
		435130		LENS VEH 3203 WO 54478	\$1.94
		435169		HYDR FILTER VEH 3321 WO 543	\$30.68
		435171		ROPE HANDLE VEH 4000 WO 544	\$4.69
		435176		WIRE VEH 16.82 WO 54487	\$16.82
		435192		F COUPLER VEH SHOP WO SUPPL	\$25.51
		435198		BRK CORE RTN VEH 2386 WO 54	(\$64.62)
		435199		SHOCKS VEH 2349 WO 54485	\$208.23



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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
RICHLAND NAPA		435201	268517	SERP BELT VEH 2432 WO 54464	\$24.17
		435272		BRAKE CLNR VEH 3315 WO 5427	\$50.69
		435287		FILTERS VEH 2343 WO 54505	\$15.86
		435288		FILTERS VEH 2401 WO 54506	\$15.03
		435289		FILTERS VEH 2421 WO 54507	\$15.03
		435291		FILTERS VEH 2503 WO 54508	\$34.31
		435292		FILTERS VEH 3305 WO 54509	\$15.56
		435298		FILTERS VEH 3334 WO 54510	\$99.68
		435321		PULLEY,BELT VEH 2380 WO 545	\$114.06
		435324		PULLEY VEH 2380 WO 54512	\$44.93
		435326		BLADES VEH 1375 WO 54514	\$25.87
		435338		AIR FILTER VEH 6593 WO 5443	\$52.63
		435339		BELT KIT VEH 2380 WO 54512	\$62.71
		435353		RETRN PULLEY VEH 2380 WO 54	(\$81.36)
		435362		BUSHING KIT VEH 3187 WO 529	\$7.81
		435368		BUSHING KIT VEH 3187 WO 529	\$7.81
		435373		GEAR OIL VEH 6612 WO 54516	\$25.51
		435385		CREDIT VEH 2421 WO 54507	(\$15.03)
		435386		CORRECT CHG VEH 2421 WO 545	\$15.03
SOLID WASTE SYSTEMS INC		0113745-IN	268301	WELD SCREEN VEH 7146 WO 54316	\$1,692.87
		0113853-IN	268524	FLAP SET VEH 7152 WO 54317	\$550.76
		0113875-IN	268395	TLGTE SNSR VEH 3340 WO 54427	\$376.47
		0113876-IN		BDY LINK VEH 3336 WO 54425	\$3,774.14
		0113877-IN		BDY LINK VEH 3337 WO 53469	\$3,774.14
		0113878-IN		TLGATE SENSOR VEH 3341 WO 54170	\$245.49
		0113945-IN		FLAP SET VEH 7146 WO 54316	\$607.92
		0114329-IN	268524	LATCH VEH 7146 WO 54496	\$67.96
TACOMA SCREW PRODUCTS INC		22243144	268398	CUT OFF WHL VEH 3315 WO 54276	\$117.08
TITAN TRUCK EQUIPMENT		1235478	268528	CONTROLLER VEH 3405 WO 54440	\$33.34
TRI CITIES BATTERY & AUTO REPAIR		131320	268531	BATTERY VEH 6583 WO 54491	\$43.71
UNITED PARCEL SERVICE	S018344	000986641209	268532	GROUND PKG TO EDCO COMPANY FOR	\$8.84
WESTERN PETERBILT INC		028P3393	268410	ADJ SLACK VEH 3337 54402	\$466.55
		028P3553		CAP HUB VEH 3333 WO 54406	\$19.42
		028P3881	268539	GSKT/HUB VEH 3315 WO 54276	\$9.38
		028R282567	268410	ACTUATOR VEH 3332 WO 54232	\$877.99
		IN000966018	268540	COUPLING VEH 3284 WO 54370	\$165.12
WESTERN STATES EQUIPMENT COMPANY		IN000967642	268411	REPAIR VEH 7090 WO 54451	\$486.58
		IN000970779		SWTCH A VEH 7090 WO 54426	\$57.34
		IN000970787		TUBE A VEH 7090 WO 54426	\$624.20
		26593	268319	SPACERS VEH 3315 WO 54276	\$1,083.52
WESTERN SYSTEMS & FABRICATION INC		26698	268541	CLAMP VEH 3351 WO 54480	\$47.48



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Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
XEROX CORPORATION		096831496	268412	LX5-691298 BASE/PRINTS-APR	\$232.23
EQUIPMENT MAINTENANCE TOTAL ****					\$91,319.33
EQUIPMENT MAINTENANCE FUND Total ***					\$91,319.33
FUND 503	EQUIPMENT REPLACEMENT FUND				
Division:	215	EQUIPMENT REPLACEMENT			
JOHN DEERE EXCHANGE	P059906	116588580	268230	SALES TAX @ 8.6%	\$3,192.86
	P059906			ONE NEW 2019 JOHN DEERE MODEL	\$37,126.32
SWC ENTERPRISES LLC DBA	P060258	203378-1	268177	FREIGHT (ESTIMATED)	\$1,600.00
	P060258			EASEMENT MACHINE WITH MANUAL	\$55,603.20
EQUIPMENT REPLACEMENT TOTAL ****					\$97,522.38
EQUIPMENT REPLACEMENT FUND Total ***					\$97,522.38
FUND 505	PUBLIC WORKS ADMIN & ENGINEER				
Division:	450	PW ADMIN & ENGINEERING			
AT&T WIRELESS		04/19 28724328888	268328	287243288881 03/27/19-4/26/19	\$94.81
				287243288881 03/27/19-4/26/19	\$64.44
BANK OF AMERICA		TXN00044463	268417	BENTON COUNTY AUDITOR - PW rec	\$110.70
		TXN00044522		BROWNPAPERTICKETS COM - WATOA	\$546.36
		TXN00044700		STAPLES - Pilot erase pen pack	\$71.22
		TXN00044758		PPI GROUP PORTLAND -AutoCAD Co	\$935.00
		TXN00044783		ATSSA -Traffic Control Design-	\$595.00
		TXN00044803		CROWS NEST BAR & GRILL - Good	\$24.55
		TXN00044885		FRED-MEYER #0286 -Leadership D	\$28.70
		TXN00044893		BENTON COUNTY AUDITOR -pw reco	\$112.75
		TXN00044974		BENTON CO. AUDITOR - PW Fortun	\$104.55
BENTON COUNTY AUDITOR		0258892	268207	BC IMAGES	\$41.00
CITY OF RICHLAND		04/2019 APR	268340	CITY UTILITY BILLS/APR 2019	\$1,062.98
DANIEL, LORAINÉ		19-240 DANIEL	268229	19-240 WSDOT LTAP	\$68.28
MATERIALS TESTING & INSPECTION, LLC		163528	268263	JOLIANNA, SHOCKLEY & QUEENSGAT	\$191.58
MELENDREZ, SABRINA		042419	268264	REIMB LEAD DEV COFFEE	\$18.41
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$11.40
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$39.75
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$12.10
POPE, BRIAN		050919	268384	REIMB PER DIEM EWS GRP MTNG	\$7.18
RICHLAND ACE HARDWARE		67654/1	268515	BATTERY ALKLN RAYO 9V	\$15.19
WATER SOLUTIONS INC		21263	268537	3 WTR MACHINES -MAY 2019	\$76.01
XEROX CORPORATION		096831489	268412	LX5-692207 BASE/PRINTS-APR	\$72.81
PW ADMIN & ENGINEERING TOTAL ****					\$4,304.77
PUBLIC WORKS ADMIN & ENGINEER Total ***					\$4,304.77



Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 506		WORKERS COMPENSATION FUND			
Division:	221	WORKERS COMP INSURANCE RESERVE			
DEPARTMENT OF LABOR & INDUSTRIES		Q1 19 SELF INS	268352	Q1-19 036001852 SELF INSURANCE	\$36,021.79
				WORKERS COMP INSURANCE RESERVE TOTAL ****	\$36,021.79
				WORKERS COMPENSATION FUND Total ***	\$36,021.79
FUND 520		HEALTH CARE/BENEFITS PLAN			
Division:	222	EMPLOYEE BENEFIT PROGRAM			
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2469836	268468	MAY 2019 ASO CHARGES	\$15,563.10
LIFE INSURANCE COMPANY OF NORTH AMERICA		5/2019-FLI051384	268502	FLI051384 PREMIUMS-MAY	\$10,286.81
		5/2019-LK030278		LK030278 PREMIUMS-MAY	\$11,277.43
		5/2019-OK807703		OK807703 PREMIUMS-MAY	\$3,391.66
MAGELLAN BEHAVIORAL HEALTH		MAY 2019	268376	EAP PREMIUMS-MAY	\$725.63
PURE YOGA LLC		MARCH - YOGA	268288	C51-19 WELLNESS YOGA	\$500.00
				EMPLOYEE BENEFIT PROGRAM TOTAL ****	\$41,744.63
				HEALTH CARE/BENEFITS PLAN Total ***	\$41,744.63
FUND 522		POST EMP HEALTHCARE PLAN			
Division:	224	POST EMPLOYMENT BENEFITS PRGM			
CIGNA HEALTH AND LIFE INSURANCE COMPANY		2469836	268468	MAY 2019 ASO CHARGES	\$1,205.40
				POST EMPLOYMENT BENEFITS PRGM TOTAL ****	\$1,205.40
				POST EMP HEALTHCARE PLAN Total ***	\$1,205.40
FUND 602		LID GUARANTY			
Division:	905	LID GUARANTY			
BENTON COUNTY TREASURER		2019 NOXIOUS WDS-	268458	NOXIOUS WEED ASSESSMENTS-2019	\$0.34
				LID GUARANTY TOTAL ****	\$0.34
				LID GUARANTY Total ***	\$0.34
FUND 612		POLICEMEN'S PENSION			
Division:	217	POLICE PENSION			
CITY OF RICHLAND		19-233 COUCH	268223	19-233 WSLEA CONF	\$737.82
				POLICE PENSION TOTAL ****	\$737.82
				POLICEMEN'S PENSION Total ***	\$737.82
FUND 641		SOUTHEAST COMMUNICATIONS CTR			
Division:	600	SECOMM OPERATIONS GENERAL			



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
AT&T LONG DISTANCE		04/19 03030107210	268202	FAX LINES 03/22/18-04/21/19	\$35.93
BANK OF AMERICA		TXN00044507	268417	WWW.NEWEGG.COM/KEYBOARDS FOR S	\$458.85
		TXN00044523		WWW.NEWEGG.COM/CABLES AND FLAS	\$35.63
		TXN00044534		WWW.NEWEGG.COM/KEYBOARD FOR CA	\$47.77
		TXN00044536		SAFEWAY - ICE - BCES STRATEGIC	\$2.99
		TXN00044573		PANERA BREAD - LUNCH - BCES ST	\$168.06
		TXN00044598		SAFEWAY - BCES STRATEGIC PLANN	\$15.97
		TXN00044618		GOTPRINT.COM - BUSINESS CARDS	\$68.11
		TXN00044670		COSTCO WHSE #0486/CLEANING WIP	\$28.32
		TXN00044717		STAPLES/P-TOUCH TAPE SECOMM	\$48.39
		TXN00044737		COSTCO WHSE #0486/CAKE AND FLO	\$35.27
		TXN00044741		WM SUPERCENTER #3261/TABLE CLO	\$9.97
		TXN00044762		ESS-BACKGROUND CHECKS	\$340.50
		TXN00044776		WAL-MART #3261 - BCES STRATEGI	\$92.18
		TXN00044786		COSTCO WHSE - BCES STRATEGIC P	\$44.31
		TXN00044795		PP DUTCH BROS/911 WEEK SHIFT #	\$29.61
		TXN00044809		DAIRY QUEEN/911 WEEK SHIFT #B-	\$25.02
		TXN00044816		WWW.NEWEGG.COM/CONFERENCE ROOM	\$8.78
		TXN00044818		STARBUCKS STORE - BCES STRATEG	\$18.41
		TXN00044830		QDOBA 2919 - LUNCH - BCES STRA	\$228.06
		TXN00044831		STAPLES/LABEL MAKER TAPE	\$27.58
		TXN00044840		FRED-MEYER - BCES STRATEGIC PL	\$48.96
		TXN00044851		WWW.NEWEGG.COM/CONFERENCE ROOM	\$15.19
		TXN00044853		7070 Dominos Pizza/A2 SHIFT FO	\$48.78
		TXN00044854		DAIRY QUEEN/SHIFT B1 911 WEEK	\$28.39
		TXN00044857		SAFEWAY - BCES STRATEGIC PLANN	\$28.25
		TXN00044861		ESS-BACKGROUND CHECKS	\$15.00
		TXN00044878		WWW.NEWEGG.COM/KEYBOARD FOR CA	\$37.91
		TXN00044969		STAPLES/WHITEBOARD CLEANER	\$6.48
				STAPLES/LABELS, ENVELOPES, CD'	\$63.75
				STAPLES/DISPOSABLE SANITARY BA	\$23.45
BRASHEAR ELECTRIC INC	P060255	32475	268213	ADJUST TAX	(\$0.02)
	P060255			AUTO GATE ELECTRICAL SERVICES	\$220.46
CERIUM NETWORKS INC	P060254	I076340	268466	CISCO SWITCH REPLACEMENT	\$1,770.09
CORPORATE TRANSLATION SERVICES INC		145087	268478	TRANSLATION SRVCS-APR 2019	\$242.81
POCKETINET COMMUNICATIONS INC		299770	268286	WIRELESS TRNS & INTERNET-JUN	\$269.50
US LINEN & UNIFORM		S2344389	268405	TABLE CLTHS-BCES STRATPLNMNTG	\$16.29
VERIZON WIRELESS		9829563059	268535	CELL PHONES 04/7-05/6/19	\$776.60
WATER SOLUTIONS INC		21316	268408	WATER FILTRATION 05/07-6/06/19	\$33.67

SECOMM OPERATIONS GENERAL TOTAL ****

\$5,415.27

Division: 601 E911 OPERATIONS



City Of Richland

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From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044491	268417	UNITED/GATES #19-185 AIRFARE	\$803.50
		TXN00044553		INTERGRAPH CORP/GATES #19-185	\$1,600.00
		TXN00044621		INTERGRAPH CORPORATION/GATES 1	\$2,000.00
		TXN00044632		INTERGRAPH S.G.N.I./GATES 19-2	\$849.00
		TXN00044648		DELTA AIR 0062366857661/GATE	\$358.00
		TXN00044653		VENETIAN/PALAZZO ROOM RS/GATES	\$272.11
		TXN00044690		WAL-MART #3261/TOTES FOR PUB E	\$110.51
		TXN00044696		WAL-MART #3261 - Credit/RETURN	(\$112.99)
		TXN00044708		OFFICE DEPOT #962/PUB ED SUPPL	\$85.98
		TXN00044718		WAL-MART #3261/TOTES AND VELCR	\$116.21
		TXN00044762		ESS-BACKGROUND CHECKS	\$340.50
		TXN00044831		STAPLES LABEL MAKER TAPE	\$27.57
		TXN00044841		ENTERPRISE CAR TOLLS /LETTRICK	\$11.20
		TXN00044842		APCO INT'L/FOURNIER-PLANTE REG	(\$419.00)
		TXN00044861		ESS-BACKGROUND CHECKS	\$15.00
		TXN00044882		DOUBLETREE HOTELS/MONTGOMERY #	\$810.28
		TXN00044884		DOUBLETREE HOTELS/HAMILTON #19	\$607.71
		TXN00044887		DOUBLETREE HOTELS/WALTER #19-2	\$810.28
		TXN00044969		STAPLES/LABELS, ENVELOPES, CD'	\$63.75
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$220.46
CENTURYLINK	P059225	807144	268110	ESINET II MIGRATION PROJECT -	\$3,692.40
	P059225			AMENDMENT #1 ESI NET II MIGRATI	\$2,009.10
	P059225			ESINET II MIGRATION PROJECT	\$1,013.61
	P059225			SHIPPING/HANDLING	\$19.01
CITY OF RICHLAND		19-185 GATES	268223	19-185 HEXAGON CAD	\$821.00
		19-212 LETTRICK		19-212 STATE AC&SUB COM	\$249.34
COMPUNET, INC	P060072	129050	268116	GENETEC CAMERA SECURITY SYSTEM	\$4,415.82
	P060072	129476	268475	GENETEC CAMERA SECURITY SYSTEM	\$716.04
CORPORATE TRANSLATION SERVICES INC		145007	268478	TRANSLATION SRVCS-APR 2019	\$507.68
GATES, SARAH		19-185 GATES	268242	19-185 HEXAGON CAD	\$75.01
LANGUAGE LINE SERVICES LLC		4561313	268499	E911 TRANSLATION-APRIL	\$54.48
LETTRICK, R. KIM		19-212 LETTRICK	268260	19-212 STATE AC&SUB COM	\$32.89
POCKETINET COMMUNICATIONS INC		299770	268286	WIRELESS TRNS & INTERNET-JUN	\$269.50
VERIZON WIRELESS		9829563059	268535	CELL PHONES 04/7-05/6/19	\$202.52
E911 OPERATIONS TOTAL ****					\$22,648.47
Division:	602	SECOMM AGENCY			
MID COLUMBIA CONSTRUCTION INC DBA		1072304	268265	SPRINKLER SET UP	\$35.30
SPRAGUE PEST SOLUTIONS		3793536/3793537	268303	APR 2019 MONTHLY SERVICE-BCES	\$96.82
SECOMM AGENCY TOTAL ****					\$132.12
SOUTHEAST COMMUNICATIONS CTR Total ***					\$28,195.86



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
FUND 642	800 MHZ PROJECT				
Division:	610	800 MHZ			
BENTON PUD		04/19-14900001	268209	UTILITY SRVCS 3/26-4/26/2019	\$620.16
	P060363	2755	268459	2019 LEASE RENEWAL - JUMP OFF	\$19,398.29
	P060363			2019 LEASE RENEWAL - PROSSER	\$4,202.76
	P060364	2771		RATTLESNAKE SITE LEASE - 1ST Q	\$814.83
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$62.99
CERIUM NETWORKS INC	P060254	1076340	268466	CISCO SWITCH REPLACEMENT	\$1,770.09
COMPUNET, INC	P060072	129476	268475	GENETEC CAMERA SECURITY SYSTEM	\$5,716.22
KLICKITAT COUNTY PUD		04/19 69552623	268498	GOLGATHA UTILITIES 3/29-04/30	\$270.02
LEGACY POWER SYSTEMS		39416	268259	QTRLY GENERATOR INSP BADGER MT	\$1,735.43
		39417		QTRLY GENTR INSP COMMAND CTR	\$1,735.43
		39418		QTRLY GENTR INSP JUMP OFF JOE	\$936.13
		39419		QTRLY GENERATOR INSP GOLGOTHA	\$1,735.43
		39420		QTRLY GENERATOR INSP SILLUSI	\$1,725.84
	P060144	39451		CO #1 - INCREASE UNANTICIPATED	\$2,222.35
	P060144			ADJUST TAX	(\$0.01)
	P060144			HVAC REPAIRS - GOLGOTHA AND BA	\$5,571.33
	P060322	39515	268500	HEAT PUMP REPLACEMENT AT COMM	\$1,841.86
800 MHZ TOTAL ****					\$50,359.15
800 MHZ PROJECT Total ***					\$50,359.15
FUND 643	EMERGENCY MANAGEMENT				
Division:	620	STATE / LOCAL ASSISTANCE			
AT&T LONG DISTANCE		04/19 03030107210	268202	FAX LINES 03/22/18-04/21/19	\$8.98
BANK OF AMERICA		TXN00044767	268417	STAPLES/FOLDING CART	\$37.78
		TXN00044838		BEST WESTERN ALDERWOOD/DAVIS #	\$124.63
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$12.60
COMPUNET, INC	P060072	129476	268475	GENETEC CAMERA SECURITY SYSTEM	\$834.51
MID COLUMBIA CONSTRUCTION INC DBA		1072304	268265	SPRINKLER SET UP	\$8.82
POCKETINET COMMUNICATIONS INC		299770	268286	WIRELESS TRNS & INTERNET-JUN	\$57.75
SPRAGUE PEST SOLUTIONS		3793536/3793537	268303	APR 2019 MONTHLY SERVICE-BCES	\$24.20
VERIZON WIRELESS		9829563059	268535	CELL PHONES 04/7-05/6/19	\$91.89
STATE / LOCAL ASSISTANCE TOTAL ****					\$1,201.16
Division:	621	RADIOLOGICAL EMGCY PREPAREDNES			
AT&T LONG DISTANCE		04/19 03030107210	268202	FAX LINES 03/22/18-04/21/19	\$8.98
BANK OF AMERICA		TXN00044899	268417	SPEEDTECH INTERNATIONAL I/WRIS	\$73.43
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$25.20
CERIUM NETWORKS INC	P060254	1076340	268466	CISCO SWITCH REPLACEMENT	\$299.57



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
CITY OF RICHLAND		19-175 CALVERT	268223	19-175 NAT RADIOLOG EMERG P	\$1,214.47
MID COLUMBIA CONSTRUCTION INC DBA		1072304	268265	SPRINKLER SET UP	\$8.82
POCKETINET COMMUNICATIONS INC		299770	268286	WIRELESS TRNS & INTERNET-JUN	\$57.75
SPRAGUE PEST SOLUTIONS		3793536/3793537	268303	APR 2019 MONTHLY SERVICE-BCES	\$24.20
VERIZON WIRELESS		9829563059	268535	CELL PHONES 04/7-05/6/19	\$86.89
WATER SOLUTIONS INC		21316	268408	WATER FILTRATION 05/07-6/06/19	\$11.22
RADIOLOGICAL EMGCY PREPAREDNES TOTAL****					\$1,810.53
Division:	622	DOE EMERGENCY PREPAREDNESS			
AT&T LONG DISTANCE		04/19 03030107210	268202	FAX LINES 03/22/18-04/21/19	\$8.98
BANK OF AMERICA		TXN00044670	268417	COSTCO WHSE #0486/CANDY FOR DO	\$27.98
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$12.60
COMPUNET, INC	P060072	129476	268475	GENETEC CAMERA SECURITY SYSTEM	\$1,143.24
MID COLUMBIA CONSTRUCTION INC DBA		1072304	268265	SPRINKLER SET UP	\$8.82
POCKETINET COMMUNICATIONS INC		299770	268286	WIRELESS TRNS & INTERNET-JUN	\$57.75
SPRAGUE PEST SOLUTIONS		3793536/3793537	268303	APR 2019 MONTHLY SERVICE-BCES	\$24.20
VERIZON WIRELESS		9829563059	268535	CELL PHONES 04/7-05/6/19	\$91.89
WATER SOLUTIONS INC		21316	268408	WATER FILTRATION 05/07-6/06/19	\$11.22
DOE EMERGENCY PREPAREDNESS TOTAL****					\$1,386.68
Division:	623	JURISIDICITION			
AT&T LONG DISTANCE		04/19 03030107210	268202	FAX LINES 03/22/18-04/21/19	\$8.99
BANK OF AMERICA		TXN00044523	268417	WWW.NEWEGG.COM/CABLES AND FLAS	\$35.63
		TXN00044670		COSTCO WHSE #0486/CLEANING WIP	\$3.15
		TXN00044816		WWW.NEWEGG.COM/CONFERENCE ROOM	\$8.77
		TXN00044851		WWW.NEWEGG.COM/CONFERENCE ROOM	\$15.18
		TXN00044969		STAPLES/DISPOSABLE SANITARY BA	\$2.61
				STAPLES/WHITEBOARD CLEANER	\$6.48
				STAPLES/SCISSORS	\$2.06
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$12.60
COMPUNET, INC	P060072	129476	268475	GENETEC CAMERA SECURITY SYSTEM	\$1,143.24
MID COLUMBIA CONSTRUCTION INC DBA		1072304	268265	SPRINKLER SET UP	\$8.83
PITNEY BOWES PURCHASE POWER		02/19-1127-9365	268511	POSTAGE 02/01/19-02/28/19	\$12.10
		03/19-1127-9365		POSTAGE 03/01/19-03/31/19	\$1.85
		04/19-1127-9365		POSTAGE 04/01/19-04/30/19	\$2.00
POCKETINET COMMUNICATIONS INC		299770	268286	WIRELESS TRNS & INTERNET-JUN	\$57.75
SPRAGUE PEST SOLUTIONS		3793536/3793537	268303	APR 2019 MONTHLY SERVICE-BCES	\$24.21
WATER SOLUTIONS INC		21316	268408	WATER FILTRATION 05/07-6/06/19	\$11.22
JURISIDICITION TOTAL****					\$1,356.67
Division:	630	HOMELAND SECURITY PREPARDNESS			
BANK OF AMERICA		TXN00044660	268417	PAYPAL TACTICALENE - BREACHIN	\$1,900.00



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
BANK OF AMERICA		TXN00044669	268417	DELTA AIR 0062366641182 - MI	\$498.00
HOMELAND SECURITY PREPARDNESS TOTAL ****					\$2,398.00
EMERGENCY MANAGEMENT Total ***					\$8,153.04
FUND 644	MICRO-WAVE				
Division:	611	MICROWAVE			
BENTON PUD	P060363	2755	268459	2019 LEASE RENEWAL - PROSSER	\$466.97
	P060363			2019 LEASE RENEWAL - JUMP OFF	\$4,849.57
	P060363			2019 LEASE RENEWAL - UMATILLA	\$1,755.22
	P060364	2771		RATTLESNAKE SITE LEASE - 1ST Q	\$814.83
BRASHEAR ELECTRIC INC	P060255	32475	268213	AUTO GATE ELECTRICAL SERVICES	\$62.99
COMPUNET, INC	P060072	129476	268475	GENETEC CAMERA SECURITY SYSTEM	\$5,716.22
MICROWAVE TOTAL ****					\$13,665.80
MICRO-WAVE Total ***					\$13,665.80
FUND 803	UTILITY BILL CLEARING FUND				
Division:	000				
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES	CISPAY16548		268149	Customer Refund	\$300.38
	CISPAY16549		268147	Customer Refund	\$33.38
	CISPAY16550		268151	Customer Refund	\$93.47
	CISPAY16551		268165	Customer Refund	\$78.67
	CISPAY16552		268172	Customer Refund	\$215.78
	CISPAY16553		268188	Customer Refund	\$882.52
	CISPAY16554		268146	Customer Refund	\$91.42
	CISPAY16555		268138	Customer Refund	\$20.59
	CISPAY16556		268099	Customer Refund	\$133.71
	CISPAY16557		268112	Customer Refund	\$137.79
	CISPAY16558		268184	Customer Refund	\$91.71
	CISPAY16559		268187	Customer Refund	\$48.64
	CISPAY16560		268194	Customer Refund	\$9.06
	CISPAY16561		268164	Customer Refund	\$177.53
	CISPAY16562		268163	Customer Refund	\$138.30
	CISPAY16563		268124	Customer Refund	\$200.00
	CISPAY16564		268100	Customer Refund	\$73.47
	CISPAY16565		268179	Customer Refund	\$112.11
	CISPAY16566		268156	Customer Refund	\$37.50
	CISPAY16567		268133	Customer Refund	\$103.81
	CISPAY16568		268102	Customer Refund	\$195.70
	CISPAY16569		268108	Customer Refund	\$22.45
	CISPAY16570		268139	Customer Refund	\$84.31



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16571	268170	Customer Refund	\$244.11
		CISPAY16572	268158	Customer Refund	\$10.45
		CISPAY16573	268191	Customer Refund	\$89.99
		CISPAY16574	268182	Customer Refund	\$10.00
		CISPAY16575	268105	Customer Refund	\$247.96
		CISPAY16576	268143	Customer Refund	\$23.19
		CISPAY16577	268111	Customer Refund	\$17.07
		CISPAY16578	268130	Customer Refund	\$7.60
		CISPAY16579	268166	Customer Refund	\$10.00
		CISPAY16580	268142	Customer Refund	\$331.85
		CISPAY16581	268123	Customer Refund	\$14.28
		CISPAY16582	268154	Customer Refund	\$70.95
		CISPAY16583	268103	Customer Refund	\$35.80
		CISPAY16584	268119	Customer Refund	\$206.30
		CISPAY16585	268122	Customer Refund	\$156.28
		CISPAY16586	268192	Customer Refund	\$25.60
		CISPAY16587	268137	Customer Refund	\$10.16
		CISPAY16588	268185	Customer Refund	\$18.46
		CISPAY16589	268114	Customer Refund	\$76.92
		CISPAY16590	268113	Customer Refund	\$21.83
		CISPAY16591	268178	Customer Refund	\$81.20
		CISPAY16592	268183	Customer Refund	\$105.13
		CISPAY16593	268096	Customer Refund	\$32.19
		CISPAY16594	268174	Customer Refund	\$1.97
		CISPAY16595	268120	Customer Refund	\$144.49
		CISPAY16596	268104	Customer Refund	\$1.90
		CISPAY16597	268161	Customer Refund	\$25.68
		CISPAY16598	268189	Customer Refund	\$104.06
		CISPAY16599	268168	Customer Refund	\$68.04
		CISPAY16600	268152	Customer Refund	\$18.38
		CISPAY16601	268117	Customer Refund	\$85.20
		CISPAY16602	268144	Customer Refund	\$137.98
		CISPAY16603	268180	Customer Refund	\$92.81
		CISPAY16604	268167	Customer Refund	\$125.82
		CISPAY16605	268127	Customer Refund	\$96.95
		CISPAY16606	268140	Customer Refund	\$104.95
		CISPAY16607	268121	Customer Refund	\$133.27
		CISPAY16608	268128	Customer Refund	\$99.88
		CISPAY16609	268176	Customer Refund	\$48.06
		CISPAY16610	268193	Customer Refund	\$125.30



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

Vendor	P.O. Number	Invoice Number	Check #	Purpose of Purchase	Invoice Amount
ADVANCED UTILITY ACCOUNTS PAYABLE INVOICES		CISPAY16611	268148	Customer Refund	\$128.65
		CISPAY16612	268141	Customer Refund	\$86.47
		CISPAY16613	268169	Customer Refund	\$104.81
		CISPAY16614	268131	Customer Refund	\$96.58
		CISPAY16615	268160	Customer Refund	\$156.43
		CISPAY16616	268106	Customer Refund	\$228.17
		CISPAY16617	268136	Customer Refund	\$63.77
		CISPAY16618	268145	Customer Refund	\$65.48
		CISPAY16619	268159	Customer Refund	\$100.66
		CISPAY16620	268118	Customer Refund	\$101.55
		CISPAY16621	268153	Customer Refund	\$77.42
UNASSIGNED TOTAL ****					\$7,754.35
UTILITY BILL CLEARING FUND Total ***					\$7,754.35



City Of Richland

VL-1 Voucher Listing

From: 5/9/2019 To: 5/24/2019

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

\$2,586,209.33

Number of Invoices

Amount

Vouchers In Richland	214	\$312,520.21
Vouchers In Tri Cities	123	\$554,175.80
Vouchers In WA	174	\$640,305.43
Vouchers Outside WA	1280	\$1,079,207.89
Vouchers Final Total.....	1791	\$2,586,209.33

Ob ject Category	Title	Total	Percentage
1	SALARIES	\$1,314.71	0.05%
2	BENEFITS	\$84,590.41	3.27%
3	SUPPLIES	\$247,824.02	9.58%
4	OTHER SERVICES & CHARGES	\$1,070,357.89	41.39%
5	INTERGOVERNMENTAL SERVICES	\$136,606.13	5.28%
6	CAPITAL PROJECTS	\$543,657.30	21.02%
	MACHINERY & EQUIPMENT	\$380,469.79	14.71%
	REFUNDS	\$7,754.35	0.3%
9	INTERFUND SERVICES	\$91.34	0%
	INVENTORY PURCHASES	\$113,543.39	4.39%
	Total	\$2,586,209.33	