



CITY OF MATTAWA
COUNCIL MEETING AGENDA
September 04, 2025
5:30 P.M.

Call to Order:

Roll Call: Mayor Maria Celaya, Sun Hwang, Brian Berghout, Silvia Barajas, Tony Acosta,
Alex Heredia, Fabiola Hernandez, Wendy Lopez

I. Additions/Approval of Agenda:

II. Public Comments:

III. Consent Agenda/Informational:

- Minutes- Council Meeting Minutes 08.21.25
- Gray & Osborne Project Summary 08.27.25
- SCJ Alliance Monthly Update 08.29.25
- Council Memo – Potential Rodeo
- 2025 Claims EFT & Checks Approval #21216-21230 -- \$397,991.96
- 2025 Payroll EFT & Checks Approval #32052-32059 -- \$94,856.20

IV. Reports:

Mayor Report

Council Report

- Food Vendor Policy – Discussion

Police Department Report

Public Works Department Report

V. Council, Items for Motion (Old Business):

None.

VI. Council, Items for Motion (New Business):

- 1. Award Water Telemetry System Improvements & Authorize Mayor to Sign Contract**

VII. Executive Session (RCW 42.30.110 (g) Review performance of public employee)

VIII. Adjournment:



**CITY OF MATTAWA
COUNCIL MEETING MINUTES
August 21, 2025
5:30 PM**

Call to Order/Roll Call

Mayor Maria Celaya called the council meeting to order at 5:36 p.m. Council members present were Sun Hwang, Brian Berghout, Silvia Barajas, Tony Acosta, Alex Heredia, Fabiola Hernandez, Wendy Lopez.

Staff present – Police Chief Alex Zesati, Public Works Director Juan Ledezma, City Clerk Anabel Martinez

Others present—City attorney Katherine Kenison, Jamin Ankney (G & O), Rachelle Bradley (SCJ Alliance), Catholic church representatives, Owner of Rancho Los Arados (Benton City)

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I. Additions/Approval of Agenda:

**M/s; Berghout / Barajas motion to add street signs purchase, executive session for potential litigation, to remove item #3 from agenda, to move items #1 & #2 until after executive session, to add SCJ Alliance memo on rodeos to consent agenda, and approve tonight’s agenda. Motion carried.

II. Public Comments:

**None

III. Presentation

- Our Lady of the Desert Parish – Jariepo (Rodeo)
 - **Church representatives would like to ask the city for an exception to the municipal code on allowing animals (specifically bulls) to exit the trailers. Current code allows animals to always be in an enclosed trailer at all times. The owner of El Rancho Los Arados said the bulls will never be loose; there’s always one bull at a time.
 - **Katherine reminded council that the code does not allow for exceptions or waivers. The city can either enforce the code or not.
 - ** Rachelle reported that recreational uses such as a rodeo require a CUP and is only permitted in commercial zoning, the church is currently zoned residential-2.
 - **Most council members agreed with enforcing the current code, while councilman Berghout would like to see if this “event” could be approved.

**Church representative will provide a list of festival activities and coverage/policy documents to have legal take a look.

IV. Consent Agenda/Information

- Minutes – Council Meeting 08.07.25
- Gray & Osborne Project Summary 08.13.25
- Mattawa Code on Cattle
- 2025 Claims EFT & Checks Approval #21193-21215 -- \$49,414.64
- 2025 Payroll EFT Approval -- \$7,400.00
- SCJ Alliance Memo on Rodeos

** Approval of Claims, Prepaid Claims, and Payroll Vouchers audited and certified by the City Clerk as required by RCW 42.24.080, and those expense reimbursement claims, certified as required by RCW 42.24.090, have been recorded on a listing which has been made available to the Council for approval and is retained for public inspection at city hall.

** As of August 21st, 2025, the Council approved payment of 2025 Claims Checks Approval #21193-21215 in the amount of \$49,414.64, 2025 Payroll EFT Approval for \$7,400.00.

***** M/s; Acosta / Berghout motion that bills, checks, payroll, 08.07.25 meeting minutes be approved. Motion carried.***

V. Reports:

Mayor's Report

**School starts on Monday, there will be a prayer event at 7pm.

**The raffles for the backpacks will be tomorrow.

**September 6th events are a congregation of churches and last yard sale of the year.

Council Report

**Councilman Berghout attended a conference and met with a representative for Senator Murray. The representative was interested in coming to Mattawa.

Police Department Report

**School is back on session this Monday, SRO Officer Avalos will be there.

**There was a homicide this past Sunday, actively being investigated. Councilman Acosta asked if there is a plan for more coverage, Chief Zesati responded that we are currently short-staffed but based on this incident it was a targeted event, our last homicide was in 2013, and additional staff would not have prevented this incident. Chief said we could use equipment like cameras to better assist in investigations. Councilwoman Barajas said her son was there during the incident and she is afraid that due to the gathering of family and friends it could become a site for retaliation. Chief Zesati said there is more officer presence in that area and family and friends are asked to leave the park at closing time.

Public Works Department Report

- **Summer clean-up event scheduled for August 21st, 2025.
- ** S4 Retail – commenced ground clearing
- **WWTF Improvement project is pouring concrete next week, and is behind schedule.
- **Well 2 Rehab & Equipping Project fence completed, generator installed, waiting on pump VFD (will resume work on November 8, 2025)
- **Water Telemetry System Upgrades project, received zero bids. DWSRF is requiring city to rebid.
- **2025 Red Town Initiative project punch list items pending, crosswalk flags installed.

VI. Council, Items for Motion (Old Business):

None.

VII. Council, Items for Motion (New Business):

1. **Change Order #4 – WWTF Improvements
(Removed from this agenda)**
2. **Well 2 Re-Equipping – Progress #9
M/s; Berghout / Acosta Motion to approve this payment. (Silvia Barajas did not vote, she was in restroom) Motion carried.**
3. **WWTF Improvements – Progress #14 (Approval contingent on Startup & Testing Plan & updated schedule from contractor.
M/s; Acosta / Hernandez motion to approve payment contingent with docs needed.
Motion carried.**
4. **CDBG Grant Application & Submittal
M/s; Berghout / Hwang motion to approve. Motion carried.**
5. **Food Vendors – Council Discussion
Received complaints on food events for fundraising taking away from local businesses. Mayor Celaya suggested visiting our code and Moses Lake policy on fundraising. Council will re-visit this topic. No motion needed.**
6. **Street Signs Purchase
M/s; Berghout / Lopez motion to approve purchase. Motion carried.**

*****Proceeded to executive session RCW 42.30.110 1i Potential Litigation*****

Executive Session (RCW 42.30.110 (1i) Potential Litigation)

The session started at 7:19 pm for 5 minutes, additional 3 minutes were needed.

The session closed at 7:27 pm.

No decision was made.

*****Continued to Council Items for Motion*****

- 7. Change Order #2 – WWTF Improvements
M/s; Berghout / Lopez motion to approve. Motion carried.**
- 8. Change Order #3 – WWTF Improvements
M/s; Berghout / Lopez motion to approve. Motion carried.**

**VIII. Executive Session (RCW 42.30.110 (g) Review performance of public employee)
The session started at 7:30 pm for 20 minutes, additional 10 minutes were needed.
The session closed at 8:00 pm.
No decision was made.**

IX. Adjournment:

The council meeting was adjourned at 8:00 P.M. M/s; Berghout / Barajas. Motion carried.

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

Gray & Osborne/City of Mattawa Project Summary (8/27/25)

Development Projects

Hwang Subdivision – Jamin Ankney, Mike Meskimen

Project Number: 21845.05/24858.03

Funded: Developer Contributions

- Development agreement completed
- Completed review of construction drawings
- Completed preconstruction conference
- **Punch list has been completed**
- **G&O has signed the final plat**

Bodrero Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.07/21845.21

Funded: Developer Contributions

- Preliminary subdivision review period complete
- Completed review of construction drawings
- Completed preconstruction conference
- Part-inspection will be provided during construction
- **Infrastructure installation for Phases I&II is complete, including punch list items**
- **Phase III will likely not start until next year**

S4 Retail Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.14

Funded: Developer Contributions

- **G&O's comments on the engineering plans have been satisfied**
- **Construction has started**

Portage Court (Balaggan) Development – Jamin Ankney, Mike Meskimen

Project Number: 21845.16

Funded: Developer Contributions

- Completed first review of construction drawings
- **Completed second review of construction drawings**
- **Have responded to multiple questions from the developer**
- **An updated submittal was received 8/27.**

Transportation Projects

TIB Applications – Michael Woodkey, Julio Renteria, Brandon Larson

Project Number: TBD

- Applications were due August 2025
- **TIB applications were submitted.**

UPWP Funding Application – Russ Powers, Michael Woodkey

Project Number: OH250.39

- Opportunity to apply for transportation planning money
- Submission of funding application for Government Rd feasibility update with roundabout analysis

CDBG Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for CDBG funding for projects
- CDBG is primarily interested in funding community facilities or projects that facilitate housing and growth
- Preliminary estimates are being prepared for CDBG's consideration

2025 RED Town Initiative – Michael Woodkey, Christian Weishaar

Project Number: 24881

Project Completion: August 2025

Funded: TIB

- TIB has offered the City an out-of-call project
- Award of the project was awarded at the 5/1 council meeting
- Construction is mostly complete
- Total Budget: \$1,300,000

Government Road Feasibility Study Update – Mike Meskimen, Julio Renteria, Michael Woodkey

- City may budget this effort for next year
- City to determine next steps desired
- Updated cost ranges provided by G&O for budgeting

Water System Projects

Well 2 – Re-equipping Design and CA – Jamin Ankney, Jared McMeen

Project Number 22867/24846

Project Completion: September 2024

Funded: City Water Fund/Public Works Board

- Final design and construction funding for the project will be from the PWB
- A funding scope change is being processed that will increase the grant to 50%
- Construction is ongoing and progressing well
- Contractor currently has suspended work while waiting for electrical equipment
- The current schedule shows completion in late October
- Total Budget: \$2,900,000

CDS Funding Compliance Assistance – Russ Powers, Jamin Ankney

Project Number: 24847

Project Completion: July 2025

Funded: CDS funding

- G&O is completing the paperwork for CDS funding
- Confirmation has been received that this effort will be reimbursed from the CDS funding
- The City can move forward with the project
- **Total Budget \$7,780**

Water Rights Assistance – Dan Haller (Aspect Consulting), Jamin Ankney

- Project Number: 24884
- Project Completion: 2025
- Funded: City
- The water rights application was submitted to Ecology
- **The meeting with the School District Board was completed**
- **Draft agreement for the water rights issue is being prepared**
- **Total Budget: \$19,630**

SCADA Upgrade – Jamin Ankney, Brad Bailey (Conley Engineering)

- Project Number: 24886
- Project Completion: 2025
- Funded: DWSRF
- City has had recent issues with the SCADA system and is working with Connetix to address the issues.
- DOH approved the contract documents
- The project advertised for bids on July 9
- No bids were received at the bid opening on July 31
- DOH has required the City to rebid the project.
- **The project was advertised on August 13 and will open bids on August 29**
- **Total Budget: \$134,000**

Well 5 Siting Analysis and Drilling Design – Jamin Ankney, Aspect Consulting

- Project Number: TBD
- Project Completion: 2025
- Funded: DWSRF
- **The siting analysis is complete and provides the City has a clear plan for the potential locations of Well 5**
- **City staff have been consulted on possible Well 5 locations**
- **A realtor is preparing market analysis for multiple potential locations**

PWB Funding Applications – Russ Powers, Jamin Ankney

- Opportunity to apply for PWB funding for infrastructure projects
- City applying for Reservoir 2 recoating and valve replacement projects
- **The PWB funding applications has been submitted**
- **PWB will announce the awards in October**

Re-equipping Well 2 Construction/Well 5/Pressure Zone Improvements – Jamin Ankney, Jared McMeen, Russ Powers (funding)

- Applied for Congressional Funding Application – Received funding
- Applied for Legislative Appropriation – Did not receive funding
- Applied to CDBG – Did not receive funding
- Applied to PWB – Received funding
- Applied to DWSRF – Received funding – terms still TBD.
- Added SCADA upgrades to funding application to DWSRF
- Based on discussion with funders PWB funding will be used for Well 2, while the rest of the project will be funded by DWSRF and CDS
- **Total Budget: \$7,200,000**

Future/Pending Water System Projects

Reservoir Project – Jamin Ankney, Myron Basden

- Coating Project
- Reservoir No. 1 – No need to evaluate until 2029.
- Reservoir No. 2 – Need to evaluate in 2025 for potential coating project.
- **Total Budget: Not an active project**

Wastewater System Projects

WWTF Fire Assistance – Nancy Wetch, Russ Powers

Project Number: 20827

Project Completion: November 2023

Funded: Insurance Reimbursement/City Funds (Ecology Emergency Funding)

- Phase 1 – Blower Procurement
- Phase 2 – Building Restoration
- Phase 3 – Equipment Installation
- **Total Budget: The total cost of the fire response, cleanup, design, construction, etc., is not completely known at this time as costs are still being assembled and approved by the insurance company.**

Initial Emergency Response (G&O does not have total cost)

Engineering: \$414,840 (insurance will reimburse)

Phase I: \$93,505.84 (insurance will reimburse)

Phase II: \$320,864 (insurance will reimburse)

Phase III: \$1,189,148 (working on insurance reimbursement, City will be responsible for some costs – TBD)

- City has all costs in hand and can proceed with closeout
- The City will still need to pay the retainage to Apollo, but can request this from the insurance now
- Apollo has indicated that they will address the baseboard warranty issue
- Apollo has been notified about the filtrate pump issue
- **Apollo has been notified about the telemetry radio issue**

WWTF Improvements Construction – Tim DeVries, Nancy Wetch, Jamin Ankney

Project Number: 19044.01

Project Completion: 2025 (for construction completion)

Funded: Ecology Water Quality Funding

- Current schedule appears to extend beyond the allowed construction days – an updated schedule has been received and a response has been provided to the contractor
- The City's change order to add working days has been executed and the contractor has filed a protest
- G&O has responded to the contractor's protest, denying both of their requests
- The contractor resumed work the week of 4/14
- **The contractor's most recent schedule showed completion in mid-November 2025, but that schedule is out-of-date**
- **A few outstanding change order options are being discussed**
- **The contractor needs to provide an updated schedule and start up and testing plan**
- **Total Budget \$5,883,000 (includes design, construction, construction administration)**

WWTF Solids Handling Analysis – Nancy Wetch, Jamin Ankney

Project Number: 23813

Project Completion: July 2024

- Council presentation was completed on 7/18
- Council approved a funding application to Ecology at the August 15 council meeting
- Ecology funding application was submitted
- The City is on the draft Ecology funding list for this project
- **A draft engineering design has been prepared for the City's consideration**
- **Total Budget \$24,200**

Sewer System Improvements (Portage Avenue LS Elimination) – Jamin Ankney, Justin Wies

Project Number: 24817

Project Completion: 2026

Funded: Ecology Grant/Loan

- Ecology is finalizing the funding agreement
- City has obtained signed landowner agreements with the property owners to complete the preliminary work
- Ecology has indicated that a cultural resource survey will be required prior to ground disturbing activities
- Slight changes in the proposed route were made to better serve future development in the area
- **Ecology comments have been addressed and resubmitted to Ecology**
- **Obtained approved from the County for the detour**
- **Coordinating with WSDOT for traffic control approval**
- **Now that the alignment is finalized, easements are being prepared for the signature of the property owners**
- **Total Budget \$207,500**

Other Projects

City Hall Feasibility Analysis – Jamin Ankney, Aaron Pease

Project Number 23856

Project Completion: November 2023

Funded: City

- City could consider funding options for the selected alternative.
- City may consider proceeding with conceptual design to aid in future funding efforts.
- **Total Budget \$27,700**

Rate Study Update – Michael Woodkey

Project Number TBD

Project Completion: January 2026

Funded: City

- City would like to assess its rates, given current capital improvement funding packages
- **Total Budget \$15,000**

Next Meeting – September 10, 2025, 10 am



City of Mattawa Planning: Monthly Update

Date: August 29, 2025

From: Rachele Bradley, Mattawa Contract Planner SCJ Alliance

The purpose of this document is to provide the Mattawa City Council with a written monthly update regarding current planning development for those who have submitted an application and paid fees as well as general planning inquiries. This report will be provided in the Council packet as part of the consent agenda. SCJ Alliance Planning Consultants will provide a verbal update to the Council upon specific request.

Development Review

	Project	Type	Status	Contact
1.	Bodrero Estates	Major Plat	Received building permit for a residential dwelling on lots 12, 13, and 35 with reviews complete.	Drew Scott, CAD Homes
2.	Hwang Final Plat	Major Plat	No planning updates.	Sun Hwang, Owner
3.	S4 Retail Development	CUP and Variance	Received request on 08/13 to encroach into the right-of-way to build retaining wall provided and responded same day with WSDOT requirement information.	Hardeep Singh, Owner and Trav Story, Simpli Civil Engineering
4.	Balaggan Short Plat & Townhomes	Short Plat	Updated civil plans received on 8/27 with request to file building permits. Planning replied on 8/28 clarifying requirement for final plat.	Milenko Kulasevic, Draftco Designs
5.	Balaggan Travel Plaza	CUP	No planning updates.	Shane O'Neill, Clover Planning
6.	McDonalds/S5 Retail Site Plan	Site Plan & Environmental Review	Received application on 7/2 for a site plan and environmental review for a McDonalds, grocery store, and other uses. Completed application determination on 7/17 indicating application is incomplete. Awaiting updated materials.	Hardeep Singh, Owner and Lori Timmons, Contract Planner

Administrative Inquiries

	Project	Type	Status	Contact
1.	Catholic Church Rodeo Inquiry	Inquiry	Received inquiry regarding potential rodeo in the R-2 zone on 8/19 and provided technical memo to City Council on 8/20	Catholic Bishop of Yakima
2.	105 Saddle Mtn Road Shed	Site Plan Review	Site plan review for smaller than 120sf shed site plan received on 8/22 and reviewed same day.	N/A
3.	150 Blanca Ct Solar Inquiry	Inquiry	Received regulations inquiry regarding solar for residence on 08/05 and replied same day, state and PUD regulations apply	Regan Morris
4.	200 S Riverview	Pre-Application	Pre-application meeting on 08/13 regarding residential, parking, and open space requirements. Awaiting application materials.	Drew Scott, CAD Homes

General Planning

	Project	Status	Contact
1.	Mattawa Climate & Resiliency Element	On hold to adopt the element simultaneously with the periodic update in 2027 and final roll out of the element.	Rachelle Bradley
2.	Mattawa 2027 Comprehensive Plan periodic update	SCJ is developing the scope of work and applying for the grant application. Met with Department of Commerce on 8/26 for clarifications on requirements.	Rachelle Bradley



City of Mattawa
Planning Department
521 Government Rd.
Mattawa, WA 99349

Council Meeting Memo

To: Mattawa City Council
CC: Mayor Maria Maggie Celaya
From: Rachelle Bradley, AICP, Contract Planner
Date: August 21, 2025
Proceeding Type: Discussion and potential New Business
Subject: Our Lady of the Desert Parish – Potential Rodeo

Background

The City of Mattawa has received a proposal from Our Lady of the Desert Parish for a fundraising rodeo event. The proposed location is the church's private property, which is subject to all city land use codes and development regulations. A preliminary review indicates the proposed use may not align with the property's current zoning and permitted conditional uses.

Mattawa Municipal Code

The city's Municipal Code was thoroughly reviewed to inform City Council of regulations regarding the proposed use.

Conditional Use Permits for Churches

- All churches in Mattawa require a conditional use permit – [MMC 17.52](#).
- The CUP for this property did not approve of the operation of a rodeo, livestock, or any non-church use.
 - SCJ reviewed a CUP for the Worship Center, Parsonage, and existing church buildings, which was approved by the Hearing Examiner on August 21, 2024. The review considered whether the proposal was harmonious with the surrounding development and did not contradict the objectives of the comprehensive plan.
- Any change in use requires an amendment to the original permit, which must be approved by the Hearing Examiner.

Livestock in City Limits

- Livestock, defined as animals that are not house pets (fish, cats, dogs) or chickens, is generally not permitted in the city limits. This includes animals with cloven hooves like cattle/cows, even temporarily.
- Traveling Cattle are permitted in the city under [MMC 6.12](#) with two main rules:
 - No Unrestrained Cattle. Cattle must be properly secured inside a suitable truck.

- Proper Restraint. The truck must be specifically designed to safely and properly contain every animal.

Definition of Rodeos

Rodeos are not defined in 17.10 Definitions or in the Mattawa Municipal Code.

- The city's District Use Chart does not explicitly permit or prohibit a rodeo.
- However, most recreational and entertainment uses require a CUP and are only permitted in commercial zones (C-2), not residential zones.
- Similar uses that require a CUP in a commercial zone are:
 - Fairgrounds (CUP in C-2 only)
 - Racetrack/Speedway (CUP in C-2 only)
- Furthermore, horse arenas are an acceptable recreational facility through an approved Mixed-Use Planned Development (MUPD) but only in the C-2 zone.

District Use Chart Snapshot – MMC 17.40

	R-1	R-2	C-1	C-2
Manufacture/Assembly				
Paperboard Containers Manufacture				CUP
Plastic Products Manufacture/Assembly				CUP
Prefabricated Wood Products				CUP
Printing, Publishing, Binding				CUP
Rendering Plants				
Rubber Products				CUP
Sheet Metal/Welding Shops				CUP
Wrecking/Junk Yard/Used Building Material				CUP
RECREATIONAL USES				
Adult Entertainment				CUP
Bowling Alleys			PRM	
Campground, Tents and RVs				
Dance Hall			CUP	
Drive-In Theater				CUP
Fairgrounds				CUP
Arcade Room, Billiards and pool			PRM	PRM
Golf Course	CUP	CUP		
Driving Range				PRM
Gun/Sportsmen's Club				
Exercise Facility		CUP	PRM	
Miniature Golf			PRM	
Theaters			PRM	PRM
Racetrack/Speedway (Horse, Mini-Sprint, Etc.)				CUP
Roller-Skating Rink			CUP	

Other Requirements

It is likely that requirements through the state, other city departments, or the County may be required, in addition to the development code requirements.

Staff Recommendation

- **Staff recommends requiring a temporary CUP** for the rodeo to be held in the C-2 commercial zoning district. This is consistent with the District Use Chart and allows for public input and setting safety requirements.
- If the City Council allows the rodeo in the R-2 (residential) zoning district at the church location, an amendment to the existing CUP is required. Staff does not recommend this as it is inconsistent with the city code and land use designations in the comprehensive plan.

Decision-Making

- Typically, the interpretation of development codes and ordinances is an administrative decision-making process by the Planning Department.
- The code allows for several interpretation where staff requests input and decision from City Council

ACCOUNTS PAYABLE

City Of Mattawa

Time: 15:06:41 Date: 09/02/2025

As Of: 09/04/2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo		
18520	09/04/2025	09/04/2025	3913		CAD HOMES LLC	100.00	Refund Utility Deposit
	589 30 01 00	Deposit Refunds - Custome	403 000 580	Customer Depo		100.00	Refund Utility Deposit
18521	09/04/2025	09/04/2025	3813		CAD PROPERTIES	100.00	Refund Utility Deposit
	589 30 01 00	Deposit Refunds - Custome	403 000 580	Customer Depo		100.00	Refund Utility Deposit
18522	09/04/2025	09/04/2025	3813		CAD PROPERTIES	216.21	Account Closed-Over Paid
	343 40 00 00	Water Sales	401 000 340	Water Operatin		-90.23	Account Closed-Over Paid
	343 50 00 01	Sewer Sales	405 000 340	Sewer Operatin		-125.98	Account Closed-Over Paid
18545	09/04/2025	09/04/2025	1886		CENTURY LINK	140.85	Lift Station
	535 10 42 00	Telephone	405 000 535	Sewer Operatin		140.85	Lift Station
18546	09/04/2025	09/04/2025	1886		CENTURY LINK	79.12	WWTP SCADA System
	535 10 42 00	Telephone	405 000 535	Sewer Operatin		79.12	WWTP SCADA System
18531	09/04/2025	09/04/2025	1251		CITY OF MATTAWA-UTILITIES	2,747.78	City Of Mattawa Utilities August 2025
	518 30 47 14	City Hall Utilities	001 000 518	Current Expens		108.63	City Hall
	543 30 47 00	Utilities	101 000 543	Street Fund		108.63	Shop
	572 20 47 00	Library - Utility Services	001 000 572	Current Expens		262.61	Library
	576 80 47 00	Park Utilities	001 000 576	Current Expens		2,222.58	Park
	576 80 47 00	Park Utilities	001 000 576	Current Expens		45.33	Basketball Court
18529	09/04/2025	09/04/2025	121		DAILY JOURNAL OF COMMERCE	572.40	Ad. For Bid -Water Telemetry System
	594 34 41 01	Water System Telemetry Im	411 000 594	Water Capital I		572.40	Ad. For Bid -Water Telemetry System
18528	09/04/2025	09/04/2025	2304		FIRST BANKCARD	2,089.13	Credit Card Expenses Clerks
	511 60 31 00	Elected Officials -Office &	001 000 511	Current Expens		25.64	Mayor Phone Case
	514 23 31 02	Office Supplies	001 000 514	Current Expens		69.38	Binder/Paper
	514 23 43 00	Travel & Education	001 000 514	Current Expens		200.00	Municipal Training--Anabel
	518 10 31 00	Uniforms	001 000 518	Current Expens		131.29	Clerks-Uniforms
	518 10 31 00	Uniforms	001 000 518	Current Expens		326.28	Clerks-Uniforms
	518 30 49 14	Professional Services	001 000 518	Current Expens		51.85	Office Phone Line
	518 30 49 14	Professional Services	001 000 518	Current Expens		74.90	City Hall Internet
	518 30 49 14	Professional Services	001 000 518	Current Expens		50.00	Website Monthly Fee
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens		79.11	File Cabinet
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens		18.31	Toilet Bowl Cleaner
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens		11.08	Printer Paper

ACCOUNTS PAYABLE

City Of Mattawa

Time: 15:06:41 Date: 09/02/2025

As Of: 09/04/2025

Page: 2

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
518 70 31 00	Other Supplies And Furnitu		001 000 518 Current Expens	20.01	Pine Sol Cleaner
518 70 31 00	Other Supplies And Furnitu		001 000 518 Current Expens	17.84	White Rags
521 10 49 00	Professional Services		001 000 521 Current Expens	50.00	Website Monthly Fee
521 20 31 00	Office Supplies		001 000 521 Current Expens	11.08	Printer Paper
534 10 31 00	Office Supplies		401 000 534 Water Operatin	11.08	Printer Paper
534 10 41 05	Professional Services		401 000 534 Water Operatin	50.00	Office Phone Line
534 10 41 05	Professional Services		401 000 534 Water Operatin	25.00	Website Monthly Fee
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	11.08	Printer Paper
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	50.00	Office Phone Line
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	25.00	Website Monthly Fee
537 10 41 02	Professional Services		420 000 537 Solid Waste Fu	56.00	WWTP Internet
594 34 41 01	Water System Telemetry Im		411 000 594 Water Capital I	724.20	Ad For Newspaper- Bid WaterTelemetry
18530 09/04/2025 09/04/2025 2304 FIRST BANKCARD				3,952.82	Credit Card Expenses-PW
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	101.44	Exit Sign
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	108.39	Weed Barrier
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	62.85	Self Leveling Sealant
534 10 31 00	Office Supplies		401 000 534 Water Operatin	49.92	Metal Clipboard
534 10 31 00	Office Supplies		401 000 534 Water Operatin	74.66	Cabel Cord Wall/Floating Metal
534 10 31 00	Office Supplies		401 000 534 Water Operatin	21.67	Permanent Markers
534 10 31 00	Office Supplies		401 000 534 Water Operatin	77.42	Wall Tape/ Laptop Stand/notbook Holder/multi Outlet Extender
534 10 31 00	Office Supplies		401 000 534 Water Operatin	125.73	Digital Wireless Micro
534 10 31 00	Office Supplies		401 000 534 Water Operatin	42.81	Pens
534 10 31 00	Office Supplies		401 000 534 Water Operatin	37.91	Self Stamps
534 10 31 00	Office Supplies		401 000 534 Water Operatin	119.66	Keyboard
534 10 31 00	Office Supplies		401 000 534 Water Operatin	125.02	Batteries/bags/scrub/dawn/lysol/towels
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	57.96	Scott Towels
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	108.78	Lights Bulbs
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	-108.78	Light Bulbs
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	76.16	Lights
534 10 31 02	Chlorine		401 000 534 Water Operatin	541.90	Uniforms Pants
534 10 31 03	Uniforms		401 000 534 Water Operatin	270.95	Uniforms Sweaters
534 10 41 05	Professional Services		401 000 534 Water Operatin	21.67	Acorbat Pro
534 10 41 05	Professional Services		401 000 534 Water Operatin	2.99	Icloud Storage
534 10 41 05	Professional Services		401 000 534 Water Operatin	139.84	Amazon Business Prime Membership
534 10 48 00	Computer Support/Mainten		401 000 534 Water Operatin	153.91	Logitech Key
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	77.42	Wall Tape/ Laptop Stand/notbook Holder/multi Outlet Extender
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	52.02	Electrical Outlet

ACCOUNTS PAYABLE

City Of Mattawa

Time: 15:06:41 Date: 09/02/2025

As Of: 09/04/2025

Page: 3

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	105.80	Bluetooth Receiver
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	125.00	Batteries/bags/scrub/dawn/lysol/towels
535 10 31 02	Uniforms		405 000 535 Sewer Operatin	541.90	Uniforms Pants
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	-49.99	Refund-Best Buy Membership
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	74.95	SHop Internet
537 10 31 00	Office Supplies		420 000 537 Solid Waste Fu	125.00	Batteries/bags/scrub/dawn/lysol/towels
572 20 10 00	Janitorial Wages		001 000 572 Current Expens	62.71	Hot Water Heater Element Replacement
576 80 31 00	Park Supplies		001 000 576 Current Expens	476.31	Park Signs
576 80 31 00	Park Supplies		001 000 576 Current Expens	125.00	Batteries/bags/scrub/dawn/lysol/towels
576 80 48 00	Park Maintenance		001 000 576 Current Expens	23.84	Garden Stakes Landscape
18549	09/04/2025	09/04/2025	2304 FIRST BANKCARD	615.64	Credit Card Expenses-MPD
521 10 49 00	Professional Services		001 000 521 Current Expens	93.92	Office Phone Lines
521 10 49 00	Professional Services		001 000 521 Current Expens	121.72	Schedule Anywhere
521 30 30 00	Community Crime Preventi		001 000 521 Current Expens	400.00	National Night Out-Meal Tacos
18547	09/04/2025	09/04/2025	2840 MATTAWA AUTO PARTS, LLC	25.99	Parts/Supplies
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	25.99	Gloves
18524	09/04/2025	09/04/2025	324 MULTI AGENCY COMMUNICATION CENTER	2,868.69	Dispatch Services Sept. 2025
522 20 42 02	MACC - Communications		107 000 522 Public Safety T	2,868.69	Dispatch Services Sept. 2025
18523	09/04/2025	09/04/2025	2798 PACIFIC OFFICE AUTOMATION	247.64	Monthly Equipment Rental July 2025
591 14 70 01	Copier Machine Lease - Cl		001 000 591 Current Expens	49.53	Monthly Equipment Rental July 2025
591 21 70 03	Copier Machine Lease - PD		001 000 591 Current Expens	49.53	Monthly Equipment Rental July 2025
591 34 70 01	Copier Machine Lease - PW		401 000 591 Water Operatin	49.53	Monthly Equipment Rental July 2025
591 35 70 02	Copier Machie Lease - PW		405 000 591 Sewer Operatin	49.53	Monthly Equipment Rental July 2025
591 37 70 01	Copier Machine Lease - PW		420 000 591 Solid Waste Fu	49.52	Monthly Equipment Rental July 2025
18550	09/04/2025	09/04/2025	2820 PETRO-USA MATTAWA MART	1,067.64	PW- Fuel Services
534 10 32 02	Fuel		401 000 535 Water Operatin	500.00	PW- Fuel Services
535 10 32 00	Fuel		405 000 535 Sewer Operatin	500.00	PW- Fuel Services
542 30 32 03	Fuel		101 000 542 Street Fund	67.64	PW- Fuel Services
18551	09/04/2025	09/04/2025	2820 PETRO-USA MATTAWA MART	1,938.25	MPD- Fuel Services
521 20 32 03	Police Vehicle Fuel		107 000 521 Public Safety T	1,938.25	MPD- Fuel Services
18548	09/04/2025	09/04/2025	1247 RIO'S AUTO AG SUPPLY	564.94	Parts/Supplies
521 20 48 00	Vehicle Repair And Mainte		001 000 521 Current Expens	17.38	Corguard

ACCOUNTS PAYABLE

City Of Mattawa

Time: 15:06:41 Date: 09/02/2025

As Of: 09/04/2025

Page: 4

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
534 10 48 01			Meter Installations	2.70	Clamp Muffler
534 10 48 02			Vehicle Repair & Maintena	86.71	Liquid Guardian Tractor
534 10 48 03			System Repair & Maintena	2.70	Clamp Muffler
535 10 48 03			Vehicle Repair / Maintenan	336.04	Battery
535 10 48 03			Vehicle Repair / Maintenan	108.53	Coupling/gates
576 80 48 00			Park Maintenance	10.88	Stainless Steel
<hr/>					
18527	09/04/2025	09/04/2025	1730 SAFEGUARD BUSINESS SYSTEMS	485.63	Claim Checks-Office
514 23 31 02			Office Supplies	485.63	Claim Checks-Office
<hr/>					
18533	09/04/2025	09/04/2025	3299 SOILTEST FARM CONSULTANTS INC	1,103.00	RC Samples
535 10 41 02			Testing Samples	1,103.00	WWTF RC Samples
<hr/>					
18532	09/04/2025	09/04/2025	3405 STERICYCLE INC	156.42	Shredding Services 7/23/2025
518 30 49 14			Professional Services	78.21	Shredding Services 7/23/2025
521 10 49 00			Professional Services	78.21	Shredding Services 7/23/2025
<hr/>					
18525	09/04/2025	09/04/2025	732 U.S CELLULAR	412.19	MPD-Cell Phone Services
521 20 42 00			Telephone	412.19	MPD-Cell Phone Services
<hr/>					
18526	09/04/2025	09/04/2025	732 U.S CELLULAR	212.70	MPD-SimsCards
521 20 42 00			Telephone	212.70	MPD-SimsCards
<hr/>					
18544	09/04/2025	09/04/2025	732 U.S CELLULAR	525.99	PW & Clerks/Mayor Cell Phone Services
518 23 42 14			Telephone/Internet Expense	178.97	Clerks/Mayor Cell Phone Services
534 10 42 00			Telephone	115.68	PW Cell Phone Services
535 10 42 00			Telephone	115.68	PW Cell Phone Services
537 10 42 00			Telephone	115.66	PW Cell Phone Services

Report Total: 20,223.03

Fund	
001 Current Expense Fund	6,925.33
101 Street Fund	176.27
107 Public Safety Tax Fund	4,806.94
401 Water Operating Fund	2,873.81
403 Customer Deposit Fund	200.00
405 Sewer Operating Fund	3,597.90
411 Water Capital Improvement	1,296.60
420 Solid Waste Fund	346.18

ACCOUNTS PAYABLE

City Of Mattawa

Time: 15:06:41 Date: 09/02/2025
Page: 5

As Of: 09/04/2025

Accts	Pay #	Received	Date Due	Vendor	Amount	Memo
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This report has been reviewed by:

Anabel Martinez

9/2/25

REMARKS:

Anabel Martinez - City Clerk

Date



September 2, 2025

Ms. Anabel Martinez
Clerk - Treasurer
City of Mattawa
521 East Government Road
Mattawa, Washington 99349

SUBJECT: REVIEW OF BIDS, WATER TELEMTRY SYSTEM UPGRADES
CITY OF MATTAWA, GRANT COUNTY, WASHINGTON
G&O #24886.00

Dear Ms. Martinez:

On August 29, 2025, the City of Mattawa received one responsive bid for the Water Telemetry System Upgrades. The responsive bid was \$ 215,716.00. The Engineer's Estimate was \$197,288.00. The proposal was checked for correctness of extensions of the prices per unit and the total price. No corrections were made. We have provided a bid summary with this letter. The bidder and their respective bid amount, including sales tax where applicable, is as follows:

	Engineer's Estimate	\$197,288.00
1.	Talos Engineering Incorporated (Richland, Washington)	\$215,716.00

The responsive bidder, Talos Engineering Incorporated of Richland, Washington, is currently a Washington State registered and licensed contractor and appears to have the relevant qualifications and experience to successfully perform the work the project will require. To our knowledge, the lowest bidder has not claimed bid error and no formal bidding protests have been recorded. In accordance with RCW 39.04, we have verified the bidder, Talos Engineering Incorporated of Richland, Washington, has met the responsibility criteria. The Mandatory Bidder Responsibility Checklist, including documentation, is attached for the City's file. We have also reviewed the Supplemental Bidder Responsibility Criteria information submitted by Talos Engineering Incorporated and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.



Ms. Anabel Martinez
September 2, 2025
Page 2

Based on our evaluation, we recommend that the project be awarded to the lowest responsive, responsible bidder:

Talos Engineering Incorporated
290 Torbett Street
Richland, Washington 99354


Please contact us if you have any questions and/or require additional information.

Sincerely,

GRAY & OSBORNE, INC.

Jamin Ankney, P.E.

JA/ch
Encl.
By email

BIDDER				ENGINEER'S ESTIMATE		TALOS ENGINEERING INCORPORATED	
BIDDER ADDRESS						290 Torbett Street	
						Richland, WA 99354	
WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.						245,017-00	
WASHINGTON STATE CONTRACTOR'S REG. NUMBER						TALOSEI874MU	
BID BOND OR OTHER GOOD FAITH TOKEN						CASHIERS CHECK	
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	Mobilization and Demobilization	1 LS	\$17,000.00	\$17,000.00	\$5,700.00	\$5,700.00	
2	Minor Changes	1 CALC	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
3	Telemetry Improvements	1 LS	\$150,000.00	\$150,000.00	\$178,300.00	\$178,300.00	
	Subtotal			\$182,000.00		\$199,000.00	
	Sales Tax @ 8.4%			\$15,288.00		\$16,716.00	
	TOTAL CONSTRUCTION COST			\$197,288.00		\$215,716.00	
Sealed bids were opened at the City of Mattawa, 521 E. Government Road, City of Mattawa, Washington 99349 on Friday, August 29, 2025, at 11:00 a.m. (local time).							
I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.							
							
JAMIN ANKNEY, P.E.							

CITY OF MATTAWA, WASHINGTON
WATER TELEMTRY SYSTEM UPGRADES
GRAY & OSBORNE #24886

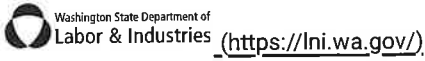
DATE: 9/2025
DRAWN: CH
CHECKED: MSJ
APPROVED: JA

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS

Mandatory Bidder Responsibility Checklist

The following checklist will be used in documenting that a Bidder meets the mandatory responsibility criteria. The Engineer should print a copy of documentation from the appropriate website to include with this checklist in the contract file.

General Information							
Owner/Project Name: City of Mattawa/Water Telemetry System Upgrades	Project Number: 24886						
Bidder's Business Name: Talos Engineering Incorporated	Bid Submittal Deadline: 08/29/2025 at 11:00 a.m.						
Contractor Registration							
https://secure.lni.wa.gov/verify/							
License Number: TALOSEI874MU	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
Effective Date (must be effective on or before Bid Submittal Deadline): 08/07/2013	Expiration Date: 08/21/2027						
Current UBI Number							
https://secure.lni.wa.gov/verify/							
UBI Number: 603 153 153	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>						
Industrial Insurance Coverage/Worker Compensation							
https://secure.lni.wa.gov/verify/							
Account Number: 245,017-00	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
Employment Security Department Number							
Employment Security Department Number: 000-464402-00-7							
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • And/or have you asked the Bidder for documentation from Employment Security Department on account number? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 							
State Excise Tax Registration Number							
https://secure.lni.wa.gov/verify/							
Tax Registration Number: 603-153-153	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>						
Certification of Compliance with Wage Payment Statutes Clause Signed							
(See Proposal for Required Clause or Signed Certification Form) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							
Not Disqualified from Bidding							
https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx							
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Public Works Requirements Training							
https://secure.lni.wa.gov/verify/							
Contractor: <table style="display: inline-table; vertical-align: middle;"> <tr> <td>Is Exempt from this Requirement</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Has Completed Training</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Has Not Completed Training</td> <td><input type="checkbox"/></td> </tr> </table>		Is Exempt from this Requirement	<input checked="" type="checkbox"/>	Has Completed Training	<input type="checkbox"/>	Has Not Completed Training	<input type="checkbox"/>
Is Exempt from this Requirement	<input checked="" type="checkbox"/>						
Has Completed Training	<input type="checkbox"/>						
Has Not Completed Training	<input type="checkbox"/>						
Excluded Parties Listing System (Federal Funded Projects)							
https://www.sam.gov/							
Does the Bidder have an Active Exclusion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Checked by:							
Name: Meghan St. John	Date: 08/29/2025						



Contractors

TALOS ENGINEERING INCORPORATED

Owner or tradesperson
 Principals
 MERRICK, JASON WILLIAM, PRESIDENT
 Doing business as
TALOS ENGINEERING INCORPORATED

**290 TORBETT STREET
 RICHLAND, WA 99354
 509-893-5799
 BENTON County**

WA UBI No.
603 153 153

Business type
Corporation

Registration

Verify the contractor's active registration / license / certification (depending on trade) and any past violations.

Construction Contractor

Active
Meets current requirements.

License specialties
GENERAL

License no.
TALOSEI874MU

Effective — expiration
08/07/2013— 08/21/2027

L&I Contractor Registration:
1-800-647-0982 - Email: ContReg@Lni.wa.gov

Bond

Lexon Ins Co \$30,000.00
 Bond account no.
9830811

Received by L&I
08/21/2025

Effective date
08/21/2025
 Expiration date
Until Canceled

Bond history

Insurance

Hartford Underwriters Ins Co \$1,000,000.00
 Policy no.
52SBABA7MJV

Received by L&I
04/04/2025

Effective date
04/27/2024
Expiration date
04/27/2026

Insurance history

Savings

No savings accounts during the previous 6 year period.

Lawsuits against the bond or savings

No lawsuits against the bond or savings accounts during the previous 6 year period.

L&I Tax debts

No L&I tax debts are recorded for this contractor license during the previous 6 year period, but some debts may be recorded by other agencies.

License Violations

No license violations during the previous 6 year period.

Certifications & Endorsements

OMWBE Certifications

No active certifications exist for this business.

Apprentice Training Agent

No active Washington registered apprentices exist for this business. Washington allows the use of apprentices registered with Oregon or Montana. Contact the [Oregon Bureau of Labor & Industries](#) or [Montana Department of Labor & Industry](#) to verify if this business has apprentices.

Workers' Comp

Do you know if the business has employees? If so, verify the business is up-to-date on workers' comp premiums.

L&I Account ID
245,017-00

Account is current.

Doing business as
TALOS ENGINEERING INCORPORATED

Estimated workers reported
Quarter 2 of Year 2025 "11 to 20 Workers"

Workers' Comp Account Contact
T3 / LINDSEY BOOTH (360) 902-5596 - Email: B000235@lni.wa.gov

Public Works Requirements

Verify the contractor is eligible to perform work on public works projects.

Required Training– Effective July 1, 2019

Exempt from this requirement.

Contractor Strikes

No strikes have been issued against this contractor.

Contractors not allowed to bid

No debarments have been issued against this contractor.

Workplace Safety & Health

Check for any past safety and health violations found on jobsites this business was responsible for.

No inspections during the previous 6 year period.

Washington State Department of Revenue



< Business Lookup

Tax Information

[New search](#) [Back to results](#)

Entity name: TALOS ENGINEERING INCORPORATED

Entity type: Profit Corporation

Excise tax account ID #: 603-153-153

UBI #: 603-153-153

Opened: February 1, 2012

Closed:

Mailing address: 290 TORBETT ST
RICHLAND WA 99354-2664

NAICS: 541330 - Engineering Services

238210 - Electrical Contractors and Other Wiring Installation Contractors

Reseller Permit(s)



Reseller permit #	Status	Effective date	Expiration date
A26072126	Active	May-18-2024	May-17-2026
A26072124	Expired	May-18-2022	May-17-2024



Reseller permit #	Status	Effective date	Expiration date
A26072122	Expired	May-18-2018	May-17-2022
A26072118	Expired	May-18-2014	May-17-2018
A26072114	Expired	May-18-2012	May-17-2014

Business License Locations



Business name	License account ID #	Location address
TALOS ENGINEERING IN	603153153-001-0001	290 TORBETT ST RICHLAND WA

The Business Lookup information is updated nightly. Search date and time: 8/29/2025 12:52:58 PM

Contact us

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Take our survey!

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Check if your browser is supported





Debarred Contractors List

A debarred contractor may not bid on, or have a bid considered on, any public works contract. You can search and filter this list using the options presented below.

Company Name:

WA UBI Number:

License Number:

Principal:

RCW:

From: To:

Penalty Due:

Wage Due:

Download all debarment [data](#)

Show per page

Showing 0 records

FirstPreviousNextLast

Company Name	UBI	License	Principals	Related Business	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
--------------	-----	---------	------------	------------------	--------	-----	--------------	------------	-------------	-----------

There are no records that match your search criteria.

Show per page

Showing 0 records

FirstPreviousNextLast

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May 21, 2025



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Search

All Words e.g. 1606N020Q02




Filter By

Keyword Search

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Simple Search

Search Editor

- Any Words 
- All Words 
- Exact Phrase 

e.g. 123456789, Smith Corp

"Talos Engineering" 

Classification 

Excluded Individual 

Federal Organizations



Exclusion Type



Exclusion Program



Location



Dates



Reset

Entity Information ^



Entity Information

Entities

Disaster Response Regist



No matches found

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May 21, 2025



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Search

All Words

e.g. 1606N020Q02

Filter By

Keyword Search

For more information on how to use our keyword search, visit our [help guide](#)

Simple Search

Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

"Jason Merrick"

Entity

Location

Status

- Active
- Inactive

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Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Q



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BIDDER REFERENCE

Project Number: 24886 _____ Date: 8/29/2025 _____

Project Name: Water Telemetry System Upgrades _____

Contractor/Superintendent: Talos Engineering Inc. _____

Reference: Luke Walden _____

Representing: ATI _____ Phone: 541-570-0028 _____

Did the Contractor complete the EB2 Lid Washer _____
Project Name
within the time and contract amount?

Yes to both.

What were some strengths and weaknesses of the Superintendent (i.e., coordinating subconsultants, schedule of work)? Strengths: attention to detail and communication, no weaknesses were mentioned _____

Were there any change orders on this Project? "None that were not warranted" _____

What was the nature of the change orders? "Change in project scope" _____

Was the Contractor responsive? Yes _____

What was the quality of his workmanship? 8-9/10 _____

Would you award another contract to this Contractor? Yes _____

BIDDER REFERENCE

Project Number: 24886 _____ Date: 9/2/2025 _____

Project Name: Mattawa Telemetry System Upgrades _____

Contractor/Superintendent: Eric Dahlberg/ Mark _____

Reference: Steve Freeman _____

Representing: City of Milton-Freewater _____ Phone: 509-737-0660 _____

Did the Contractor complete the Telemetry System Upgrades _____
Project Name

within the time and contract amount?

Yes _____

What were some strengths and weaknesses of the Superintendent (i.e., coordinating subconsultants, schedule of work)? Strengths include overall good communication, feedback from staff, thorough work on the ground and in documentation. Weaknesses include lack of communication on who is responsible for hiring subcontractor. _____

Were there any change orders on this Project? No _____

What was the nature of the change orders? _____

Was the Contractor responsive? Yes _____

What was the quality of his workmanship? Excellent _____

Would you award another contract to this Contractor? Yes, and they have, which is a new phase of the telemetry upgrades. _____

BIDDER REFERENCE

Project Number: 24886 _____ Date: 08/29/2025 _____

Project Name: Mattawa Telemetry System Upgrades _____

Contractor/Superintendent: Eric Dahlberg/ Mark _____

Reference: Lilac Control Panels _____

Representing: Winesecrets _____ Phone: 888-656-5553 _____

Did the Contractor complete the Lilac Control Panels _____
Project Name
within the time and contract amount?

Yes, great to work with.

What were some strengths and weaknesses of the Superintendent (i.e., coordinating subconsultants, schedule of work)? Great communication, knowledgeable, nothing bad to say about them.

Were there any change orders on this Project? Yes, Talos was subcontracting for them, customer changed at requests.

What was the nature of the change orders? At customer request.

Was the Contractor responsive? Yes.

What was the quality of his workmanship? Good

Would you award another contract to this Contractor? Yes, if they were located closer as the reference is located in California, but they were a great asset.

APPENDIX A

SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA

APPENDIX A

SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA FORMS
WATER TELEMETRY SYSTEM UPGRADES

These forms shall be completed in their entirety and submitted by the apparent two lowest Bidders to the City of Mattawa by 12:00 p.m. (noon) of the second business day following the bid submittal deadline.

Failure to submit and meet the requirements as stated in Section 2.01.8 of the General Conditions shall be grounds for rejection of the bid. The City of Mattawa will be the sole judge in determining if the prospective contractor meets the minimum experience requirements.

Contractor:

Name: Talos Engineering Incorporated
Address: 290 Torbett St.
Phone: Richland, WA 99354
Contact Person: Mark Toler

2. Delinquent State Taxes

Instructions to Bidders: Check the appropriate box

- The Bidder does not owe delinquent taxes to the Washington State Department of Revenue.
- Alternatively, the Bidder does owe delinquent taxes to the Washington State Department of Revenue.

If the Bidder owes delinquent taxes, they must submit a written payment plan approved by the Department of Revenue, to the Contracting Agency.

8/29/2025
(Date)


(Signature)
Jason Merrick
(Print Name)
President
(Title)

3. Subcontractor Responsibility:

Instructions to Bidders: Check all boxes that apply

- The Bidder's standard subcontract form includes the subcontractor responsibility language required by RCW 39.06.020.
- The Bidder has a procedure for validating the responsibility of subcontractors with which the Bidder contracts.
- The Bidder's subcontract form includes a requirement that each of its subcontractors shall have and document a similar procedure to determine whether the sub-tier subcontractors with whom it contracts are also "responsible" subcontractors as defined by RCW 39.06.020.

If the Bidder is unable to check all of the above boxes, provide an explanation as to how the bidder will comply with RCW 39.06.020.

8/29/2025
(Date)



(Signature)
Jason Merrick

(Print Name)
President

(Title)

4. Claims Against Retainage and Bonds:

Instructions to Bidders: Check the appropriate box

- The Bidder has not had claims against retainage and bonds in the 3 years prior to the bid submittal date.
- Alternatively, the Bidder has had claims against retainage and bonds in the 3 years prior to the bid submittal date.

If the Bidder has had claims against retainage and bonds in the 3 years prior to the bid submittal date, submit a list of public works projects completed during this period that have had claims against retainage and bonds and include name of Project, contact information for the Owner, a list of claims filed against retainage and/or payment bond for any of the projects listed; and a written explanation of circumstances surrounding each claim and the ultimate resolution of the claim.

8/29/2025

(Date)



(Signature)

Jason Merrick

(Print Name)

President

(Title)

5. Public Bidding Crime:

Instructions to Bidders: Check the appropriate box

- The undersigned certifies that the Bidder and/or its Owners have not been convicted of a crime involving bidding on a public works contract in the 5 years prior to the bid submittal date.

- Alternatively, the undersigned confirms that the Bidder and/or its Owners have been convicted of a crime involving bidding on a public works contract in the 5 years prior to the bid submittal date.

If the Bidder and/or its Owners have been convicted of a crime involving bidding on a public works contract, provide a written explanation identifying the date of the conviction and a description of the circumstances surrounding the conviction.

8/29/2025

(Date)



(Signature)

Jason Merrick

(Print Name)

President

(Title)

6. Termination for Cause/Termination for Default

Instructions to Bidders: Check the appropriate box

- The undersigned certifies that the Bidder has not had any public works contracts terminated for cause or terminated for default by a government agency in the 5 years prior to the bid submittal date.
- Alternatively, the undersigned confirms that the Bidder has had public works contracts terminated for cause or terminated for default by a government agency in the 5 years prior to the bid submittal date.

If the Bidder has had any public works contracts terminated for cause or terminated for default in the 5 years prior to the bid submittal date, provide a written explanation for all contracts terminated for cause or terminated for default by identifying the project contract that was terminated, the government agency which terminated the Contract, the date of the termination, and a description of the circumstances surrounding the termination.

8/29/2025

(Date)



(Signature)

Jason Merrick

(Print Name)

President

(Title)

7. **Lawsuits**

Instructions to Bidders: Check the appropriate box

- The undersigned certifies that the Bidder has not had any lawsuits with judgments entered against the Bidder in the 5 years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts.

- Alternatively, the undersigned confirms that the Bidder has had any lawsuits with judgments entered against the Bidder in the 5 years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts.

If the Bidder has had any lawsuits with judgments entered against the Bidder in the 5 years prior to the bid submittal date that demonstrate a pattern of failing to meet the terms of contracts, submit a list of lawsuits along with a written explanation of the circumstances surrounding each lawsuit. The Contracting Agency shall evaluate these explanations to determine whether the lawsuits demonstrate a pattern of failing to meet the terms of contracts.

8/29/2025

(Date)



(Signature)

Jason Merrick

(Print Name)

President

(Title)

8. Contract Time (Liquidated Damages)

Instructions to Bidders: Check the appropriate box

- The undersigned certifies that the Bidder has not had liquidated damages assessed on any project it has completed in the 5 years prior to the bid submittal date.
- Alternatively, the undersigned confirms that the Bidder has had liquidated damages assessed on projects in the 5 years prior to the bid submittal date.

If the Bidder has had liquidated damages assessed against projects in the 5 years prior to the bid submittal dated, submit a list of projects along with Owner contact information, and number of days assessed liquidated damages. The Contracting Agency shall determine whether the Contractor has a pattern of failing to complete projects within Contract Time.

8/29/2025

(Date)



(Signature)

Jason Merrick

(Print Name)

President

(Title)

9. Capacity and Experience

The Bidder shall have sufficient current capacity and the Project Superintendent assigned to the Project shall have experience to meet the requirements of this Project. The Bidder and Project Superintendent shall have substantially completed at least two projects as the prime contractor or subcontractor, of a similar size and scope, during the 5-year period immediately preceding the bid submittal deadline for this project. Similar size is defined as a minimum of 50 percent of the bid amount submitted by the Bidder.

A. Capacity

i. Gross dollar amount of work currently under contract:

\$530,000

ii. Gross dollar amount of contracts currently not completed:

\$244,000

iii. List five major pieces of equipment which are anticipated to be used on this project by the Contractor and note which items are owned by the Contractor and which are to be leased or rented from others:

Man Lift or Bucket Truck - Owned by subcontractor or rented / leased.

Used as needed for antenna / mast work. No other major equipment expected.

iv. Number of superintendents on Bidder's staff:

4

B. Experience

i. General character of work performed by firm:

Talos is a control system integrator and UL508A panel shop.

We design, build, program and service industrial automation equipment

including PLCs, VFDs (drives), HMIs, radio telemetry systems, SCADA

and historical data logging systems.

ii. Identify who will be the superintendent on this project and years of experience. Also, list the number of years this person has been with your firm.

Mikel Danielson - Mikel has been with the company since graduating

from Eastern Washington University with an engineering degree in 2020.

iii. Similar Size and Scope Projects Completed in the Past 5 Years

#1 Owner's Name and Contact Information: _____

City of Milton-Freewater, OR

Steven Freeman 509-737-0660

Owner is a Government Agency? Yes No

Superintendent's Name: Chris Koch

Project Name: Telemetry System Upgrades

Awarded Contract Amount: \$341,500

Final Contract Amount: \$341,500

Completion Date: 3/18/25

Project Description: Design, build, program, subcontract

installation of updated PLC based

water system telemetry system. Nearly

identical in type, though larger in scope

than this project.

#2 Owner's Name and Contact Information: _____
City of Umatilla, OR
Leon Scheel 541-922-0369
Owner is a Government Agency? Yes No
Superintendent's Name: Doug Young
Project Name: Telemetry and SCADA Upgrades
Awarded Contract Amount: \$126,000
Final Contract Amount: \$157,400
Completion Date: 9/28/22
Project Description: Converted telemetry system to Esteem
Integra radios, updated Water System
and WWTP SCADA system, added remote
monitoring and WIN-911 based alarming system.

#3 Owner's Name and Contact Information: _____
Lamb Weston Boardman East Plant
Sam Griffin 541-481-2011
Owner is a Government Agency? Yes No
Superintendent's Name: Skyler Klinginsmith
Project Name: Packaging Upgrade Implementation
Awarded Contract Amount: \$585,000
Final Contract Amount: \$684,000
Completion Date: 3/1/23
Project Description: Build, program, subcontract installation of
and commission 11 plant floor control panels,
converting from PLC-5 to ControlLogix hardware
and PlantPAx programming. FTView SE thin clients.