



CITY OF MATTAWA
COUNCIL MEETING AGENDA
September 18, 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. Public Hearing:

- Six-Year Transportation Improvement Plan 2026-2031

IV. Consent Agenda/Informational:

- Minutes- Council Meeting Minutes 09.04.25
- Gray & Osborne Project Summary 09.10.25
- 2025 Claims EFT & Checks Approval #21231-21254 -- \$140,847.48
- 2025 Payroll EFT Approval -- \$7,400.00
- Treasurer Report

V. Reports:

Mayor Report

Council Report

Police Department Report

Public Works Department Report

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

None.

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

1. G & O Amendment No. 2 – WWTF Solids Handling Improvements Design
2. G & O Amendment No. 3 – WWTF Improvements – Additional Construction Administration
3. G & O Amendment No. 4 – Well 2 Re-Equipping – Additional Construction Administration
4. Sewer System Improvements – Award Project and Authorize Mayor to Sign Contract
5. Sewer System Improvements – Construction Administration (G & O)
6. Progress Estimate 10 – Well 2 Re-Equipping
7. Ordinance 25-700 – Amending 5.16.030 Titled “Exemptions (Fundraising)
8. Resolution 25.09.04 – Six-Year Transportation Improvement Plan 2026-2031
9. Grant County Health District Interlocal Agreement 2026
10. MPD Flock Safety Cameras
11. MPD Axon Taser Purchase/Contract

VIII. Adjournment:



**CITY OF MATTAWA
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that a public hearing will be held by the City of Mattawa Council in Mattawa, WA at 5:30 p.m. on Thursday, September 18th, 2025.

The purpose of the public hearing is to review and adopt revisions to the city's Six Year Transportation Improvement Plan. All public hearings are open to the public and our citizens are encouraged to attend.

Published in the Columbia Basin Herald on August 28th, 2025.



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	1	Government Road Rehab Project Government Road SR243 to Boundary Ave Reconstruct Government Road from SR243 to Boundary Avenue.	WA-10203					04		1.000	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2028	RAISE	2,625,000	TIB	2,625,000	1,050,000	6,300,000
Totals				2,625,000		2,625,000	1,050,000	6,300,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	6,300,000	0	0
Totals		0	0	6,300,000	0



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07	2	Priest Rapids Drive Sidewalk Improvements Priest Rapids Drive William Ave. to Riverview Ave. Construct a sidewalk along the north side of Priest Rapids Drive, creating a safe and accessible route for pedestrians traveling to and from school campuses.	WA-15948					28		0.270	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	2026		0	TIB	85,057	4,443	89,500
P	RW	2026		0	TIB	28,511	1,489	30,000
P	CN	2026		0	TIB	652,232	34,068	686,300
Totals				0		765,800	40,000	805,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	89,500	0	0	0	0
RW	30,000	0	0	0	0
CN	686,300	0	0	0	0
Totals	805,800	0	0	0	0



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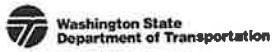
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06	3	Riverview Avenue Sidewalk Improvements Riverview Avenue Government Road to 4th Street A sidewalk will be built on Riverview Aves west side, with crosswalks at Government, Riverview, and 4th, connecting to new development sidewalks.	WA-16751					28		0.250	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	2026		0	TIB	79,325	4,175	83,500
P	CN	2026		0	TIB	608,475	32,025	640,500
Totals				0		687,800	36,200	724,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	83,500	0	0	0	0
CN	640,500	0	0	0	0
Totals	724,000	0	0	0	0



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07	4	Riverview Avenue North Overlay Riverview Avenue Government Road to Priest Rapids Drive Complete subgrade repairs and overlay with HMA.	WA-16755					05		0.220	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	2027		0	TIB	67,600	0	67,600
P	CN	2027		0	TIB	518,600	0	518,600
Totals				0		586,200	0	586,200

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	67,600	0	0	0
CN	0	518,600	0	0	0
Totals	0	586,200	0	0	0



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07	5	Saddle Mountain Drive Sidewalk Saddle Mountain Drive Riverview Avenue to Boundary Ave Construct curb, gutter, sidewalk and ADA curb ramps	WA-16755					28		0.150	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	2027		0	TIB	47,800	0	47,800
P	CN	2027		0	TIB	366,900	0	366,900
Totals				0		414,700	0	414,700

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	47,800	0	0	0
CN	0	366,900	0	0	0
Totals	0	414,700	0	0	0



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07	6	Hoose Street Sidewalk Hoose Street Riverview Avenue to Boundary Ave Construction of curb, gutter, sidewalk and ADA curb ramps	WA-16756					28		0.150	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	2028		0	TIB	48,000	0	48,000	
P	CN	2028		0	TIB	368,200	0	368,200	
Totals				0		416,200	0	416,200	

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	48,000	0	0
CN	0	0	368,200	0	0
Totals		0	0	416,200	0



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07	7	William Avenue Sidewalk William Avenue Government Road to Priest Rapids Drive Construct curb gutter sidewalk and ADA curb ramps	WA-16761					28		0.220	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	2028		0	TIB	82,600	0	82,600	
P	CN	2028		0	TIB	633,400	0	633,400	
Totals				0		716,000	0	716,000	

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	82,600	0	0
CN	0	0	633,400	0	0
Totals		0	0	716,000	0



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07	B	Ellice Avenue Sidewalk Ellice Avenue Government Road to Priest Rapids Drive Construct curb, gutter, sidewalks and ADA curb ramps.	WA-16762						28			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	2029		0	T1B	82,600	0	82,600
P	CN	2029		0	T1B	633,800	0	633,800
Totals				0		716,400	0	716,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	82,600	0
CN	0	0	0	633,800	0
Totals	0	0	0	716,400	0



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07	9	Portage Avenue North Sidewalk Portage Avenue Government Road to Saddle Mountain Drive Construction of curb, gutter, sidewalk and ADA curb ramps	WA-16764					28		0.180	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	2029		0	TIB	63,100	0	63,100
P	CN	2029		0	TIB	484,300	0	484,300
Totals				0		547,400	0	547,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	63,100	0
CN	0	0	0	484,300	0
Totals	0	0	0	547,400	0



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07	10	Steven Street Reconstruction Steven Street Government Road to Second Street Construct Roadway, sidewalk, curb and gutter and utility stub outs.	WA-16765						01		0.260	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	2027	CDBG	82,500		0	0	82,500
P	CN	2028	CDBG	632,900		0	0	632,900
Totals				715,400		0	0	715,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	82,500	0	0	0
CN	0	0	632,900	0	0
Totals	0	82,500	632,900	0	0



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07	11	Second Street Reconstruction Second Street Steven Street to Brian Avenue Construct Roadway, sidewalk, curb and gutter and utility stub outs.	WA-16766						01		0.250		Yes

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	PE	2027	CDBG	123,900		0	0	123,900
P	CN	2028	CDBG	949,900		0	0	949,900
Totals				1,073,800		0	0	1,073,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	123,900	0	0	0
CN	0	0	949,900	0	0
Totals					
	0	123,900	949,900	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Mattawa	4,414,200	7,475,500	1,126,200	13,015,900

** As of September 4th, 2025, the Council approved payment of 2025 Claims Checks Approval #21216-21230 in the amount of \$397,991.96, 2025 Payroll EFT & Checks Approval #32052-32059 for \$94,856.20.

**Councilman Acosta asked if the Rodeo needed to be on the agenda, Mayor Celaya said the church did not turn in the requested info.

***** M/s; Acosta / Heredia motion that bills, checks, payroll, 08.21.25 meeting minutes be approved. Motion carried.***

IV. Reports:

Mayor's Report

**Thank-you to those that donated, 12 backpacks were raffled.

**This Saturday is our last yard sale event. There will also be a clean-up event, and the LDS church is organizing a 9/11 remembrance.

**Staff has started to work on the budget.

Council Report

- Food Vendor Policy – Discussion

** Councilman Acosta would like to limit on amount of times throughout the year for fundraising.

** Councilman Berghout would like to have rules for organizations, but not regulate the city's right away because that a "slippery slope".

** Councilwoman Barajas said the constant food vendors every weekend does affect local business or restaurants but still believes "the sun shines for everyone".

** Anabel mentioned that we also have stationary and solicitor codes where if the council adopts the Moses Lake Code, those would need to be removed.

** Council agrees to have these types of fundraising up to 6 times a year for non-profit, charitable religious or education groups, no noise amplifying devices, get a permit (similar to yard sale). This topic will be brought back up in the next meeting.

Police Department Report

** Calls for service report

** Councilman Acosta asked about an update on police vehicle surplus, chief said they will posted by fall, just need to take pictures.

** Councilman Heredia asked about an update on the flock cameras, chief said they are about \$19,300 for 2 cameras for a 3-year contract. Plan to bring to council and also working on new tasers.

Public Works Department Report

** WWTF Improvements Project, contractor is working on potable water system.

** Well 2 Re-Equipping project is near completion, currently paused.

** Summer clean-up was successful, over 100 participants, the revenue received covered expenditures.

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**
M/s; Berghout / Barajas motion to approve. Motion carried.
2. **Change Order #4 – WWTF Improvements**
M/s; Acosta / Heredia motion to approve mayor to sign. Motion carried.

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

The session started at 6:52 pm for 15 minutes, and an additional 24 minutes were needed.

The session closed at 7:27 pm.

***Note – Councilwoman Hernandez asked to be excused before executive session due to an urgency, Councilwoman Lopez left at 7:30 pm, Councilwoman Barajas disconnected at 7:29 pm due to being out of service at her location.**

****M/s; Hwang / Heredia motion for a salary increase for Juan Ledezma, Public Works director to \$114k, with direction from Mayor Celaya to ensure Juan continues to support PW staff in the necessary coursework for certifications necessary for their positions. Motion carried.**

****M/s; Acosta / Heredia motion for a salary increase for Anable Martine, Clerk Treasurer/Office Manager/HR to \$100k. Motion carried.**

VIII. Adjournment:

The council meeting was adjourned at 7:32 P.M. M/s; Berghout / Heredia. Motion carried.

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

Gray & Osborne/City of Mattawa Project Summary (9/10/25)

Development Projects

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
- G&O has reached out to EPA to determine process for property acquisition with CDS funding
- **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 was advertised on August 13 and opened bids on August 29
- **One bid was received and the Council awarded the project on 9/4**
- **The contractor is current preparing their bonds and insurance**
- **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 has prepared market analysis for multiple potential locations and will discuss with City staff**
- **Tentative schedule is property acquisition Fall 2025, drilling bid Spring 2026, well drilling summer 2026, start equipping design Summer 2026, drilling bid spring 2027, project complete by early 2028.**

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)

- 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**
- **The City needs to file Notice of Completion paperwork for all three phases.**

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-December 2025**
- **A few outstanding change order options are being discussed**
- **The contractor needs to provide a complete 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
- **Additional Ecology comments are being addressed**
- **Obtained approved from the County and WSDOT for the detour**
- **Coordinating with WSDOT for traffic control approval**
- **Easements have been finalized and signed by the property owners**
- **Bid opening is scheduled for 9/16**
- **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 24, 2025, 10 am

ACCOUNTS PAYABLE

City Of Mattawa

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
18579	09/18/2025	09/18/2025	3627	ANATEK LABS INC-SPOKANE	805.00 DW RC Samples
534 10 41 02	Chemical Samples	401 000 534	Water Operatin	805.00	DW RC Samples
18585	09/18/2025	09/18/2025	3627	ANATEK LABS INC-SPOKANE	280.00 DW RC Samples
534 10 41 02	Chemical Samples	401 000 534	Water Operatin	280.00	DW RC Samples
18577	09/18/2025	09/18/2025	3519	APSCO, LLC	929.10 Parts/Supplies
535 10 48 02	Sewer Plant Maintenance	405 000 535	Sewer Operatin	929.10	Filter Fleece
18556	09/18/2025	09/18/2025	108	CONSOLIDATED DISPOSAL	23,193.59 Waste Services August 2025
537 10 33 00	Consolidated Disposal	420 000 537	Solid Waste Fu	23,193.59	Waste Services August 2025
18583	09/18/2025	09/18/2025	121	DAILY JOURNAL OF COMMERCE	561.80 Ad. Water Telemetry System
594 34 41 01	Water System Telemetry Im	411 000 594	Water Capital I	561.80	Ad. Water Telemetry System
18584	09/18/2025	09/18/2025	121	DAILY JOURNAL OF COMMERCE	683.70 Ad. For Lift Station Elimination Project
594 35 63 01	Lift Station Upgrade	412 000 594	Sewer Capital I	683.70	Ad. For Lift Station Elimination Project
18558	09/18/2025	09/18/2025	3316	FORD MOTOR CREDIT COMPANY	3,269.63 MPD- Vehicle Lease 9/30/2025
591 21 70 00	Police Vehicles (3) 2021 Fo	102 000 594	Police Vehicle 1	3,143.66	MPD- Vehicle Lease 9/30/2025
592 21 80 00	Police Vehicles (3) 2021 Fo	102 000 594	Police Vehicle 1	125.97	MPD- Vehicle Lease 9/30/2025
18553	09/18/2025	09/18/2025	1698	GRANT COUNTY PUD	2,175.88 Power Billing August 2025
542 63 47 00	Street Lighting	101 000 542	Street Fund	193.08	St Light Park
542 63 47 00	Street Lighting	101 000 542	Street Fund	1,911.05	St Light
542 63 47 00	Street Lighting	101 000 542	Street Fund	71.75	Government Lights
18562	09/18/2025	09/18/2025	1734	GRAY & OSBORNE INC	2,803.43 Well 5 Siting Analysis And Drilling Design Professional Services July 13-August 9th, 2025
594 34 41 02	Well 5 Siting Analysis & D	411 000 594	Water Capital I	2,803.43	Well 5 Siting Analysis And Drilling Design Professional Services July 13-August 9th, 2025
18563	09/18/2025	09/18/2025	1734	GRAY & OSBORNE INC	11,211.30 Water System Telemetry Improvements Professional Services July 13-August 9th, 2025
594 34 41 01	Water System Telemetry Im	411 000 594	Water Capital I	11,211.30	Water System Telemetry Improvements Professional Services July 13-August 9th, 2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
18564	09/18/2025	09/18/2025	1734 GRAY & OSBORNE INC	468.33	Water Rights Assistance Professional Services July 13-August 9th, 2025
534 10 41 03	Engineering Services		401 000 534 Water Operatin	468.33	Water Rights Assistance Professional Services July 13-August 9th, 2025
18565	09/18/2025	09/18/2025	1734 GRAY & OSBORNE INC	7,423.09	2025 Red Town Initiative Design Professional Services July 13-August 9th, 2025
595 95 41 02	TIB Grant - 2025 Multiple		101 000 594 Street Fund	7,423.09	2025 Red Town Initiative Design Professional Services July 13-August 9th, 2025
18566	09/18/2025	09/18/2025	1734 GRAY & OSBORNE INC	17,773.09	Well 2 Final Design And Construction Administration Professional Services July 13-August 9th, 2025
594 34 41 00	Well 2 Final Design & Con:		411 000 594 Water Capital I	17,773.09	Well 2 Final Design And Construction Administration Professional Services July 13-August 9th, 2025
18567	09/18/2025	09/18/2025	1734 GRAY & OSBORNE INC	10,897.00	Sewer System Improvements Design Professional Services July 13-August 9th, 2025
594 35 63 01	Lift Station Upgrade		412 000 594 Sewer Capital I	10,897.00	Sewer System Improvements Design Professional Services July 13-August 9th, 2025
18568	09/18/2025	09/18/2025	1734 GRAY & OSBORNE INC	96.65	Hwang Subdivision Professional Services July 13-August 9th, 2025
518 30 49 01	Engineering Services		001 000 518 Current Expens	96.65	Hwang Subdivision Professional Services July 13-August 9th, 2025
18569	09/18/2025	09/18/2025	1734 GRAY & OSBORNE INC	27,974.97	WWTF Improvements CA Professional Services July 13-August 9th, 2025
594 35 41 00	WWTF Improvements Proj		412 000 594 Sewer Capital I	27,974.97	WWTF Improvements Professional Services July 13-August 9th, 2025
18555	09/18/2025	09/18/2025	286 KENISON P.S, KATHERINE L.	3,460.00	Legal Fees August 2025
515 41 41 00	Legal Fees		001 000 515 Current Expens	3,217.80	Legal Fees August 2025
515 41 41 02	Legal Fees -- Civil Service		001 000 515 Current Expens	242.20	MPD Legal Fees
18582	09/18/2025	09/18/2025	1193 MARTY'S HARDWARE	397.47	Parts/Supplies
514 23 31 02	Office Supplies		001 000 514 Current Expens	18.74	Mini Hooks
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	23.82	Clean Eraser/ Paint -back Door

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	12.00	Wire Brush/ Grinding Point
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	30.87	Lysol/ Ant Bait/ Clorox Wipes
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	16.03	Foam Tape/ Door Bootom
534 10 31 00	Office Supplies		401 000 534 Water Operatin;	28.17	Storage Tote
534 10 48 03	System Repair & Maintenar		401 000 534 Water Operatin;	33.89	Connector/ LGT Control/ Blnk Cover
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	4.87	Binder
535 10 48 00	Office Repair And Mainten:		405 000 535 Sewer Operatin	2.16	Nails
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	10.82	Super Glue
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	22.73	Utility Knife
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	10.29	Connectors
535 10 48 04	System Repairs / Maintenar		405 000 535 Sewer Operatin	27.09	Pro Caulk Gub
537 50 48 00	Clean-up Events		420 000 537 Solid Waste Fu	35.20	Gloves
542 30 35 00	Street Signs		101 000 542 Street Fund	27.09	Preassure Treated
554 30 31 00	Animal Control / Supplies		001 000 554 Current Expens	36.85	Dog Food
576 80 48 00	Park Maintenance		001 000 576 Current Expens	4.32	Adapters
576 80 48 00	Park Maintenance		001 000 576 Current Expens	29.24	Paint
576 80 48 00	Park Maintenance		001 000 576 Current Expens	11.92	White Twine
576 80 48 00	Park Maintenance		001 000 576 Current Expens	11.37	PVC Coupling
18571	09/18/2025	09/18/2025	625 NORCO	29.85	Cylinder Rental
534 10 31 02	Chlorine		401 000 534 Water Operatin;	29.85	Cylinder Rental
18552	09/18/2025	09/18/2025	1993 ORKIN PEST CONTROL	146.34	Pest Control 8/20/2025
518 30 48 00	Repair And Maintenance		001 000 518 Current Expens	146.34	Pest Control 8/20/2025
18574	09/18/2025	09/18/2025	434 OXARC	66.18	Chlorine
534 10 31 02	Chlorine		401 000 534 Water Operatin;	66.18	Chlorine
18575	09/18/2025	09/18/2025	434 OXARC	4,694.25	Chlorine
534 10 31 02	Chlorine		401 000 534 Water Operatin;	4,694.25	Chlorine
18581	09/18/2025	09/18/2025	1247 RIO'S AUTO AG SUPPLY	149.99	Parts/Supplies
535 10 48 03	Vehicle Repair / Maintenar		405 000 535 Sewer Operatin	7.58	Mini Bulb
535 10 48 03	Vehicle Repair / Maintenar		405 000 535 Sewer Operatin	142.41	Battery
18557	09/18/2025	09/18/2025	3416 SCJ ALLIANCE	494.00	Mattawa Climate And Resiliency Element Period Of August 2-29, 2025
558 60 41 04	Mattawa Climate & Resilie		001 000 558 Current Expens	494.00	Mattawa Climate And Resiliency Element Period Of August 2-29, 2025

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
18580	09/18/2025	09/18/2025	3416 SCJ ALLIANCE	4,020.75	Planning Services Period Of August 2-29, 2025
558 60 41 00	Planning-Zoning & Land U		001 000 558 Current Expens	4,020.75	Planning Services Period Of August 2-29, 2025
18561	09/18/2025	09/18/2025	2963 SMARSH INC	46.06	Web Archive
518 30 49 14	Professional Services		001 000 518 Current Expens	46.06	Web Archive
18578	09/18/2025	09/18/2025	3299 SOILTEST FARM CONSULTANTS INC	374.00	WWTF RC Samples
535 10 41 02	Testing Samples		405 000 535 Sewer Operatin	374.00	WWTF RC Samples
18560	09/18/2025	09/18/2025	1979 THE BUILDING DEPARTMENT LLC	8,581.00	Building Permits And Rental/fire Inspections Fee
524 20 41 00	Rental/Fire Inspection Cost		001 000 524 Current Expens	950.00	Rental/fire Inspections Fee
558 50 41 00	Building Permit & Plan Rev		001 000 558 Current Expens	7,631.00	Building Permits Fee
18576	09/18/2025	09/18/2025	1807 USA BLUEBOOK	350.15	Parts/Supplies
535 10 35 00	Small Tools & Equipment		405 000 535 Sewer Operatin	350.15	Electrode Cable
18570	09/18/2025	09/18/2025	613 UTILITIES UNDERGROUND	4.05	Excavation Notifications (3)
534 10 41 05	Professional Services		401 000 534 Water Operatin	4.05	Excavation Notifications (3)
18586	09/18/2025	09/18/2025	3362 VISION MUNICIPAL SOLUTIONS LLC	4,703.48	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
511 60 41 00	Elected Officials - Professic		001 000 511 Current Expens	1,333.12	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
518 80 41 01	Computer Support/Mainten		001 000 518 Current Expens	1,370.12	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
521 10 41 01	Civil Service Commission		001 000 521 Current Expens	218.00	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
521 10 49 00	Professional Services		001 000 521 Current Expens	964.12	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
534 10 41 05	Professional Services		401 000 534 Water Operatin	272.71	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
535 10 41 04	Professional Services		405 000 535 Sewer Operatin	272.71	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
537 10 41 02	Professional Services		420 000 537 Solid Waste Fu	272.70	2026 Annual Subscription Office 365 Email,Microsoft/ 50 MailBox
18554	09/18/2025	09/18/2025	2957 WASTE MANAGEMENT	144.01	Waste Services WWTP

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
535 10 47 00	Utilities		405 000 535 Sewer Operatin	144.01	Waste Services WWTP
18572	09/18/2025	09/18/2025	748	915.58	Parts/Supplies
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	915.58	Bolts/ Buts/ Washers/screws
18573	09/18/2025	09/18/2025	498	363.66	Weed Control
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	363.66	Weed Control
18559	09/18/2025	09/18/2025	3971	1,360.10	Labor Grievance-Pantaleon
515 41 41 02	Legal Fees -- Civil Service		001 000 515 Current Expens	1,360.10	Labor Grievance-Pantaleon

Report Total: 140,847.48

Fund	
001 Current Expense Fund	22,285.42
101 Street Fund	9,626.06
102 Police Vehicle Fund	3,269.63
401 Water Operating Fund	7,598.01
405 Sewer Operating Fund	2,661.58
411 Water Capital Improvement	32,349.62
412 Sewer Capital Improvement	39,555.67
420 Solid Waste Fund	23,501.49

This report has been reviewed by:

Anabel Martinez
Anabel Martinez - City Clerk

9/15/25
Date

REMARKS:

**AMENDMENT NO. 2
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Mattawa, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for On-Call Engineering Services dated (by Agency) July 17, 2025.

WWTF Solids Handling Improvements Design

See attached Exhibits A and B for scope and fee. For a total not-to-exceed cost of \$637,000.

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

GRAY & OSBORNE, INC.

CITY OF MATTAWA

By: 
(Signature)

By: _____
(Signature)

Name: Michael B. Johnson, P.E., President
GRAY & OSBORNE, INC.

Name: _____
(Print)

Date: 8/26/25

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A

SCOPE OF WORK

CITY OF MATTAWA WWTF SOLIDS HANDLING IMPROVEMENTS DESIGN

This Scope of Work presents the professional engineering services requested by the City of Mattawa (City) for the City's Wastewater Treatment Facility (WWTF) Solids Handling Improvements Design. The City's current sludge lagoon is anticipated to reach capacity in 2028. The goal of this project is to construct solids handling facilities capable of processing current and future solids produced at the WWTF for the 20-year planning period. It is understood that this project is funded by the Department of Ecology (Ecology) and by the City of Mattawa.

The improvements are based on analysis completed in the 2017 Wastewater Facility Plan (Plan) and 2024 WWTF Solids Handling Analysis - Facility Plan Amendment 3 (Solids Handling Analysis). The City selected Alternative 2 presented in the Solids Handling Analysis. The improvements will specifically include the following:

1. Closure in-place of the existing sludge lagoon;
2. Construct two aerobic digesters, along with associated blowers and mixers;
3. Construct a new solids handling building for the equipment associated with the aerobic digesters;
4. Install digested sludge pumps;
5. Construct approximately 41,000 square feet of new sludge drying beds, and associated drainage system;
6. Install a polymer feed system;
7. Address electrical handhold issue at the headworks;
8. Replace the influent and filtrate pump station control panels, previously designed but not constructed.

SCOPE OF WORK

The project will include the following elements:

Task 1 – Project Management

Provide overall project management and oversight of resources and deliverables to ensure timely delivery and coordination of project elements. Work includes procuring and maintaining sufficient resources, overseeing budget and schedule, and assisting in timely delivery of engineering products per the contract.

Task 2 – Environmental Review

Work with the City and Ecology to address the environmental review process, which requires examination of the project relative to the State Environmental Review Process (SERP). These efforts will include an Ecology Cultural Resources Review form as part of the minimum SERP requirements.

Provide cultural resource survey by Gray & Osborne's archaeological subconsultant, Plateau CRM. This work is intended to update the previously completed cultural resource survey completed for the site for a prior improvements project at the WWTF. This work may include background research, field investigation of the project area, research of public documents, and preparation of a report. The report will include an inadvertent discovery plan to meet the anticipated requirements of the Department of Archaeology and Historic Preservation (DAHP) and Ecology. The final report will be uploaded to the DAHP's WISAARD portal.

Note: If the Environmental Review requires more than 40 hours of effort from an environmental specialist, a supplemental scope of work will be processed and added to this agreement. Detailed requirements will be outlined in the supplemental scope of work.

Task 3 – Survey

Obtain vertical and horizontal control necessary for the design of the project components. Design survey includes identifying existing utilities, topography, alignment, and other related site features, and delineating existing rights-of-way.

- A. Establish vertical and horizontal control for survey and mapping at a scale of 1"=20'.
- B. Acquire public records of survey, plat maps, assessor maps, land corner records, and record drawings as available.
- C. Acquire topographic and planimetric survey of the site, including existing facilities, existing rights-of-way, and offsite detail required to establish the location of surface grades, pavement edges and elevations, gravel shoulder edges and elevations, existing utilities, and utility poles in sufficient detail to support design.

Task 4 – Geotechnical Analysis

Provide field exploration and geotechnical design and construction recommendations by Gray & Osborne's geotechnical subconsultant, PanGeo, Inc. This work includes the following components:

- A. Review available geologic and geotechnical information.
- B. Perform site reconnaissance and evaluate general geological and environmental conditions.

- C. Analyze test pit excavations to a depth of approximately 8 feet, at 6-8 locations at the site.
- D. Conduct field and laboratory testing, as necessary, in general accordance with appropriate ASTM standards, including natural moisture content and grain size analysis.
- E. Notify utility locate service and coordinate excavations with the City.
- F. Provide a geotechnical report summarizing the results of the field investigation and providing recommendations for design and construction.

Note: It is assumed the City will provide the backhoe and operator to conduct the test pit excavations.

Task 5 – Predesign Report

- A. Present the design criteria for the project and advance the conceptual design of the improvements presented in the 2017 Wastewater Facility Plan and 2024 WWTF Solids Handling Analysis – Facility Plan Amendment 3. Preliminary drawings showing the civil, mechanical, structural, electrical and instrumentation and control elements and the general physical configuration of the facilities to be constructed as part of this project will also be included. The report will also include process control and instrumentation descriptions, and control strategy narratives along with a hydraulic profile and preliminary cost estimate.
- B. The recommendations of the Plan and Solids Handling Analysis will be the starting point and the predesign task will examine those recommendations pertaining to the project in more detail and, if necessary, consider appropriate alternatives. It is not the intent of the predesign report to revisit major decisions established in the referenced documents. The details associated with any project sequencing required to maintain operation and reliability of the existing treatment facility during construction will also be addressed in the predesign report.
- C. Consultant will submit a draft 90-percent predesign report to the City for review and approval.

Task 6 – Final Design

- A. Advance the design from the predesign level of completion (Task 5) to the final design level of completion ready for solicitation of bids from qualified construction contractors.
- B. The plans and specifications for the project will be prepared in a City approved format for public bid and use by general contractors to perform the required work. Specifications for the project will be prepared using the

CSI format. A final cost estimate will also be prepared for each completion level and submitted to the City along with the plans and specifications.

- C. Plans, specifications, and cost estimates will be submitted to the City for review at the 50-percent and 90-percent design completion levels. Review comments will be incorporated into the final set of plans and specifications where applicable.
- D. The final set of plans and specifications will be submitted to the Washington State Department of Ecology for review and approval. Comments from regulatory agencies will be addressed and the contract documents will be amended accordingly.

Task 7 – Permitting Assistance/Regulatory Approval

The consultant will assist with the following permits and approvals.

- A. City Building Permit.
- B. Shoreline Development Permit (as required).
- C. Ecology approval of the Plans and Specifications.

Task 8 – Quality Assurance/Quality Control

Conduct quality assurance/quality control (QA/QC) review of the design documents. Conduct periodic reviews (50-percent and 90-percent completion levels) of the design documents to review critical project milestones, deliverables, permitting issues, regulatory approvals, cost, methods, and materials to be employed during construction, and environmental concerns. Provide this review by both project and non-project engineers, experienced in design of similar project facilities. Document the review comments and revise the design documents to incorporate these comments.

Task 9 – Bid and Award Services

Prepare the call for bids and distribute to the local paper of record and the Daily Journal of Commerce (publications costs will be billed directly to the City and are not included in this contract). Prepare and distribute bid documents to the City, regulatory agencies, funding agencies, and interested bidders. Maintain a plan holders list. Answer and record bid inquiries. Prepare and issue bid addenda, if required. Review bids, check references, prepare and distribute a certified bid tabulation, and prepare a letter of recommendation to award as applicable.

Note: This scope of work assumes that one bid and award process will be required for the project.

DELIVERABLES

The work described herein includes the preparation of submittals and applications for the required permits and approvals. The following deliverables shall be provided to the City and the appropriate agencies, as noted below, for review and approval:

- City of Mattawa – Predesign report
- City of Mattawa – Contract documents at 50-percent completion
- City of Mattawa – Contract documents at 90-percent completion
- City of Mattawa – Final contract documents and construction cost estimate
- Ecology – Final contract documents and construction cost estimate
- City of Mattawa – Building Permit Application

SERVICES DURING CONSTRUCTION

This scope of work does not include services to be provided during construction. At the completion of design, an amendment to this agreement for construction administration services will be prepared for review and approval by the City.

CITY SUPPLIED SERVICES

The following will be supplied by the City:

1. Record drawings and City records of existing facilities adjacent to the project.
2. Payment for all required permits, regulatory reviews, and bid advertisements.
3. Provide the backhoe and operator to conduct the test pit excavations.

SERVICES NOT INCLUDED

The following services are not included in this scope of work. If desired by the City, they will be added via a supplemental scope of work.

1. Design of any improvements not specifically noted herein.
2. Property, easements, or right-of-way acquisition.
3. Any work associated with rectifying discrepancies in existing rights-of-way, record surveys, easements, plat maps, etc.
4. NEPA environmental documentation.
5. More than 40 hours of environmental specialist effort for environmental review.

6. Investment Grade Energy Audit.
7. Construction Quality Assurance Plan.
8. Construction Plan of Operations.
9. More than one bid and award process.
10. Construction administration and construction observation services.

BUDGET

The maximum amount payable to the Engineer for completion of all work associated with this scope of work, including contingencies, salaries, overhead, direct non-salary costs, and net fee shall be as shown in the attached Exhibit B. This amount shall not be exceeded without prior written authorization of the City.

EXHIBIT B
ENGINEERING SERVICES
SCOPE AND ESTIMATED COST

CITY OF MATTAWA - WWTF SOLIDS HANDLING IMPROVEMENTS DESIGN

Tasks	Principal-In-Charge Hours	Project Manager Hours	Project Engineer Hours	Structural Engineer Hours	Environmental Specialist Hours	Engineer-In-Training Hours	AutoCAD Technician Hours	Land Surveyor Hours	Field Survey Crew Member Hours
1 Project Management	24	60							
2 Environmental Review		2	4		40			20	160
3 Survey		2	8			4			
4 Geotechnical Analysis		4	8	2		8			
5 Pre-design Report	8	24	180	8		160	60		
6 Final Design									
Prepare 50 Percent Design Submittal	16	30	200	40		200	200		
Prepare 90 Percent Design Submittal	16	30	240	80		200	200		
Prepare Final Design Submittal	16	24	200	80		160	160		
7 Permitting Assistance/Regulatory Authority	4	6	40			40			
8 Quality Assurance/Quality Control	30	40	60	20		60			
9 Bid and Award Services	4	6	20	4		20			
Hour Estimate:	118	228	960	234	40	852	620	20	160
Fully Burdened Billing Rate Range:*	\$170 to \$270	\$170 to \$270	\$150 to \$210	\$120 to \$245	\$100 to \$190	\$110 to \$180	\$70 to \$190	\$140 to \$220	\$80 to \$160
Estimated Fully Burdened Billing Rate:*	\$240	\$220	\$180	\$200	\$150	\$130	\$140	\$190	\$120
Fully Burdened Labor Cost:	\$28,320	\$50,160	\$172,800	\$46,800	\$6,000	\$110,760	\$86,800	\$3,800	\$19,200

Total Fully Burdened Labor Cost:	\$ 524,640
Direct Non-Salary Cost:	
Mileage & Expenses (Mileage @ current IRS rate)	\$ 3,152
Subconsultant:	
Connetix Engineering, Inc.	\$ 87,000
PanGEO, Inc.	\$ 7,280
Plateau CRM	\$ 5,000
Subconsultant Overhead (10%)	\$ 9,928
TOTAL ESTIMATED COST:	\$ 637,000

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



WASHINGTON STATE DEPARTMENT OF ECOLOGY
WATER POLLUTION CONTROL REVOLVING FUND
ENGINEERING SERVICES INSERT

Revised 10/24/14

The following clauses will be incorporated into contracts for engineering services receiving financial assistance from the Washington State Department of Ecology Water Pollution Control Revolving Fund. In the event of conflict within the contract these clauses shall take precedence

Compliance with State and Local Laws

The engineering services provider (CONTRACTOR) shall assure compliance with all applicable federal, state, and local laws, requirements, and ordinances as they pertain to the design, implementation, and administration of the approved project.

State Interest Exclusion

Partial funding of this project is being provided through the Washington State Department of Ecology Water Pollution Control Revolving Fund. Neither the State of Washington nor any of its departments or employees are, or shall be, a party to this contract or any subcontract.

Third Party Beneficiary

Partial funding of this project is being provided through the Washington State Department of Ecology Water Pollution Control Revolving Fund. All parties agree that the State of Washington shall be, and is hereby, named as an express third-party beneficiary of this contract, with full rights as such.

Cost Basis of Contract

No contract may be written for "cost-plus-a-percentage-of-cost" or "percentage of construction cost." The cost basis for this contract must be cost-reimbursement, unit price, fixed-price, time and materials, or any combination of these four methods.

Funding Recognition

Documents produced under this agreement shall inform the public that the project received financial assistance from the Washington State Water Pollution Control Revolving Fund. Washington State Department of Ecology's and the EPA's logo must be on all signs and documents. Logos will be provided as needed.

Access to the work site and to records

The CONTRACTOR shall provide for access to their records by Washington State Department of Ecology and Environmental Protection Agency (EPA) personnel.

The CONTRACTOR shall maintain accurate records and accounts to facilitate the Owner's audit requirements and shall ensure that all subcontractors maintain auditable records. These records shall be separate and distinct from the CONTRACTOR's other records and accounts.

All such records shall be available to the Owner and to Washington State Department of Ecology and EPA personnel for examination. All records pertinent to this project shall be retained by the CONTRACTOR for a period of three (3) years after the final audit.

Certification Regarding Suspension, Debarment, Ineligibility Or Voluntary Exclusion

1. The CONTRACTOR, by signing this agreement, certifies that it is not suspended, debarred, proposed for debarment, declared ineligible or otherwise excluded from contracting with the federal government, or from receiving contracts paid for with federal funds. If the CONTRACTOR is unable to certify to the statements contained in the certification, they must provide an explanation as to why they cannot.
2. The CONTRACTOR shall provide immediate written notice to the Washington State Department of Ecology if at any time the CONTRACTOR learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
3. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the Washington State Department of Ecology for assistance in obtaining a copy of the regulations.
4. The CONTRACTOR agrees it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under the applicable Code of Federal Regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
5. The CONTRACTOR further agrees by signing this agreement, that it will include this clause titled "Certification Regarding Suspension, Debarment, Ineligibility Or Voluntary Exclusion" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
6. Pursuant to 2CFR180.330, the CONTRACTOR is responsible for ensuring that any lower tier covered transaction complies with certification of suspension and debarment requirements.
7. The CONTRACTOR acknowledges that failing to disclose the information required in the Code of Federal Regulations may result in the delay or negation of this funding agreement, or pursuance of legal remedies, including suspension and debarment.
8. The CONTRACTOR agrees to keep proof in its agreement file that it and all lower tier

recipients or contractors are not suspended or debarred and will make this proof available to the Washington State Department of Ecology upon request. The RECIPIENT/CONTRACTOR must run a search in <http://www.sam.gov/> and print a copy of completed searches to document proof of compliance.

This term and condition supersedes EPA Form 5700-49, "Certification Regarding Debarment, Suspension, and Other Responsibility Matters."

Disadvantaged Business Enterprises

General Compliance (40 CFR Part 33).

The CONTRACTOR shall comply with the requirements of the Environmental Protection Agency's Program for Participation By Disadvantaged Business Enterprises (DBE) 40 CFR Part 33.

Non-discrimination Provision (40CFR Appendix A to Part 33).

The CONTRACTOR shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The CONTRACTOR shall carry out applicable requirements of 40 CFR part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the CONTRACTOR to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

Six Good Faith Efforts (40 CFR Part 33 Subpart C).

The CONTRACTOR agrees to make the following good faith efforts whenever procuring subcontracts, equipment, services and supplies. The CONTRACTOR shall retain records documenting compliance with the following six good faith efforts.

1. Ensuring Disadvantaged Business Enterprises are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities. For Indian Tribal, State and Local and Government recipients, this will include placing Disadvantaged Business Enterprises on solicitation lists and soliciting them whenever they are potential sources. Qualified Women and Minority business enterprises may be found on the Internet at www.omwbe.wa.gov or by contacting the Washington State Office of Minority and Women's Enterprises at (866) 208-1064.
2. Making information on forthcoming opportunities available to Disadvantaged Business Enterprises and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by Disadvantaged Business Enterprises in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of thirty (30) calendar days before the bid or proposal closing date.
3. Considering in the contracting process whether firms competing for large contracts could subcontract with Disadvantaged Business Enterprises. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or quantities to permit maximum participation by Disadvantaged Business Enterprises in the competitive process.
4. Encourage contracting with a consortium of Disadvantaged Business Enterprises when a

- contract is too large for one of these firms to handle individually.
5. Using services and assistance of the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
 6. If the prime contractor awards subcontracts, requiring the subcontractors to take the six good faith efforts in paragraphs 1 through 5 above.

**AMENDMENT NO. 3
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Mattawa, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for On-Call Engineering Services dated (by Agency) July 17, 2025.

Wastewater Treatment Facility Improvements – Additional Construction
Administration

See attached Exhibits A and B for scope and fee. For a total not-to-exceed cost of \$179,700.

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

GRAY & OSBORNE, INC.

CITY OF MATTAWA

By: 
(Signature)

By: _____
(Signature)

Name: Michael B. Johnson, P.E., President
GRAY & OSBORNE, INC.

Name: _____
(Print)

Date: 9/11/25

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A

SCOPE OF WORK

CITY OF MATTAWA WASTEWATER TREATMENT FACILITY IMPROVEMENTS – ADDITIONAL CONSTRUCTION ADMINISTRATION

This Scope of Work presents the professional engineering services requested by the City of Mattawa for additional construction administration services for the City's Wastewater Treatment Facility Improvements. This Scope of Work amends the existing engineering services agreement between the City and Gray & Osborne for the construction administration of the project, as outlined below.

BACKGROUND

The construction of the Wastewater Treatment Facility Improvements is currently ongoing. The construction contract originally provided for 230 working days to substantially complete the work. Change orders have increased the days for substantial completion to 283. The contractor's current schedule shows substantial completion being achieved in approximately 431 working days, around December 19, 2025. This Scope of Work provides for the additional project management, construction contract administration, office engineering, and resident construction inspection services required for the additional construction time, based on the contractor achieving substantial completion on December 19, 2025. If the construction schedule is further extended an additional amendment to the engineering services agreement may be required.

This project is funded by the Department of Ecology's Water Quality Funding Program.

SCOPE OF WORK

Task 1 – Project Management

Provide overall project management and oversight of resources and deliverables to ensure timely delivery and coordination of project elements. Work includes procuring and maintaining sufficient resources, overseeing budget and schedule, and assisting in timely delivery of engineering products per the contract.

Task 2 – Construction Contract Administration

- A. Review and prepare responses to protests and a claim made by the Contractor between October 2024 and June 2025.
- B. Coordinate and conduct an estimated 25 additional weekly virtual construction meetings with the Contractor and the City. Prepare and distribute minutes of each meeting to all attendees.

- C. Review the Contractor's monthly progress payment requests and prepare an additional 8 monthly progress estimates based on the resident construction inspector's judgment of the value of work completed during the pay period.

Task 3 – Office Engineering

Provide additional office engineering associated with the extended project schedule, as described above. The work included in this task is in accordance with the work described in the original agreement for the project, but is increased due to the extension of the project schedule by the contractor.

Task 4 – Resident Construction Inspection

Provide resident construction inspection associated with the extended project schedule, as described above. The work included in this task is in accordance with the work described in the original agreement for the project, but is increased due to the extension of the project schedule by the contractor. This Scope of Work adds 380 hours of resident construction inspection, which is intended to augment the currently-remaining inspection budget so as to provide part-time inspection through currently-scheduled end of the project.

SERVICES NOT INCLUDED

The following work is not included in this Scope of Work:

1. Review of Contractor's certified payrolls.
2. Conducting wage rate interviews of Contractor's staff.
3. Participation in dispute resolution process.
4. Review of or responsibility for the adequacy of safety measures at or near the project site.
5. Providing the services of a testing laboratory to conduct compaction testing.
6. Providing special inspections required by the City's building permit.
7. Providing property boundary, right-of-way or easement work.
8. Resident construction inspection in excess of the currently budgeted effort.

PROJECT BUDGET

The maximum amount payable to the Engineer for completion of all work associated with this scope of work, including contingencies, salaries, overhead, direct non-salary costs, and net fee shall be as shown in the attached Exhibit B. This amount shall not be exceeded without the prior written authorization of the City.

EXHIBIT B

**ENGINEERING SERVICES
SCOPE AND ESTIMATED COST**

CITY OF MATTAWA - WWTF IMPROVEMENTS - ADDITIONAL CONSTRUCTION ADMINISTRATION

Tasks	Principal-In-Charge Hours	Project Manager Hours	Project Engineer Hours	Field Inspector Hours	Engineer-In-Training Hours
1 Project Management	12	20			
2 Construction Contract Administration	12	20	160		160
3 Office Engineering	8	12	160		160
4 Resident Construction Inspection				380	
Hour Estimate:	32	52	320	380	320
Fully Burdened Billing Rate Range:*	\$170 to \$270	\$170 to \$270	\$150 to \$210	\$120 to \$200	\$110 to \$180
Estimated Fully Burdened Billing Rate:*	\$240	\$220	\$180	\$150	\$130
Fully Burdened Labor Cost:	\$7,680	\$11,440	\$57,600	\$57,000	\$41,600

Total Fully Burdened Labor Cost: \$ 175,320

Direct Non-Salary Cost:

Mileage & Expenses (Mileage @ current IRS rate) \$ 4,380

TOTAL ESTIMATED COST: \$ 179,700

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

**AMENDMENT NO. 4
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Mattawa, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for On-Call Engineering Services dated (by Agency) July 17, 2025.

Well 2 Re-Equipping – Additional Construction Administration

See attached Exhibits A and B for scope and fee. For a total not-to-exceed cost of \$39,800.

IN WITNESS WHEREOF, the parties hereto have executed, or cause to be executed by their duly authorized officials, this AMENDMENT to the Contract for Engineering Services in duplicate on the respective dates indicated below.

GRAY & OSBORNE, INC.

CITY OF MATTAWA

By: 
(Signature)

By: _____
(Signature)

Name: Michael B. Johnson, P.E., President
GRAY & OSBORNE, INC.

Name: _____
(Print)

Date: 9/11/25

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A

SCOPE OF WORK

CITY OF MATTAWA WELL 2 RE-EQUIPPING – ADDITIONAL CONSTRUCTION ADMINISTRATION

This Scope of Work presents the professional engineering services requested by the City of Mattawa (City) for additional construction administration for the City's Well 2 Re-Equipping project. As construction on the project progressed, the City requested additional construction administration services to provide additional project components or to address changes in site conditions. The purpose of this Scope of Work is to amend the existing engineering services agreement between the City and Gray & Osborne for the project to include these additional construction administration services, which are delineated below.

SCOPE OF WORK

The project will include the following elements:

Task 1 – Additional Construction Contract Administration

Provide engineering services related additional construction contract administration requested by the City, including the items delineated below. Work for these items included assessment of options, engineering design, figures and sketches, negotiation with the contractor, evaluation of contractor proposals, and review of contractor submittals associated with the changes.

- Anti-graffiti coating for CMU building
- Additional concrete pads for picnic tables
- Epoxy coatings for concrete floors
- Light poles relocations
- Pinpad locks and soft-closers for doors
- Fencing changes and additional entry gate
- Addition of landscaping rock
- Concrete pad around stage
- Additional sidewalk on north and south sides of stage ramp
- Adjustment of sidewalk and addition of asphalt for ADA compliance

Additionally, the project required engineering services related to concerns with the alignment of the existing Well 2 bore hole. Effort was required to assess implications of borehole alignment on the existing design and investigate options to mitigate concerns. Alternative pump configurations were researched to determine their feasibility for the project and to present the City with options for review.

The work also includes review and coordination resulting from more than typical volume of questions from the electrical subcontractor.

BUDGET

The maximum amount payable to the Engineer for completion of all work associated with this scope of work, including contingencies, salaries, overhead, direct non-salary costs, and net fee shall be as shown in the attached Exhibit B. This amount shall not be exceeded without prior written authorization of the City.

EXHIBIT B

**ENGINEERING SERVICES
SCOPE AND ESTIMATED COST**

CITY OF MATTAWA - WELL 2 RE-EQUIPPING - ADDITIONAL CONSTRUCTION ADMINISTRATION

Tasks	Civil Engineer Hours	Environmental Specialist Hours	Engineer-In-Training Hours	AutoCAD Technician Hours
1 Additional Construction Contract Administration	80	12	80	80
Hour Estimate:	80	12	80	80
Fully Burdened Billing Rate Range:*	\$140 to \$190	\$100 to \$190	\$110 to \$180	\$70 to \$190
Estimated Fully Burdened Billing Rate:*	\$150	\$150	\$130	\$140
Fully Burdened Labor Cost:	\$12,000	\$1,800	\$10,400	\$11,200

Total Fully Burdened Labor Cost:	\$ 35,400
Subconsultant:	
Connetix Engineering	\$ 4,000
Subconsultant Overhead (10%)	\$ 400
TOTAL ESTIMATED COST:	\$ 39,800

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



September 10, 2025

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

SUBJECT: PROGRESS ESTIMATE 10, WELL 2 RE-EQUIPPING
CITY OF MATTAWA, GRANT COUNTY, WASHINGTON
G&O #24846.00

Dear Ms. Martinez:

We have enclosed Progress Estimate 10 for this project. Please retain a copy for the City files and also provide a copy to the Contractor with the payment. The amount due the Contractor is indicated below. Because the City has accepted the Contractor's retainage bond, no funds are to be retained.

Payment to Contractor: \$51,691.38

Please call me if you have any questions or concerns regarding this matter.

Sincerely,

GRAY & OSBORNE, INC.

A handwritten signature in cursive script, appearing to read 'Jared McMeen'.

Jared D. McMeen, P.E.

JDM/ch
Encl.
By email

**PROGRESS ESTIMATE 10
SEPTEMBER 10, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
AUGUST 14, 2025 TO SEPTEMBER 8, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO. WA 99301

BID ITEMS				QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
1	Mobilization and Demobilization	1 LS	\$175,000.00	0.00%	75.00%	\$0.00	\$131,250.00	75%
2	Minor Change	1 CALC	\$40,000.00	0.00%	78.43%	\$0.00	\$31,370.42	78%
3	New Electrical Service	1 CALC	\$15,000.00	0.00%	0.00%	\$0.00	\$0.00	0%
4	Erosion Control	1 LS	\$7,500.00	0.00%	100.00%	\$0.00	\$7,500.00	100%
5	SPCC Plan	1 LS	\$2,000.00	0.00%	100.00%	\$0.00	\$2,000.00	100%
6	Survey	1 LS	\$25,000.00	0.00%	100.00%	\$0.00	\$25,000.00	100%
7	Trench Excavation Safety Systems	1 LS	\$1,000.00	0.00%	100.00%	\$0.00	\$1,000.00	100%
8	Demolition	1 LS	\$45,000.00	0.00%	100.00%	\$0.00	\$45,000.00	100%
9	Unsuitable Excavation	20 CY	\$25.00	0.00	20.00	\$0.00	\$500.00	100%
10	Bank Run Gravel for Trench Backfill	100 TN	\$25.00	0.00	100.00	\$0.00	\$2,500.00	100%
11	Site Piping and Appurtenances	1 LS	\$126,500.00	0.00%	100.00%	\$0.00	\$126,500.00	100%
12	Well 2 Building	1 LS	\$495,000.00	0.00%	94.44%	\$0.00	\$467,500.00	94%
13	Well 2 Pump	1 LS	\$255,000.00	2.76%	96.20%	\$7,050.00	\$245,300.00	96%
14	Well 2 Chlorination System	1 LS	\$55,000.00	10.76%	84.95%	\$5,920.00	\$46,720.00	85%
15	HVAC	1 LS	\$55,000.00	0.00%	89.55%	\$0.00	\$49,250.00	90%
16	Plumbing	1 LS	\$30,000.00	0.00%	91.67%	\$0.00	\$27,500.00	92%
17	Piping, Valves, and Appurtenances	1 LS	\$65,000.00	0.00%	96.19%	\$0.00	\$62,525.00	96%
18	Electrical and Instrumentation	1 LS	\$383,000.00	4.24%	85.60%	\$16,250.00	\$327,850.00	86%
19	Generator	1 LS	\$125,000.00	4.10%	98.00%	\$5,125.00	\$122,500.00	98%
20	Fencing and Restoration	1 LS	\$125,000.00	5.08%	98.00%	\$6,350.00	\$122,500.00	98%

**PROGRESS ESTIMATE 10
SEPTEMBER 10, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
AUGUST 14, 2025 TO SEPTEMBER 8, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO, WA 99301

BID ITEMS				QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY	
NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE		
CHANGE ORDERS:									
CO1	Item 1 - Well Deviation Survey	1	LS	\$6,500.00	0.00%	100.00%	\$0.00	\$6,500.00	100%
	Item 2 - Upgrade to Anti-Graffiti Sealant for CMU	1	LS	\$7,250.00	0.00%	100.00%	\$0.00	\$7,250.00	100%
	Item 3 - Fiber Conduit Upsize	1	LS	\$2,275.00	0.00%	100.00%	\$0.00	\$2,275.00	100%
CO2	Item 1 - Concrete Pad	1	LS	\$3,950.00	0.00%	100.00%	\$0.00	\$3,950.00	100%
	Item 2 - Epoxy Coating	1	LS	\$17,150.00	0.00%	0.00%	\$0.00	\$0.00	0%
CO3	Item 1 - Additional Fencing and Gate	1	LS	\$24,500.00	0.00%	100.00%	\$0.00	\$24,500.00	100%
	Item 2 - Basalt Landscaping Rock	1	LS	\$5,250.00	0.00%	100.00%	\$0.00	\$5,250.00	100%
	Item 3 - Concrete Apron	1	LS	\$34,500.00	0.00%	100.00%	\$0.00	\$34,500.00	100%
CO4	Item 1 - Control Panel Modifications	1	LS	\$2,450.00	0.00%	100.00%	\$0.00	\$2,450.00	100%
	Item 2 - Door Soft-Closers	1	LS	\$4,750.00	0.00%	100.00%	\$0.00	\$4,750.00	100%

**PROGRESS ESTIMATE 10
SEPTEMBER 10, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
AUGUST 14, 2025 TO SEPTEMBER 8, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO, WA 99301

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE		\$1,935,690.42
SALES TAX	8.40%	\$162,598.00
MATERIALS ON HAND		\$7,578.00
TOTAL		\$2,105,866.42
TOTAL EARNED TO DATE LESS RETAINAGE		\$2,105,866.42
<u>LESS AMOUNTS PREVIOUSLY PAID</u>		
PROGRESS ESTIMATE 1		\$431,555.62
PROGRESS ESTIMATE 2		\$109,913.70
PROGRESS ESTIMATE 3		\$225,006.06
PROGRESS ESTIMATE 4		\$100,925.99
PROGRESS ESTIMATE 5		\$185,601.53
PROGRESS ESTIMATE 6		\$201,925.88
PROGRESS ESTIMATE 7		\$122,103.49
PROGRESS ESTIMATE 8		\$323,369.16
PROGRESS ESTIMATE 9		\$353,773.61
TOTAL PAYMENT NOW DUE:		\$51,691.38
ORIGINAL CONTRACT AMOUNT (WITHOUT TAX)		\$2,028,000.00
CONTRACT AMOUNT WITH CHANGE ORDERS 1-4		\$2,136,575.00
CONTRACT PERCENTAGE TO DATE		90.60%

**PROGRESS ESTIMATE 10
SEPTEMBER 10, 2025**

CITY OF MATTAWA
GRANT COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
AUGUST 14, 2025 TO SEPTEMBER 8, 2025

PROJECT:
CITY OF MATTAWA
WELL 2 RE-EQUIPPING
G&O JOB NUMBER #24846

CONTRACTOR:
POW CONTRACTING
P.O BOX 4772
PASCO, WA 99301

I HEREBY CERTIFY THE ABOVE ESTIMATE IS A TRUE AND CORRECT STATEMENT OF THE WORK PERFORMED UNDER THIS CONTRACT.

I HEREBY CERTIFY THAT THE WAGES HAVE BEEN PAID IN ACCORDANCE WITH RCW 39.12 (PREVAILING WAGES).

GRAY & OSBORNE, INC.

POW CONTRACTING


JARED D. MCMEEN, P.E.


CONTRACTOR'S REPRESENTATIVE

SUMMARY AND DISTRIBUTION OF PAYMENTS

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL			MATERIALS ON HAND	RETAINAGE (5%)	TOTAL PAYMENT
		EARNED PER PERIOD	SALES TAX RATE	SALES TAX AMOUNT			
1	NOVEMBER 12, 2024 TO DECEMBER 13, 2024	\$365,750.00	8.40%	\$30,723.00	\$35,082.62	\$0.00	\$431,555.62
2	DECEMBER 14, 2024 TO JANUARY 8, 2025	\$99,750.00	8.40%	\$8,379.00	\$1,784.70	\$0.00	\$109,913.70
3	JANUARY 9, 2025 TO FEBRUARY 12, 2025	\$227,120.00	8.40%	\$19,078.08	(\$21,192.02)	\$0.00	\$225,006.06
4	FEBRUARY 13, 2025 TO MARCH 12, 2025	\$73,275.00	8.40%	\$6,155.10	\$21,495.89	\$0.00	\$100,925.99
5	MARCH 13, 2025 TO APRIL 9, 2025	\$147,100.00	8.40%	\$12,356.40	\$26,145.13	\$0.00	\$185,601.53
6	APRIL 10, 2025 TO MAY 7, 2025	\$189,056.01	8.40%	\$15,880.70	(\$3,010.83)	\$0.00	\$201,925.88
7	MAY 8, 2025 TO JUNE 11, 2025	\$165,900.00	8.40%	\$13,935.60	(\$57,732.11)	\$0.00	\$122,103.49
8	JUNE 12, 2025 TO JULY 9, 2025	\$300,685.00	8.40%	\$25,257.54	(\$2,573.38)	\$0.00	\$323,369.16
9	JULY 10, 2025 TO AUGUST 13, 2025	\$326,359.41	8.40%	\$27,414.20	\$0.00	\$0.00	\$353,773.61
10	AUGUST 14, 2025 TO SEPTEMBER 8, 2025	\$40,695.00	8.40%	\$3,418.38	\$7,578.00	\$0.00	\$51,691.38
TOTAL:		\$1,935,690.42		\$162,598.00	\$7,578.00	\$0.00	\$2,105,866.42

CITY OF MATTAWA ORDINANCE NO. 25-700

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MATTAWA,
WASHINGTON AMENDING SECTION 5.16.030 OF THE MATTAWA MUNICIPAL
CODE TITLED “EXEMPTIONS”**

THE CITY COUNCIL OF THE CITY OF MATTAWA DO ORDAIN AS FOLLOWS:

Section 1. Section 5.16.030 of the Mattawa Municipal Code titled “Exemptions” is amended as follows:

5.16.030 Exemptions.

The provisions of the chapter requiring a license shall not be construed to apply to the following; however, any activity that is exempt from licensing still must comply with the general ordinances of the city of Mattawa, including trash disposal, and such activities must be conducted in an orderly manner, shall not constitute a public nuisance or hazard to persons or property, may not be located within five (5) feet of a public right of way, and no noise devices are allowed:

- A. Persons selling only fruits, vegetables, berries, eggs or any farm produce or edibles raised, gathered, produced or manufactured by such persons in the state of Washington.
- B. Persons selling only trees used for the celebration of Christmas season.
- C. Non-profit religious, charitable and educational organizations selling goods for a limited period of time and to raise funds for the organization's stated purposes. Provided, however, that fundraising events are limited to a maximum of six (6) times per calendar year and thirty (30) days between each event. A permit for fundraising events must be obtained from the City and a copy of the Grant County Health District food application must be submitted with the permit application.

Section 3. Severability. If any sections, sentence, clause or phrase of this Ordinance shall be held to be invalid or unconstitutional by a court of competent jurisdiction, or its application held inapplicable to any person, property or circumstance, such invalidity or unconstitutionality or inapplicability shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this Resolution or its application to any other person, property or circumstance.

APPROVED AND ADOPTED BY A MAJORITY OF THE CITY COUNCIL OF THE CITY OF MATTAWA, WASHINGTON, at a regular meeting thereof this 18th day of September 2025.

Maggie Celaya, Mayor

ATTEST:

Anabel Martinez, City Clerk

APPROVED AS TO FORM:

Katherine L. Kenison, City Attorney

RESOLUTION NO. 25.09.04

A RESOLUTION AMENDING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PROGRAM FOR 2026-2031.

Recitals:

1. Pursuant to the requirements of RCW 35.77.010, the City of Mattawa has prepared an amended Six Year Comprehensive Street Program for the six calendar years, 2026-2031.
2. Pursuant to RCW 35.77.010, the City Council of the City of Mattawa, being the legislative body of said city, did hold a public hearing on said amendment to such comprehensive plan at 5:30 p.m. in Mattawa City Hall on September 18th, 2025.

Resolved:

1. The City Council of the City of Mattawa adopts the amended Six Year Comprehensive Street Program for the six calendar years, 2026-2031.
2. A copy of said amended Six Year Comprehensive Street Program for the six calendar years, 2026-2031, together with a copy of this resolution shall be filed with the Director of Highways of the State of Washington.

ADOPTED unanimously by the City Council of the City of Mattawa, Washington, this 18th day of September 2025.

Maria Celaya, Mayor

ATTEST:

Anabel Martinez, Clerk-Treasurer



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	1	Government Road Rehab Project Government Road SR243 to Boundary Ave Reconstruct Government Road from SR243 to Boundary Avenue.	WA-10203					04		1.000	CE	No

Funding								
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds
P	ALL	2026	RAISE	2,625,000	TIB	2,625,000	1,050,000	6,300,000
Totals				2,625,000		2,625,000	1,050,000	6,300,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
ALL	0	0	6,300,000	0	0
Totals	0	0	6,300,000	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

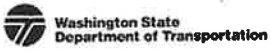
N Inside

Y Outside

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
07	2	Priest Rapids Drive Sidewalk Improvements Priest Rapids Drive William Ave. to Riverview Ave. Construct a sidewalk along the north side of Priest Rapids Drive, creating a safe and accessible route for pedestrians traveling to and from school campuses.	WA-15948						28		0.270	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	2026		0	TIB	85,057	4,443	89,500
P	RW	2026		0	TIB	28,511	1,489	30,000
P	CN	2026		0	TIB	652,232	34,068	686,300
Totals				0		765,800	40,000	805,800

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	89,500	0	0	0	0
RW	30,000	0	0	0	0
CN	686,300	0	0	0	0
Totals	805,800	0	0	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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
06	3	Riverview Avenue Sidewalk Improvements Riverview Avenue Government Road to 4th Street A sidewalk will be built on Riverview Aves west side, with crosswalks at Government, Riverview, and 4th, connecting to new development sidewalks.	WA-16751					28		0.250	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	2026		0	TIB	79,325	4,175	83,500
P	CN	2026		0	TIB	608,475	32,025	640,500
Totals				0		687,800	36,200	724,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	83,500	0	0	0	0
CN	640,500	0	0	0	0
Totals	724,000	0	0	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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
07	4	Riverview Avenue North Overlay Riverview Avenue Government Road to Priest Rapids Drive Complete subgrade repairs and overlay with HMA.		WA-16755					05		0.220	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	2027		0	TIB	67,600	0	67,600
P	CN	2027		0	TIB	518,600	0	518,600
Totals				0		586,200	0	586,200

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	67,600	0	0	0
CN	0	518,600	0	0	0
Totals	0	586,200	0	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

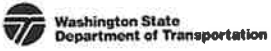
N Inside

Y Outside

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
07	5	Saddle Mountain Drive Sidewalk Saddle Mountain Drive Riverview Avenue to Boundary Ave Construct curb, gutter, sidewalk and ADA curb ramps	WA-16756						28		0.150	CR	No

Funding									
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	
P	PE	2027		0	TIB	47,800	0	47,800	
P	CN	2027		0	TIB	366,900	0	366,900	
Totals				0		414,700	0	414,700	

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	47,800	0	0	0
CN	0	366,900	0	0	0
Totals		0	414,700	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RTW Required
07	6	Hoose Street Sidewalk Hoose Street Riverview Avenue to Boundary Ave Construction of curb, gutter, sidewalk and ADA curb ramps	VA-16758					28		0.150	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	2028		0	TIB	48,000	0	48,000	
P	CN	2028		0	TIB	368,200	0	368,200	
Totals				0		416,200	0	416,200	

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	48,000	0	0
CN	0	0	368,200	0	0
Totals	0	0	416,200	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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
07	7	William Avenue Sidewalk William Avenue Government Road to Priest Rapids Drive Construct curb gutter sidewalk and ADA curb ramps	WA-16761						28		0.220	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	2028		0	T1B	82,600	0	82,600
P	CN	2028		0	T1B	633,400	0	633,400
Totals				0		716,000	0	716,000

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	82,600	0	0
CN	0	0	633,400	0	0
Totals	0	0	716,000	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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
07	8	Ellice Avenue Sidewalk Ellice Avenue Government Road to Priest Rapids Drive Construct curb, gutter, sidewalks and ADA curb ramps.		WA-16762					28			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	2029		0	TIB	82,600	0	82,600
P	CN	2029		0	TIB	633,800	0	633,800
Totals				0		716,400	0	716,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	82,600	0
CN	0	0	0	633,800	0
Totals	0	0	0	716,400	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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	Hearing	Adopted	Amendment	Resolution No.	Improvement Type	Utility Codes	Total Length	Environmental Type	RW Required
07	9	Portage Avenue North Sidewalk Portage Avenue Government Road to Saddle Mountain Drive Construction of curb, gutter, sidewalk and ADA curb ramps	WA-16764					28		0.180	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	2029		0	TIB	63,100	0	63,100
P	CN	2029		0	TIB	484,300	0	484,300
Totals				0		547,400	0	547,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	0	0	63,100	0
CN	0	0	0	484,300	0
Totals	0	0	0	547,400	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

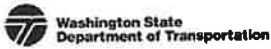
N Inside

Y Outside

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
07	10	Steven Street Reconstruction Steven Street Government Road to Second Street Construct Roadway, sidewalk, curb and gutter and utility stub outs.	WA-16765						01		0.260	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	2027	CDBG	82,500		0	0	82,500
P	CN	2028	CDBG	632,900		0	0	632,900
Totals				715,400		0	0	715,400

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	82,500	0	0	0
CN	0	0	632,900	0	0
Totals	0	82,500	632,900	0	0



Six Year Transportation Improvement Program From 2026 to 2031

Agency: Mattawa

County: Grant

MPO/RTPO: Quad-Co RTPO

N Inside

Y Outside

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
07	11	Second Street Reconstruction Second Street Steven Street to Brian Avenue Construct Roadway, sidewalk, curb and gutter and utility slab outs.	WA-16766					01		0.250		Yes

Funding									
Status	Phase	Phase Start Year (YYYY)	Federal Fund Code	Federal Funds	State Fund Code	State Funds	Local Funds	Total Funds	
P	PE	2027	CDBG	123,900		0	0	123,900	
P	CN	2028	CDBG	949,900		0	0	949,900	
Totals				1,073,800		0	0	1,073,800	

Expenditure Schedule					
Phase	1st	2nd	3rd	4th	5th & 6th
PE	0	123,900	0	0	0
CN	0	0	949,900	0	0
Totals					
	0	123,900	949,900	0	0

	Federal Funds	State Funds	Local Funds	Total Funds
Grand Totals for Mattawa	4,414,200	7,475,500	1,126,200	13,015,900

09/10/2025

Dear Mayor Celaya, City of Mattawa

I want to begin by offering heartfelt thanks for your past financial contributions to Grant County Health District (GCHD). Your investment in public health helps keep our air and water clean, our food safe and protects our communities from the spread of disease. By investing and partnering in local public health, you're helping safeguard the health and safety of your residents.

This past year's contributions from our cities, towns, county, and state supported many of our key efforts. Your support helped us investigate and remove toxic recalled products from our community, distribute cleanup kits to city staff, and respond to communicable diseases such as sexually transmitted infections and pertussis outbreak. While these efforts often go unseen, they are critical, and we couldn't do them without you.

Our team recently conducted extensive community outreach to help plan the future of public health in Grant County. The findings have directly shaped our new Community Health Improvement Plan, which sets a clear and intentional direction for the years ahead. The community's plan will focus on transportation to services, behavioral health, and food insecurity; issues our communities identified as most pressing.

As we work towards these community-driven goals, GCHD is still facing significant federal and state budget cuts. These reductions have already required us to make difficult decisions, including cutting or scaling back essential programs. The loss of these services is largely felt by the people who rely on them the most.

We are requesting a continued partnership for the coming year through a contribution of **\$3 per resident**. We make this request with full awareness of the financial pressures facing our local governments but with confidence that public health is a necessary and high-value investment in community well-being and safety.

If you find the accompanying Interlocal Agreement acceptable, please sign two copies and return them to Josie Hernandez, Executive Administrative Assistant at 1038 W Ivy Avenue, Suite #1, Moses Lake, WA 98837 and an invoice will be sent to you after the first of the year. If you need to modify the amount of funding committed, please do so, and an updated contribution will be noted on the invoice.

We look forward to serving you in this joint effort to keep our citizens safe and healthy. If you have any questions or would like to meet and discuss the Health District work that has been done, and being planned for, that impacts the Mattawa community, please contact me at tadkinson@granthealth.org or at (509) 766-7960 ext. 24.

Sincerely,



Theresa Adkinson, Administrator

**INTERLOCAL AGREEMENT
BETWEEN GRANT COUNTY HEALTH DISTRICT
AND
THE CITY OF MATTAWA
PER CAPITA CONTRIBUTION FOR HEALTH DISTRICT SERVICES**

This Interlocal Agreement for Per Capita Contribution for Health District Services is entered into by and between the GRANT COUNTY HEALTH DISTRICT, a special purpose district and MATTAWA, a municipal corporation of the State of Washington (the City) – collectively (the Parties), for the purpose of providing for a per capita contribution by the City for Health District Services.

RECITALS

WHEREAS, This Agreement is made pursuant to the Interlocal Cooperation Act, Chapter 39.34 RCW; and

WHEREAS, to promote the public health in Grant County, Washington, the Board of County Commissioners of Grant County, Washington, established a Health District in 1967, embracing all the territory within Grant County, Washington, and all cities and towns therein; and

WHEREAS, in 1967 the Grant County Health District became a public health program with cities indicating a willingness to participate on the Grant County Board of Health; and

WHEREAS, on January 1, 2005, 7 of 14 cities and towns agreed to voluntarily contribute \$1.00 per capita to the Health District in return for public health services; and

WHEREAS, in 2025, 11 of 14 cities and towns agreed to voluntarily contribute \$1.00-\$4.00 per capita to the Health District in return for public health services; and

WHEREAS, in 2025 Grant County Board of County Commissioners contributed \$171,910 and Grant County cities and towns voluntarily contributed \$149,010 to the Health District in return for public health services; and

WHEREAS, the Health District's ability to perform its most essential functions has been severely compromised by recent state and federal cutbacks; and

WHEREAS, the Health District serves an essential public safety function by ensuring safe food, schools, and septic systems, responding to disasters, and preventing and responding to disease outbreaks; and

WHEREAS, threats to the public's health in the form of foodborne illnesses such as E. coli and salmonella, communicable diseases such as pertussis, tuberculosis, measles, and Ebola and natural disasters such as response to annual wildfire smoke respect no municipal boundaries; and

WHEREAS, consistent with RCW 70.05, the Grant County Board of County Commissioners is responsible for establishing the Grant County Board of Health, with jurisdiction coextensive with the boundaries of the county, to supervise all matters pertaining to the preservation of life and health of the people within its jurisdiction; and

WHEREAS, Grant County and the cities and towns therein seek to improve and sustain healthy years of life of their residents by engaging in an enhanced partnership with the Health District. This partnership will provide stable funding for public health priorities that would be established to meet the unique needs of each community.

NOW, THEREFORE, in consideration of the agreements set forth below and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the Health District agree as follows:

1. Purpose.

- A. The recitals set forth above are incorporated herein by this reference.
- B. The purpose of this Agreement is to establish and define the terms and conditions for the cooperative efforts to be undertaken by the City and the Health District to promote, facilitate, and undertake various programs and activities.

2. Term.

The term of this Agreement shall be from January 1, 2026, to December 31, 2026. The term may be extended by mutual written agreement of the parties.

3. Scope of Services.

A. Responsibilities of the City.

The City shall contribute **\$3.00 per capita** annually to the Health District commencing January 1, 2026. Payments may be made in one lump sum annually, preferably on or before June 30 of each year.

B. Responsibilities of the Health District.

An invoice will be sent to the city after the first of the year.

The Health District shall provide basic essential public health services and functions such as ensuring safe food, inspecting septic systems, responding to disasters, and preventing and responding to disease outbreaks.

The Health District will partner with the city to coordinate childhood injury prevention, substance use related training, and community outreach events.

The Health District will provide reports to the city identifying services provided to City residents and businesses.

Additional specific services provided by the Health District to the City may be developed jointly by the parties.

4. Legal Requirements.

Both parties shall comply with all applicable federal, state, and local laws in performing this Agreement.

5. Public disclosure laws.

The City and the District each acknowledge, agree, and understand that the other party is a public agency subject to certain disclosure laws, including, but not limited to Washington's Public Records Act, chapter 42.56 RCW. Each party understands that records related to this Agreement and the District's performance of services under this Agreement may be subject to disclosure pursuant to the Public Records Act or other similar law.

6. Insurance.

Each party shall maintain its own insurance and/or self-insurance for its liabilities from damage to property and /or injuries to persons arising out of its activities associated with this Agreement as it deems reasonably appropriate and prudent. The maintenance of, or lack thereof insurance and/or self-insurance shall not limit the liability of the indemnifying party to the indemnified party(s). Each party shall provide the other with a certificate of insurance or letter of self-insurance upon request.

7. Indemnification.

The District shall protect, save harmless, indemnify and defend the City, its elected officials, officers, employees and agents, from and against any loss or claim for damages of any nature whatsoever, including claims by third parties or District employees against which it would otherwise be immune under Title 51 RCW or other law, arising out of any act or omission of the District in performance of this Agreement, its elected or appointed officials, officers, employees or agents, except to the extent the loss or claim is attributable to the negligence or willful misconduct of the City, its elected officials, officers, employees or agents.

The City shall protect, save harmless, indemnify and defend the District, its elected and appointed officials, officers, employees and agents from and against any loss or claim for damages of any nature whatsoever, including claims by third parties or City employees against which it would otherwise be immune under Title 51 RCW or other law, arising out of any act or omission of the City in performance of this Agreement, its elected or appointed officials, officers, employees or agents, except to the extent the loss or claim is attributable to the negligence or willful misconduct of the District, its elected or appointed officials, officers, employees or agents.

8. Notices.

Any notice/payment to be given to the District under this Agreement shall be either mailed or personally delivered to:

Grant County Health District
1038 W Ivy Ave. Suite 1
Moses Lake, WA 98837

Any notice/invoice to the City shall be mailed or hand delivered to:

City of Mattawa
521 Government Rd
Mattawa, WA 99349

Receipt of any notice shall be deemed effective three (3) days after deposit of written notice in the U.S. mail with proper postage and address.

9. Venue.

The laws of the State of Washington shall apply to the construction and enforcement of this Agreement. Any action at law, suit in equity, or judicial proceedings for the enforcement of this agreement or any provision hereto shall be in the Superior Court of Grant County, Ephrata, Washington.

10. Disputes.

The parties agree that, following reasonable attempts at negotiation and compromise, any unresolved dispute arising under this Agreement may be resolved by a mutually agreed-upon alternative dispute resolution of arbitration or mediation.

11. No third-party beneficiaries; no joint venture.

This Agreement is for the sole benefit of the City and District and shall not confer third-party beneficiary status on any non-party to this Agreement. Nothing contained in this Agreement shall be construed as creating any type or manner of partnership, joint venture, or other joint enterprise between the parties. Health District employees who provide services under this Agreement shall at all times be acting in their official capacities as employees of Grant County Health District.

12. Entire Agreement.

This Agreement constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes any and all prior oral or written agreements between the parties regarding the subject matter contained herein. This Agreement may not be modified or amended

in any manner except by written agreement executed by both parties. Both parties recognize that time is of the essence in the performance and the provisions of this Agreement.

13. Severability.

- A. If a court of competent jurisdiction holds any part, term, or provision of this Agreement to be illegal or invalid, in whole or in part, the validity of the remaining provisions shall not be affected, and the parties' rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- B. If any provision of this Agreement is in direct conflict with any statutory provision of the State of Washington, that provision which may conflict shall be deemed inoperative and null and void insofar as it may conflict and shall be deemed modified to conform to such statutory provision.

14. Filing.

As provided by RCW 39.34.040, this Agreement shall be filed with the Grant County Auditor, or, alternatively, posted on the website of each party.

15. Execution in Counterparts.

This Agreement may be executed in two or more counterparts, each of which shall constitute an original and all of which shall constitute one and the same agreement.

16. Effective Date. January 1, 2026

City of Mattawa

Grant County Health District

Maria Celaya, Mayor

Theresa Adkinson, Administrator

ATTEST:

ATTEST:

City Clerk

Clerk of the Board of Health

Approved as to Form:

Approved as to Form:

City Attorney

Health District Attorney

KENISONFRANZ

ATTORNEYS AT LAW

KATHERINE L. KENISON, PS

ANNA C. FRANZ, PS

July 31, 2025

Board Members
Grant County Health District
1038 W. Ivy
Mattawa, WA 98837

City Council
City of Mattawa
521 E. Government RD
Mattawa, WA. 99349

Re: Per Capita Interlocal Agreement for Public Health Services

Dear City Council/Board Members:

We have been requested to draft an updated Per Capita Interlocal Agreement for Public Health Services. Because our firm has represented and continues to represent the Health District and the City as general counsel, we are required by the Washington State Bar Association to inform you of and obtain your written consent to our participation as counsel in transactions which present any potential for conflict of interest.

The purpose of this letter is to inform you of the actual and potential consequences of simultaneous representation for this transaction and to explain the circumstances under which we can represent both parties simultaneously if, after full consideration of the consequences, both clients wish us to do so.

Under applicable rules of professional conduct, a law firm owes each of its clients a duty of loyalty, which would normally preclude any attorney within the firm from undertaking a representation adverse to any client of the firm without the affected client's informed consent. Other rules generally prohibit a firm from undertaking any representation involving an actual or potential conflict of interest without the informed consent of all affected parties. Such a situation exists whenever a firm represents two clients simultaneously in a situation in which their interests are actually or potentially adverse. The conflict of interest, and the need for informed consent, exist no matter how cordial the business relationship between the two parties currently is or is anticipated to be, and no matter how non-controversial the transaction is anticipated to be.

We do not recommend simultaneous representation of adverse parties, and have not recommended this simultaneous representation to you. We have recommended, instead, that each party seek separate representation. We also recommend that each entity seek the advice of independent

OFFICE: 509.754.2493 FAX: 509.754.4022
406 W. BROADWAY AVE., SUITE D, MOSES LAKE, WASHINGTON 98837

Health District Board/City of Mattawa

July 31, 2025

Page 2

counsel of your own choice regarding this written consent. If, however, it is the wish of both clients that we undertake the simultaneous representation of both parties with respect to the transaction, we will undertake to do so under the terms described herein.

It may not be possible for a single law firm to represent both parties to the transaction in the same aggressive manner as would two separate and independent law firms. By giving the consent requested in this letter, you are, in effect, waiving that kind of zealous representation of your individual and conflicting interests with respect to the transaction. It is possible that each or both of you might be advised by independent counsel to demand or offer different or more favorable terms and conditions with respect to the transaction than we can or will demand or offer.

Moreover, regardless of the terms upon which the matters between the two clients are concluded, the fact that one law firm has been involved in the representation of both parties may give rise to a perception on the part of council members, directors, administration, constituents, or other third parties that different terms might have been arrived at had each entity had separate representation by an independent law firm.

If a dispute should arise in the future between the two entities concerning the transaction or any other aspect of your dealings with each other, we believe we would have to withdraw, or would be disqualified, from representing either entity with regard to that dispute or any other relationship you might then have with each other. You would then each have to retain separate counsel, resulting in additional expense and inconvenience that you might not have incurred had you been separately represented from the outset.

We will be pleased to answer any questions you may have concerning this representation or this requested consent. If you do wish to consent, please sign the enclosed extra copy of this letter and return it to us.

Very truly yours,
KENISONFRANZ



Katherine L. Kenison
KLL/kk

Health District Board/City of Mattawa

July 31, 2025

Page 3

ACKNOWLEDGEMENT AND CONSENT

Despite any potential or actual conflict of interest which may exist now or in the future, we hereby consent to the firm's simultaneous representation of both the Grant County Health District and the City of Mattawa with respect to the transaction as described above. We further agree that the firm may withdraw its representation of either client or both clients without prejudice should it determine that continued representation might violate applicable rules of professional conduct.

GRANT COUNTY HEALTH DISTRICT

CITY OF MATTAWA

By: Tom Harris, Chair

By: Maggie Celaya, Mayor

ATTEST

ATTEST

Anabel Martinez, City Clerk

CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Mattawa Police Department
 Date: September 18, 2025
 Proceeding Type: New Business
 Subject: Mattawa Police Department Flock Safety Cameras

Legislative History:

- | | |
|------------------------|--------------------|
| • First Presentation: | September 18, 2025 |
| • Second Presentation: | |
| • Requested Action: | Motion |

Staff Report Summary

The subject in front of the City Council is to authorize the purchase of two Flock Safety Cameras.

Background

Flock cameras will help the Mattawa Police Department quickly identify and track vehicles involved in crimes, recover stolen cars, and locate suspects by capturing license plate data and vehicle details in real time. They increase investigative efficiency, improve community safety, and provide critical leads that might otherwise be missed.

Fiscal and Policy Implications

Financial impacts are expected to be approximately \$19,300.00 tax not included. The purchase will derive from the appropriate fund(s) listed below. Budget amendment to follow:

#	FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING BUDGET AMOUNT	
1.	107 Public Safety Tax	TBD Capital Expenditure	Flock Cameras	TBD			
TOTAL							

Options

1. Authorize the purchase of Flock Cameras.
2. Do not authorize the purchase of Flock Cameras.

Staff Recommendation

1. Authorize the purchase of Flock Cameras as presented.

Attachments

A.	Flock Safety Quote and Sole Source Letter
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The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ N/A			
Legal	▪ N/A			
Financial	▪ WORD	Staff Report	9/9/25	Initials: <i>J.M.</i>
Comment:				

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2025 Sole Source Letter for Flock Safety® Public Safety Solutions

August 29, 2025

WA - Mattawa PD
521 E Government Way
Mattawa, Washington, 99349

Dear Alex Zesati,

This letter serves to confirm that Flock Group Inc. d/b/a Flock Safety is the sole provider of our proprietary public safety technology solution specifically designed for use by law enforcement, communities, and private entities to increase safety and reduce crime. Flock Safety's unique system integrates hardware and cloud-based software to enable real-time data processing and secure data sharing capabilities that are unavailable through other providers.

As the sole developer and provider of this proprietary technology, Flock Safety retains exclusive rights to manufacture, license, and support the products and software we offer. Our solutions include cutting-edge features such as machine learning analytics, CJIS-compliant data storage, and a centralized system that facilitates collaboration across multiple jurisdictions, supporting a more robust and efficient public safety network. Specifically, Flock Safety provides the ability to access additional cameras from Flock customers, including: Grant County SO, Warden PD, Othello PD, Kittitas County SO, City of Kittitas PD, Yakima County SO, Yakima PD, Union Gap PD, Wapato PD, Toppenish PD, Granger PD, Sunnyside PD, Grandview PD, Richland PD, Benton County SO, Adams County SO, Kennewick PD, Prosser PD, Moses Lake PD, at no additional cost.

No other vendor offers the specific combination of hardware and cloud-based features, CJIS-compliant data handling, or the national network capabilities that Flock Safety provides. For these reasons, Flock Safety is the only source available for these services.

Thank you,



Garrett Langley CEO, Flock Safety®

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Flock Safety® LPR Cameras (Patent No. US 10,795,933 B1)

Flock Safety® is the sole manufacturer, developer, and distributor of Flock Safety® LPR Camera, Flock Safety® Long-Range LPR, Flock Safety® Short-Range LPR, Flock Safety® Flex LPR Camera, Flock Safety® LPR Camera for Neighborhoods, and Flock Safety® LPR Video Integration.

Flock Safety® LPR Camera

- Fixed, infrastructure-free license plate recognition (“LPR”) cameras suitable for capturing two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LPR camera option (next-gen platform standard range), which may cover up to three (3) lanes of traffic simultaneously

Flock Safety® Long-Range LPR

- Fixed, infrastructure-free long-range (“LR”) LPR, suitable for capturing three (3+) lanes of traffic simultaneously with a single camera from a vertical mass
- Includes Flock Safety® solar LR LPR option (next-gen platform LR)

Flock Safety® Short-Range LPR

- Fixed, infrastructure-free short-range (“SR”) LPR with solar power capability, suitable for wide angle capture (i.e., parking lots or garages)

Flock Safety® Flex LPR Camera

- Location-flexible, infrastructure-free self-installation LPR camera with solar power option
- Ties seamlessly into the Flock Safety® ecosystem with a small and lightweight camera
- Ability to read up to 30,000 license plates and vehicle attributes on a single battery charge

Flock Safety® LPR Camera for Neighborhoods

- Infrastructure- and maintenance-free LPR for 24/7 neighborhood security

Flock Safety® LPR Video Integration

- Integrates third-party LPR and video cameras into FlockOS® utilizing existing camera infrastructures

The Flock Safety® LPR cameras listed above are the only Law Enforcement Grade LPR cameras to offer the following combination of proprietary features:

- **Vehicle Fingerprint Technology®**
 - Patented proprietary machine vision to analyze vehicle license plate, state recognition, and vehicle attributes such as color, type, make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
 - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
 - Ability to “Save Search” based on description of vehicles using Flock’s patented Vehicle Fingerprint Technology® without the need for a license plate, and set
-

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- up alerts based on vehicle description
 - Only LPR provider with "Visual Search," which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo
 - **Integrated Cloud-Software & Hardware Platform**
 - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
 - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 65W or less
 - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
 - Utilizes motion trigger to start and stop recording without the need for a reflective plate
 - Motion detection allows for unique vehicle cases such as bicycle capture, ATV, motorcycle, etc.
 - On device machine processing to limit LTE bandwidth consumption
 - All images and metadata is encrypted throughout its entire lifecycle from on-device to storage in Flock's US-based CJIS-compliant cloud
 - Covert industrial design for minimizing visual pollution
 - **Transparency & Ethical Product Design**
 - One-of-a-kind "Transparency Portal," a public-facing dashboard that details the customer's policies, as well as automatically updates metrics from the Flock Safety® system
 - Built-in integration with National Center for Missing & Exploited Children ("NCMEC") to receive AMBER Alerts to find missing children
 - Privacy controls to enable certain vehicles to "opt-out" of being captured
 - **Integrated Audio Detection**
 - Ability to pair with Flock Safety® audio detection device, which has natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., audios)
 - **Live Video Integration**
 - Ability to apply computer vision to third-party cameras using the Flock Safety® LPR video integration, transforming them into evidence capture devices using the same Vehicle Fingerprint® technology offered on the Flock Safety® LPR cameras
 - Flock Safety® video integration livestream integrates live stream traffic cameras, publicly or privately owned livestream security cameras into one cloud-based situational awareness dashboard to increase response time in mission-critical incidents
 - Manage various government intelligence including LPR, livestream cameras, computer-aided dispatch ("CAD"), automatic vehicle location ("AVL") on Flock Safety® video integration suite
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- **Situational Awareness**
 - FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® LPR video cameras, including live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
 - Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
 - FlockOS® features Flock Safety® unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its direction of travel, providing users with possible outcomes based on a confidence threshold
- **Warranty & Service**
 - Lifetime maintenance and support included in subscription price
 - Flock Safety® is the only fully integrated LPR one-stop solution from production of the devices to delivery and installation
 - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues
- **Partnerships**
 - Flock Safety® is the only LPR provider to officially partner with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies
 - Through FlockOS®, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display the relevant information from FirstTwo
 - Access to additional cameras purchased by Flock's HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

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Flock Safety® Software

Flock Safety® is the sole provider of the comprehensive monitoring, processing, and machine vision services, including FlockOS®, Flock911, Flock Safety® Traffic Analytics for Businesses, Flock Safety® Advanced Investigations Analytics, and Flock Safety® Traffic Analytics for Government, which integrate with Flock Safety® LPR cameras, Flock Safety® video cameras, and the Flock Safety® audio detection device.

FlockOS®

- Public safety platform that unifies first and third-party data across LPR, video, and audio to deliver real-time intelligence
- FlockOS® is the world's first and only public safety operating system compatible with Flock Safety® license plate recognition ("LPR") video cameras, including Flock Safety® live streaming fixed and pan-tilt-zoom ("PTZ") video cameras, and the Flock Safety® audio detection device, while seamlessly integrating first and third-party data across video, LPR, and audio to deliver real-time intelligence and retroactive crime solving in a single-pane real-time crime center
- Ability to enhance situational awareness capacity by layering all intelligence streams onto the FlockOS® ESRI-based map
- FlockOS® features Flock Safety™ unique Real-Time Routing feature that analyzes various data sources to determine where a suspect vehicle has been and its' direction of travel providing users with possible outcomes based on a confidence threshold
- Through FlockOS, Flock Safety® is the only LPR provider to officially partner with FirstTwo to enable clicking anywhere on a display map to display relevant information from FirstTwo

Flock911

- Real-time 911 calls and caller-sourced media for enhanced situational clarity in MDTs and Real Time Crime Centers ("RTCCs")
- FlockOS® is the only product on the market that works with Prepared911 to distribute 911 call audio and transcripts to law enforcement agencies directly

Flock Safety® Traffic Analytics for Businesses

- Provides customers with actionable visitor insights from their LPR network to enhance marketing and operations efforts

Flock Safety® Advanced Investigations Analytics

- Allows customers to leverage their LPR network to expand theft and organized crime cases

Flock Safety® Traffic Analytics for Government

- Allows customers to unlock the potential of their LPR network for critical traffic management insights

Flock Nova®

- Provides real-time data integration and analytics capabilities for law enforcement agencies. Unlike traditional records management systems (RMS) or computer-aided dispatch (CAD) tools that primarily store information, Nova offers:

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- Real-time data fusion across multiple data sources
- Automated connection of data points from law enforcement systems and OSINT
- Crime pattern detection
- Automated statistical reporting for command staff and agency leadership
- A streamlined, operational interface optimized for actionable information

Flock Safety + WA - Mattawa PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Colton Lessard
colton.lessard@flocksafety.com
+13609071651

Created Date: 08/29/2025
Expiration Date: 09/28/2025
Quote Number: Q-160170
PO Number:

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Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 521 E Government Way Mattawa, Washington 99349

Ship To: 521 E Government Way Mattawa, Washington 99349

Billing Company Name: WA - Mattawa PD
Billing Contact Name:
Billing Email Address:
Billing Phone:

Subscription Term: 36 Months
Payment Terms: Net 30
Retention Period: 30 Days
Billing Frequency: Annual Plan - First Year Invoiced at Signing.

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$6,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	2	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Standard Implementation Fee	\$650.00	2	\$1,300.00

Subtotal Year 1: \$7,300.00
Annual Recurring Subtotal: \$6,000.00
Estimated Tax: \$1,621.20
Contract Total: \$19,300.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$7,300.00
Annual Recurring after Year 1	\$6,000.00
Contract Total	\$19,300.00

*Tax not included

Product and Services Description

FlockOS Features	Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.

CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Mattawa Police Department
 Date: September 18, 2025
 Proceeding Type: New Business
 Subject: Mattawa Police Department Axon Taser Bundle Contract

Legislative History:

• First Presentation:	September 18, 2025
• Second Presentation:	
• Requested Action:	Motion

Staff Report Summary

The subject in front of the City Council is to authorize the purchase of an Axon Taser Bundle.

Background

The Mattawa Police Department currently has the Axon Taser X26P. The Taser X26P was introduced in 2013 and has been lacking firmware updates since 2014. It has long passed any recommended service life. Its sealed electronics are prone to aging-related failure, and without manufacturer support, it's no longer dependable or modern choice for law enforcement agencies.

The Taser 10 offers greater range, improved accuracy, and multiple probe deployments, giving officers more time and distance to safely resolve high-risk situations while reducing the need for lethal force.

Fiscal and Policy Implications

Financial impacts are expected to be approximately \$73,771.12 tax included. With the initial payment of \$37,986.72 and the remaining to be paid in a five-year contract of \$8,946.01 per year. The purchase will derive from the appropriate fund(s) listed below. Budget amendment to follow:

#	FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING BUDGET AMOUNT	
1.	107 Public Safety Tax	TBD Capital Expenditure	Axon Taser Bundle	TBD			
TOTAL							

Options

1. Authorize the purchase of Axon Taser Bundle.
2. Do not authorize the purchase of Axon Taser Bundle.

Staff Recommendation

1. Authorize the purchase of Axon Taser Bundle as presented.

Attachments

A.	Axon Quote, DES Contract
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The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ N/A			
Legal	▪ N/A			
Financial	▪ WORD	Staff Report	9/16/25	Initials: <i>STL</i>
Comment:				

Contract Summary

Air Tasers and Electronic Incapacitation Devices



[See vendors on this contract and their certifications](#)

Contract #: 04220

Replaces: [02315](#)

Contract Type: STATEWIDE CONTRACT

Contract Overview: This contract is for Air Tasers and Electronic Incapacitation Devices (“Tasers”), also known as Conducted Energy Weapons (CEW). The contract was awarded by Category to three (3) Contractors.

Categories:

- Single Shot CEW
- Dual Shot CEW
- CEW with Disarming System

How to use this contract

1. Review the Contractor section below to find pricing, product offerings, and information for each Contractor.
2. Contact the sales representatives directly to consult about their products and services.
3. Reference DES Contract No. 04220 on your Purchase Order.
4. Consult the [Frequently Asked Questions \(FAQ\)](#) for common questions on this contract.
5. Contact the Contract Administrator listed below with any further questions or concerns.

Awarded Contractor

Awarded Contractors

[Axon Enterprise, Inc.](#)

Awarded Category: Single Shot CEW, Dual Shot CEW, & CEW with Disarming System

Primary Contact: [Crystal Thorson](#) Phone: 1800 978 2737

[Contract Information](#)

[Product and Pricing Information](#)

[Amendment](#)

[Frontline Equipment](#)

Awarded Category: Single Shot CEW

Primary Contact: [Jesse Stone](#) Phone: 910-224-7065

[Contract Information](#)

[Product and Pricing Information](#)

[Phazzer, LLC](#)

Awarded Categories: Single Shot CEW, CEW with Disarming System

Primary Contact: [Diane Robinson](#) Phone: 402-913-6035

[Contract Information](#)

[Product and Pricing Information](#)

DES has ensured this procurement meets [RCW 39.26](#), follows State of Washington [Current Procurement Policies](#), [follows DES procurement process](#), and DES has determined that entering into this contract will be in the best interest of the State of Washington.

Found a Broken Link? [E-mail DES](#) so we can fix it ASAP.

Effective Date: 07-19-2021 Est. Annual Worth: \$343,500
Current Term Ends On: 07-18-2027
Final Term Ends On: 07-18-2027
Commodity Code(s): 680-54, 680-52, 680-50, 257-40, 257-43, 257-79
Diversity: 0% WBE 0% MBE
of Bids Received: 3

Contact Info: Brad Stringfellow ☎ (360) 407-9429
✉ Brad.Stringfellow@des.wa.gov

Secondary Contact Phillip Song ☎ (360) 819-0723
Info:
✉ Phillip.Song@des.wa.gov

[Vendor and Contract Performance Feedback Form](#)

Please send an email request to the [Contract Administrator](#) for copies of any submitted feedback
[See the list of customers and vendors for the contract](#)

Who Can Use This Contract?


- [Organizations with Statewide Contract Usage Agreements](#)
- [Customer Communication Profile](#)

- Axon Price List
- Pricing & Ordering
- Axon Restated Agreement
- Axon Restated AMD1
- Contract & Amendments
- Phazzer Contract
- 04220 Competitive Solicitation
- Axon Bid Docs
- Phazzer Bid Docs
- Bid Tab
- Evaluation Master Sheet
- FAQ

Showing 1 to 2 of 2 Vendors

All ▾ Vendors Per Page.

Search Vendors:

Vendor	Vendor #	OMWBE ↑	Small Business	Veteran	Considerations / Preferences	Award Type
AXON ENTERPRISE, INC.	w40789					Main
PHAZZER LLC	w87154					Main

M = OMWBE Certified Minority Owned | W = OMWBE Certified Women Owned | MW = OMWBE Certified Minority Women Owned

[Award Types = Main, Reserved, and Main/Reserved](#)

-  = Veteran Owned
-  = Small Business
-  = [Preference Contract w/ Green Recycled Content](#)
-  = [*Preference Executive Order 18-03](#)
-  = [*Preference Electronic Products Purchasing](#)
-  = [*Preference Hydrofluorocarbons Products Purchasing](#)
-  = [*Preference Nonmercury-Added Products Purchasing](#)
-  = [*Preference Polychlorinated Biphenyls \(PCBs\) Purchasing](#)
- * = Newly Added Icon.
-  = [All Other Green Considerations](#)

Currently there are no sales reports from the vendors on this contract.

[Find a Contracts Specialist](#)