



CITY OF MATTAWA COUNCIL MEETING AGENDA

May 02, 2024

5:30 P.M.

Call to Order:

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

I. **Additions/Approval of Agenda:**

II. **Public Comments:**

III. **Consent Agenda/Informational:**

- Minutes- Council Meeting 04.18.24
- PROS Plan Approval letter from WA State Recreation & Conservation
- Riverview Ave. Improvements Project – Bid Documents
- 2024 Claims EFT & Checks Approval #20413-20426 - \$47,011.34
- 2024 Payroll EFT & Checks Approval #31939-31943 - \$49,467.15

IV. **Reports:**

Mayor Report

Council Report

Police Department Report

Public Works Department Report

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

None.

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

1. Senior Class Graduation Parade – Event Application
2. Approval of the Award for Basketball Court & Parking Lot Improvements Project to Lowell's Cornerstone Construction, LLC. in the amount of \$47,575.
3. Procurement of ALKA-Mag 60% Magnesium Hydroxide
4. WWTF Desktop Replacement
5. Procurement of PW Truck
6. Procurement of Mini Excavator
7. Procurement of Flat Bed Tilt Trailer
8. Ratify – Letter of Support for WSD STOP Act Grant

VII. **Executive Session: RCW 42.30.110 (1iii) Litigation or Legal risks.**

VIII. **Adjournment:**

- Minutes- Council Meeting 04.04.24
- Liquor License Renewals; Fabela's Market & Mattawa Grocery
- 2024 Claims EFT & Checks Approval #20385-20412 - \$150,458.11
- 2024 Payroll EFT & Checks Approval #31938 - \$10,667.25

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

** As of April 18th, 2024, the Council approved payment of 2024 Claims EFT & Checks approval #20385-20412 in the amount of \$150,458.11, 2024 Payroll EFT & Checks approval #31938 in the amount of \$10,667.25.

**** M/s; Heredia / Lopez motion that bills, checks, payroll, 04.04.24 meeting minutes be approved. Motion carried.**

VI. Reports:

Mayor's Report

** Mayor Celaya invited council members to the Day of the Children event coming up. The parade lineup will start at Saddle Mountain parking lot bus loop. The event will be from 11am to 4pm, there will be a donut and burrito competition, pinatas, and the city will have an arts and crafts table.

** Food distribution next Thursday, there will be around 800 boxes.

** The AWC Conference for 2024 will be in Vancouver, Mayor won a raffle for free admission.

Council Report

** Councilman Acosta said the intersections of Pat Chee Dr. & Blanca Ct. need more lighting. Juan said typically development provides lighting if not the city can reach out to Grant County PUD.

** Councilwoman Hernandez said the lunch trucks parked on Government Rd. & Broadway Ave. are impeding traffic view. She also spoke to Juan about planting trees at the park.

** Council members Hernandez, Acosta & Hwang attended a fire department board meeting.

Police Department Report

** Interim chief Alex Zesati is attending training.

Public Works Department Report

** Nancy gave an update on the CAD Homes development. They are currently reviewing plans and are close to approval on the engineer's side.

** There are currently 2 public works Ford Rangers being surplus on auction.

- ** WWTF Improvements project is slower than anticipated. A power box was found.
- ** Juan provided council with the Lift station & WWTF loan / grant info.
- ** Fire Hydrant flushing is ongoing.
- ** Currently have 3 funding sources for Well #2 design & Construction and Well #5 Location, Design & Construction. The 3 funding packages are from DWSRF, Public Works Board & Congressional Funding.
- ** There were 7 bids/contractors for the Riverview Ave. Improvements.
- ** There were 8 bids/contractors for the Basketball Court & Parking Lot Project.
- ** May 17th is Spring Clean-up.

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

None.

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

- 1. TBD Funds – Riverview Ave. Improvements Project
M/s; Acosta / Heredia motion to approve. Motion carried.**
- 2. TBD Funds – Basketball Court Sidewalk Project
M/s; Acosta / Heredia motion to approve. Motion carried.**
- 3. Approval of the Award for Riverview Ave. Improvements Project to J.M. Pacific Construction, Inc. for \$110,475.00.
M/s; Heredia / Hernandez motion to approve. Motion carried.**
- 4. Approval of the Award for Basketball Court & Parking Lot Improvements Project Re-Bid
*This item was removed from the agenda.***
- 5. Adoption of PROS Plan – Resolution No. 24.04.04
M/s; Acosta / Hernandez motion to approve the resolution. Motion carried.**
- 6. Public Works Board (PWB) Construction Funding
M/s; Heredia / Acosta motion to approve & ratify the funding to secure the funds until DWSRF or CDS notify the city of award. Motion carried.**

X. Adjournment:

The council meeting was adjourned at 6:25 P.M. M/s; Acosta / Heredia. Motion carried.

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

ACCOUNTS PAYABLE

City Of Mattawa

Time: 17:17:54 Date: 04/29/2024

As Of: 05/02/2024

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
17157	05/02/2024	05/02/2024	533	A & H PRINTERS	265.58	MPD-Office Supplies
	521 20 31 00	Office Supplies	001 000 521	Current Expens	265.58	MPD-Office Supplies
17163	05/02/2024	05/02/2024	3627	ANATEX LABS INC-SPOKANE	360.00	RC Samples
	534 10 41 02	Chemical Samples	401 000 534	Water Operatin	240.00	DW RC Samples
	535 10 41 02	Testing Samples	405 000 535	Sewer Operatin	60.00	WWTP RC Samples
	535 10 41 02	Testing Samples	405 000 535	Sewer Operatin	60.00	WWTP RC Samples
17160	05/02/2024	05/02/2024	1886	CENTURY LINK	73.04	WWTF SCADA
	535 10 42 00	Telephone	405 000 535	Sewer Operatin	73.04	WWTF SCADA
17161	05/02/2024	05/02/2024	1886	CENTURY LINK	132.30	Lift Station
	535 10 42 00	Telephone	405 000 535	Sewer Operatin	132.30	Lift Station
17146	05/02/2024	05/02/2024	112	COLUMBIA BASIN HERALD	301.71	Ad. Notice Of Hearing PROS
	558 60 41 03	Mattawa Parks,Recreation,	001 000 558	Current Expens	301.71	Ad. Notice Of Hearing PROS
17154	05/02/2024	05/02/2024	2304	FIRST BANKCARD	4,971.93	Credit Card Expenses- Clerks
	511 60 31 00	Elected Officials -Office &	001 000 511	Current Expens	42.96	Business Cards_Mayor Celaya
	514 23 31 02	Office Supplies	001 000 514	Current Expens	85.35	Paper Clips/Post Tabs/Clorox Wipes
	514 23 31 02	Office Supplies	001 000 514	Current Expens	11.91	Hand Soap
	514 23 43 00	Travel & Education	001 000 514	Current Expens	99.00	Training- Grammar & Proofreading- Jazmin
	514 23 43 00	Travel & Education	001 000 514	Current Expens	1,400.00	Training- Professional Development I- Anabel
	514 23 43 00	Travel & Education	001 000 514	Current Expens	1,400.00	Training- Professional Development II- Anabel
	514 23 43 00	Travel & Education	001 000 514	Current Expens	1,400.00	Training- Professional Development III- Anabel
	518 23 42 14	Telephone/Internet Expense	001 000 518	Current Expens	48.10	Office Phone Line
	518 23 42 14	Telephone/Internet Expense	001 000 518	Current Expens	71.90	City Hall Internet
	518 30 49 14	Professional Services	001 000 518	Current Expens	33.33	Monthly Web Site Fees
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens	32.99	Stamp- Firemarshall
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens	38.96	Window Shade-Fornt Office Windows
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens	13.27	Oxford Cleaning Supplies
	518 70 31 00	Other Supplies And Furnitu	001 000 518	Current Expens	22.14	City Logo Stickers
	521 20 31 00	Office Supplies	001 000 521	Current Expens	53.17	Name Plate-Interim Chief Zesati
	534 10 41 05	Professional Services	401 000 534	Water Operatin	48.08	Office Phone Line
	534 10 41 05	Professional Services	401 000 534	Water Operatin	33.33	Monthly Web Site Fees
	535 10 41 04	Professional Services	405 000 535	Sewer Operatin	48.10	Office Phone Line
	535 10 41 04	Professional Services	405 000 535	Sewer Operatin	33.34	Monthly Web Site Fees
	535 10 47 00	Utilities	405 000 535	Sewer Operatin	56.00	WWTF Internet Services

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
17158	05/02/2024	05/02/2024	2304	FIRST BANKCARD	1,349.53	Credit Card Expenses-MPD
521 10 49 00	Professional Services	001 000 521	Current Expens	21.63	Acrobat Pro	
521 20 32 03	Police Vehicle Fuel	107 000 521	Public Safety T	54.41	Fuel-Training-Alex Zesati	
521 20 42 00	Telephone	001 000 521	Current Expens	89.87	Office Phone Lines	
521 20 48 00	Vehicle Repair And Mainte	001 000 521	Current Expens	1,156.52	Logo On PD Truck	
521 22 35 00	LE Equipment/Supplies	001 000 521	Current Expens	27.10	Cuff Case	
17166	05/02/2024	05/02/2024	2304	FIRST BANKCARD	3,412.26	Credit Card Expenses-PW
534 10 31 00	Office Supplies	401 000 534	Water Operatin	552.64	Hp Laser Color	
534 10 31 03	Uniforms	401 000 534	Water Operatin	86.42	Uniform Top	
534 10 31 03	Uniforms	401 000 534	Water Operatin	7.83	Uniform	
534 10 41 05	Professional Services	401 000 534	Water Operatin	21.67	Acrobat Pro	
534 10 41 05	Professional Services	401 000 534	Water Operatin	0.99	Icloud Storage	
534 10 41 05	Professional Services	401 000 534	Water Operatin	69.95	WWTF Internet	
534 10 48 02	Vehicle Repair & Maintena	401 000 548	Water Operatin	86.42	Tire Inflator	
534 10 48 03	System Repair & Maintena	401 000 534	Water Operatin	200.00	Jump Starters	
534 10 49 00	Water Master Training	401 000 534	Water Operatin	12.86	Meal-Juan- Water Distribution Training	
534 10 49 00	Water Master Training	401 000 534	Water Operatin	6.34	Meal-Juan- Water Distribution Training	
535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	156.87	Fire Extinguisher/clamp Power	
535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	121.38	Heat Control Mirror	
535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	97.76	ADA Signs	
535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	10.83	Non-slip Stair Signs	
535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	206.72	ADA Complaint Sign	
535 10 31 00	Office Supplies	405 000 535	Sewer Operatin	552.65	Hp Laser Color	
535 10 31 02	Uniforms	405 000 535	Sewer Operatin	7.83	Uniform	
535 10 48 00	Office Repair And Maintena	405 000 535	Sewer Operatin	36.51	Windshield Wiper	
535 10 48 03	Vehicle Repair / Maintenan	405 000 535	Sewer Operatin	200.00	Jump Starters	
537 10 48 01	Vehicle Repair & Maintena	420 000 537	Solid Waste Fu	100.00	Jump Starters	
542 30 48 01	Vehicle Repair & Maintena	101 000 542	Street Fund	8.56	Jump Starters	
542 70 48 00	Roadside Maintenance/Spr	101 000 542	Street Fund	144.28	Graffiti Remover	
576 80 31 00	Park Supplies	001 000 576	Current Expens	466.81	Blacktop Crack Repair	
576 80 31 00	Park Supplies	001 000 576	Current Expens	22.76	Paint Scuff And Graffiti Remover	
576 80 31 00	Park Supplies	001 000 576	Current Expens	144.28	Graffiti Remover	
576 80 48 00	Park Maintenance	001 000 576	Current Expens	89.90	Crack Filter	
17096	05/02/2024	05/02/2024	3707	GLOBAL INDUSTRIAL	1,120.49	RCO Equipments
576 80 31 04	Cook Shack Repairs	001 000 576	Current Expens	765.49	Picnic Tables: Bench	
594 76 35 00	RCO Grant - Park Suplies/E	001 000 594	Current Expens	355.00	Picnic Tables: Bench	
17097	05/02/2024	05/02/2024	3707	GLOBAL INDUSTRIAL	13,266.94	RCO Equipment

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594 76 35 00	RCO Grant - Park Suplies/E		001 000 594 Current Expens	13,266.94	Picnic Tables:trash Cans:Benches
17153	05/02/2024	05/02/2024	1209 GRANT COUNTY FIRE DISTRICT #8	315.00	AHA First Aid/CPR/AED Training Clerks And PW
514 23 43 00	Travel & Education		001 000 514 Current Expens	135.00	AHA First Aid/CPR/AED Training Clerks And PW
534 10 43 00	Travel & Training		401 000 534 Water Operatin	90.00	AHA First Aid/CPR/AED Training Clerks And PW
535 10 43 00	Travel & Training		405 000 535 Sewer Operatin	90.00	AHA First Aid/CPR/AED Training Clerks And PW
17144	05/02/2024	05/02/2024	1698 GRANT COUNTY PUD	2,197.82	Power Billing March 2024
534 10 47 01	Utilities		401 000 534 Water Operatin	102.35	709 1St Street
535 10 47 00	Utilities		405 000 535 Sewer Operatin	1,751.36	U Rd
535 10 47 01	LID Sewer Assess Fees		405 000 535 Sewer Operatin	70.97	8th Street Portage
576 80 47 00	Park Utilities		001 000 576 Current Expens	100.45	104 Portage Ave
576 80 47 00	Park Utilities		001 000 576 Current Expens	172.69	710 1st Street
17145	05/02/2024	05/02/2024	1698 GRANT COUNTY PUD	1,986.80	Power Billing March 2024
518 30 47 14	City Hall Utilities		001 000 518 Current Expens	117.90	City Hall
534 10 47 01	Utilities		401 000 534 Water Operatin	1,660.99	707 2nd Street
534 10 47 01	Utilities		401 000 534 Water Operatin	45.55	Boundary
572 20 47 00	Library - Utility Services		001 000 572 Current Expens	67.45	Library
576 80 47 00	Park Utilities		001 000 576 Current Expens	22.84	106 Portage Ave
576 80 47 00	Park Utilities		001 000 576 Current Expens	26.05	Park
576 80 47 00	Park Utilities		001 000 576 Current Expens	23.79	Control Circuit
576 80 47 00	Park Utilities		001 000 576 Current Expens	22.23	Outlets
17151	05/02/2024	05/02/2024	324 MULTI AGENCY COMMUNICATION CENTER	2,481.70	Dispatch Services May 2024
522 20 42 02	MACC - Communications		107 000 522 Public Safety T	2,481.70	Dispatch Services May 2024
17162	05/02/2024	05/02/2024	494 OVS	375.58	Parts/Supplies
534 10 48 03	System Repair & Maintenan		401 000 534 Water Operatin	242.08	Pipe Clip
534 10 48 03	System Repair & Maintenan		401 000 534 Water Operatin	8.49	Mesh Screen
535 10 48 03	Vehicle Repair / Maintenan		405 000 535 Sewer Operatin	125.01	Elbow/adapters/pipe/Ball Valve
17149	05/02/2024	05/02/2024	2798 PACIFIC OFFICE AUTOMATION	351.36	Monthly Ink Usage March 2024
518 70 45 01	Copier Lease		001 000 518 Current Expens	87.84	Monthly Ink Usage March 2024
521 20 31 00	Office Supplies		001 000 521 Current Expens	87.84	Monthly Ink Usage March 2024
534 10 45 01	Copier Lease		401 000 534 Water Operatin	87.84	Monthly Ink Usage March 2024
535 10 45 01	Copier Lease		405 000 535 Sewer Operatin	87.84	Monthly Ink Usage March 2024

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo		
17150	05/02/2024	05/02/2024	2798		PACIFIC OFFICE AUTOMATION	247.64	Monthly Equipment Fee March 2024
591 14 70 01	Copier Machine Lease - Cl		001 000 591	Current Expens	49.63	Monthly Equipment Fee March 2024	
591 21 70 03	Copier Machine Lease - PD		001 000 591	Current Expens	49.63	Monthly Equipment Fee March 2024	
591 34 70 01	Copier Machine Lease - PW		401 000 591	Water Operatin	49.63	Monthly Equipment Fee March 2024	
591 35 70 02	Copier Machie Lease - PW		405 000 591	Sewer Operatin	49.63	Monthly Equipment Fee March 2024	
591 37 70 01	Copier Machine Lease - PW		420 000 591	Solid Waste Fu	49.12	Monthly Equipment Fee March 2024	
17155	05/02/2024	05/02/2024	2820		PETRO-USA MATTAWA MART	3,908.94	MPD- Fuel Services
521 20 32 03	Police Vehicle Fuel		107 000 521	Public Safety T	968.97	MPD- Fuel Services	
521 20 32 03	Police Vehicle Fuel		107 000 521	Public Safety T	2,939.97	MPD- Fuel Services	
17164	05/02/2024	05/02/2024	2820		PETRO-USA MATTAWA MART	1,637.49	Fuel Services-PW
534 10 32 02	Fuel		401 000 535	Water Operatin	800.00	Fuel Services-PW	
535 10 32 00	Fuel		405 000 535	Sewer Operatin	800.00	Fuel Services-PW	
542 30 32 03	Fuel		101 000 542	Street Fund	37.49	Fuel Services-PW	
17165	05/02/2024	05/02/2024	1247		RIO'S AUTO AG SUPPLY	270.87	Parts/Supplies
521 20 48 00	Vehicle Repair And Mainte		001 000 521	Current Expens	15.96	Oil	
534 10 48 02	Vehicle Repair & Maintena		401 000 548	Water Operatin	31.31	Oil/ Oil Filters	
534 10 48 02	Vehicle Repair & Maintena		401 000 548	Water Operatin	68.12	Oil/ Engine Filters	
534 10 48 02	Vehicle Repair & Maintena		401 000 548	Water Operatin	12.00	Oil Drain Plug	
534 10 48 03	System Repair & Maintena		401 000 534	Water Operatin	33.03	Seal Clamp	
534 10 48 03	System Repair & Maintena		401 000 534	Water Operatin	110.45	Sheet Metal/Pick Set/Comp Gas	
17152	05/02/2024	05/02/2024	732		U.S CELLULAR	761.68	MPD- Cell Phone Services
521 20 42 00	Telephone		001 000 521	Current Expens	761.68	MPD- Cell Phone Services	
17159	05/02/2024	05/02/2024	732		U.S CELLULAR	515.36	PW & Clerks/ Mayor Cell Phone Services
518 23 42 14	Telephone/Internet Expense		001 000 518	Current Expens	192.84	Clerks/ Mayor Cell Phone Services	
534 10 42 00	Telephone		401 000 534	Water Operatin	107.51	PW Cell Phone Services	
535 10 42 00	Telephone		405 000 535	Sewer Operatin	107.51	PW Cell Phone Services	
537 10 42 00	Telephone		420 000 537	Solid Waste Fu	107.50	PW Cell Phone Services	
17147	05/02/2024	05/02/2024	143		WA STATE DEPT OF ECOLOGY	1,103.66	Loan #EL 160638
591 35 72 12	DOE SWD Princ Loan EL1		406 000 591	Sewer Debt Fur	788.96	Loan #EL 160638	
592 35 83 12	DOE SWD Interest Loan E		406 000 591	Sewer Debt Fur	314.70	Loan #EL 160638	
17148	05/02/2024	05/02/2024	2957		WASTE MANAGEMENT	67.44	WWTP Garbage Disposal

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535 10 47 00	Utilities		405 000 535 Sewer Operatin	67.44	WWTP Garbage Disposal

Report Total:	41,475.12
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Fund	
001 Current Expense Fund	23,660.49
101 Street Fund	190.33
107 Public Safety Tax Fund	6,445.05
401 Water Operating Fund	4,815.88
405 Sewer Operating Fund	5,003.09
406 Sewer Debt Fund	1,103.66
420 Solid Waste Fund	256.62

This report has been reviewed by:

Anabel Martinez

4/29/24

REMARKS:

Anabel Martinez - City Clerk

Date

Natural Resources Building
P.O. Box 40917
Olympia, WA 98504-0917
1111 Washington St. S.E.
Olympia, WA 98501



(360) 902-3000
E-mail: info@rco.wa.gov
Web site: www.rco.wa.gov

STATE OF WASHINGTON
RECREATION AND CONSERVATION OFFICE

VIA EMAIL

April 19, 2024

Maria Celaya
Mayor
City of Mattawa

Re: plan approval

Dear Mayor Celaya:

Thank you for submitting the City of Mattawa's *Parks, Recreation, and Open Space Plan 2024-2030* to the Recreation and Conservation Office (RCO). I am pleased to inform you that the *Plan* meets the planning requirements as specified in [Manual 2, Planning Policies and Guidelines](#) for recreation grant programs.

Planning eligibility is granted for six years and will expire April 18, 2030. Please note that to retain grant eligibility in future years, RCO must be notified of any major amendments as they occur. An incorrect or incomplete plan may impact your project's evaluation.

Please let me know if you have any further planning questions, nicholas.norton@rco.wa.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nick Norton".

Nick Norton
Policy and Planning Specialist
Recreation and Conservation Office



April 12, 2024

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

SUBJECT: REVIEW OF BIDS, RIVERVIEW AVENUE IMPROVEMENTS-REBID
CITY OF MATTAWA, GRANT COUNTY, WASHINGTON
G&O #23844.00

Dear Ms. Martinez:

On April 10, 2024, the City of Mattawa received seven responsive bids for the Riverview Avenue Improvements. The responsive bids ranged from \$110,475.00 to \$152,086.00. The Engineer's Estimate was \$98,375.00. Each proposal was checked for correctness of extensions of the prices per unit and the total price. The bidders and their respective bid amounts, including sales tax where applicable, are as follows:

	Engineer's Estimate	\$98,375.00
1.	J.M. Pacific Construction, Inc. (Moses Lake, Washington)	\$110,475.00
2.	Wheeler Excavation, LLC (Benton City, Washington)	\$122,365.00
3.	Allstar Construction Group, Inc. (Richland, Washington)	\$122,864.74
4.	Rudnick & Sons, LLC (Okanogan, Washington)	\$125,320.00
5.	Ascent Foundation and More, LLC (Cle Elum, Washington) ...	\$125,502.18
6.	Lowell's Cornerstone Construction, LLC (Ellensburg, Washington)	\$145,900.00
7.	Curb Appeal, LLC (Wenatchee, Washington)	\$152,086.00

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



Ms. Anabel Martinez
April 12, 2024
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J.M. Pacific Construction, Inc. and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.

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

J.M. Pacific Construction, Inc.
303 West Northshore Drive
Moses Lake, Washington 98837

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

Sincerely,

GRAY & OSBORNE, INC.

Michael M. Meskimen, P.E.

MM/js
Encl.
By email

Mandatory Bidder Responsibility Checklist

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

General Information							
Owner/Project Name: City of Mattawa / Riverview Avenue Improvements - Rebid	Project Number: 23844						
Bidder's Business Name: J.M. Pacific Contruction, Inc.	Bid Submittal Deadline: 04/10/2024						
Contractor Registration							
https://secure.lni.wa.gov/verify/							
License Number: JMPACP*813JW	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
Effective Date (must be effective on or before Bid Submittal Deadline): 04/16/2019	Expiration Date: 04/16/2025						
Current UBI Number							
https://secure.lni.wa.gov/verify/							
UBI Number: 604 428 602	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>						
Industrial Insurance Coverage/Worker Compensation							
https://secure.lni.wa.gov/verify/							
Account Number: 817,820-00	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
Employment Security Department Number							
Employment Security Department Number: 000-854-233002							
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • And/or have you asked the Bidder for documentation from Employment Security Department on account number? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 							
State Excise Tax Registration Number							
https://secure.lni.wa.gov/verify/							
Tax Registration Number: 604-428-602	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>						
Certification of Compliance with Wage Payment Statutes Clause Signed (See Proposal for Required Clause or Signed Certification Form) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							
Not Disqualified from Bidding							
https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx							
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Public Works Requirements Training							
https://secure.lni.wa.gov/verify/							
Contractor: <table style="display: inline-table; vertical-align: middle;"> <tr> <td>Is Exempt from this Requirement</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Has Completed Training</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Has Not Completed Training</td> <td><input type="checkbox"/></td> </tr> </table>		Is Exempt from this Requirement	<input checked="" type="checkbox"/>	Has Completed Training	<input type="checkbox"/>	Has Not Completed Training	<input type="checkbox"/>
Is Exempt from this Requirement	<input checked="" type="checkbox"/>						
Has Completed Training	<input type="checkbox"/>						
Has Not Completed Training	<input type="checkbox"/>						
Excluded Parties Listing System (Federal Funded Projects)							
https://www.sam.gov/							
Does the Bidder have an Active Exclusion? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Checked by:							
Name: Julio Renteria	Date: 04/12/2024						

Contractors

J M PACIFIC

Owner or tradesperson 303 W. Northshore Dr
MOSES LAKE, WA 98837
Principals 509-760-2026
MONCADA, GERARDO R, MEMBER GRANT County
MONCADA, AMANDA ANN, MEMBER

Doing business as
J M PACIFIC

WA UBI No. Business type
604 428 602 Corporation
Parent company Governing persons
J.M. PACIFIC CONSTRUCTION INC GERARDO R
RAMIREZ
MONCADA
AMANDA A MONCADA;

Registration

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

Construction Contractor **Active**
Meets current requirements.

License specialties
GENERAL
License no.
JMPACP*813JW
Effective — expiration
04/16/2019 — 04/16/2025
L&I Contractor Registration:
1-800-647-0982 - Email: ContReg@lni.wa.gov

Bond
Western Surety Co \$12,000.00
Bond account no.
64592026
Received by L&I Effective date
04/16/2019 04/01/2019
Expiration date
Until Canceled

Insurance
Cincinnati Ins Co \$1,000,000.00
Policy no.
EPP0682446
Received by L&I Effective date
03/27/2024 04/11/2024
Expiration date
04/11/2025

Insurance history

Savings
No savings accounts during the previous 6 year period.

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

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

License Violations
No license violations during the previous 6 year period.

Certifications & Endorsements

OMWBE Certifications
Disadvantaged Business Enterprise (DBE)
Minority Business Enterprise (MBE)

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

Workers' Comp

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

L&I Account ID **Account is current.**
817,820-00
Doing business as
J M PACIFIC
Estimated workers reported

Quarter 4 of Year 2023 "7 to 10 Workers"
L&I account contact
T4 / CASSANDRA SMITH (360) 902-5632 - Email: SMCA235@lni.wa.gov

Public Works Requirements

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

Required Training- Effective July 1, 2019
Exempt from this requirement.
Completed the training on 2/3/2020

Contractor Strikes
No strikes have been Issued against this contractor.

Contractors not allowed to bid
No debarments have been Issued against this contractor.

Workplace Safety & Health

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

No inspections during the previous 6 year period.



STATE OF WASHINGTON

Department of Labor & Industries

Certificate of Workers' Compensation Coverage

April 12, 2024

WA UBI No.	604 428 602
L&I Account ID	817,820-00
Legal Business Name	J M PACIFIC CONSTRUCTION INC
Doing Business As	J M PACIFIC
Workers' Comp Premium Status:	Account is current.
Estimated Workers Reported (See Description Below)	Quarter 4 of Year 2023 "7 to 10 Workers"
Account Representative	Employer Services Help Line, (360) 902-4817
Licensed Contractor?	Yes
License No.	JMPACP*813JW
License Expiration	04/16/2025

What does "Estimated Workers Reported" mean?

Estimated workers reported represents the number of full time position requiring at least 480 hours of work per calendar quarter. A single 480 hour position may be filled by one person, or several part time workers.

Industrial Insurance Information

Employers report and pay premiums each quarter based on hours of employee work already performed, and are liable for premiums found later to be due. Industrial insurance accounts have no policy periods, cancellation dates, limitations of coverage or waiver of subrogation (See [RCW 51.12.050](#) and [51.16.190](#)).

Debarred Contractors List

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

Company Name: Principal:
WA UBI Number: RCW:
License Number: From: To:
Penalty Due: Wage Due:

[Download all debarment data](#)

Show 25 per page Showing 0 records

Company Name	UBI	License	Principals	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
There are no records that match your search criteria.									

Show 25 per page Showing 0 records

LOCATION

7273 Linderson Way SW
Tumwater, WA 98501-5414

[Office Locations](#)

PHONE

ACCOUNTABILITY

[About L&I](#)

[Language Services](#)

[Community Relations](#)

[File a Civil Rights Complaint](#)

GET INVOLVED



< Business Lookup

Tax Information

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

Entity name: J.M. PACIFIC CONSTRUCTION, INC.

Entity type: [Corporation](#)

Excise tax account ID #: 604-428-602

UBI #: 604-428-602

Opened: April 1, 2019

Closed:

Mailing address: 303 W NORTHSHORE DR
MOSES LAKE WA 98837-1646

NAICS: 237310 - Highway, Street, and Bridge Construction
236220 - Commercial and Institutional Building Construction

Reseller Permit(s)



Reseller permit #	Status	Effective date	Expiration date
A56783325	Active	Nov-04-2023	Nov-03-2025
A56783323	Expired	Nov-04-2021	Nov-03-2023
A56783321	Expired	Nov-04-2019	Nov-03-2021

Business License Locations



Business name	License account ID #	Location address
J.M. PACIFIC	604428602-001-0001	303 W NORTHSHORE DR MOSES LAKE WA 98837

The Business Lookup information is updated nightly. Search date and time: 4/12/2024 6:51:42 PM

Contact us

How are we doing?
[Take our survey!](#)

Don't see what you expected?
[Check if your browser is supported](#)

APPENDIX A

**SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA FORMS
BASKETBALL COURT AND PARKING LOT IMPROVEMENTS – REBID 2**

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

Failure to submit and meet the requirements as stated in Section 1-02 of the Special Provisions shall be grounds for rejection of the bid. The City of Mattawa will be the sole judge in determining if the prospective contractor meets the minimum experience requirements.

Contractor:

Name: J.M. Pacific Construction, Inc.
Address: 303 W. Northshore Drive, Moses Lake, WA 98837
Phone: 509-760-2026 - cell 509-760-3081 office
Contact Person: 'Jerry' Gerardo Moncada

2. Delinquent State Taxes

Instructions to Bidders: Check the appropriate box

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

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

4/9/2024
(Date)


(Signature)

'Jerry' Gerardo Moncada
(Print Name)

President
(Title)

3. Subcontractor Responsibility:

Instructions to Bidders: Submit a copy of the Bidder's standard subcontract form that includes the subcontractor responsibility language required by RCW 39.06.020, and a written description of the procedure for validating the responsibility of subcontractors with which the Bidder contracts.



J.M. PACIFIC CONSTRUCTION, INC.
SUBCONTRACTOR CONTRACT

Date of Contract: _____

This Construction Contract, including General Conditions and attachments hereto, if any, identified in Section 6 below (herein "Contract") is entered into as of the Date of Proposal by and between **J.M. Pacific Construction Inc.**, (herein "Contractor") and _____ herein called the "Subcontractor." Contractor and Subcontractor agree as follows:

1. **Description and Location of Work.** Subcontractor agrees to perform the following work (herein, "Work"): **Scope of Work and Project Location per Exhibit A**
2. **Plans and Specifications.** The Work described above shall be performed in accordance with the following plans and specifications to the extent applicable to scope of work: **Plans and Specifications per Exhibit A** Such plans and specifications are, by this reference, incorporated herein and made a part of this Subcontract, but are not attached.
3. **Payment.** Contractor shall pay to Subcontractor, as full compensation for performance by Subcontractor of the Work (herein "Subcontract Amount") the following amount: **Payment per Exhibit A**
 - A. Payments shall be made in accordance with the provisions of Section 2 on page 2 hereof. Progress payments shall be 100% of the estimate and the sum of 1-1/2% per month shall be added to any balance unpaid when due.
 - B. The Subcontract amount shall include all applicable Sales, Use, Franchise, Excise and other taxes which may now or hereafter be levied.
 - C. In the event the above price is a unit price based on quantities, final payment shall be for actual quantities jointly determined by the Contractor and Subcontractor, upon completion of all Work hereunder.
 - D. Subcontractor shall have the right to terminate this Subcontract if Contractor is unable to demonstrate to the satisfaction of Subcontractor prior to commencement of Work (or at any time during the course of the Work in response to the written request of Subcontractor) Contractor's ability to make payments for the Work to be performed hereunder in the manner and at the times set forth herein.
4. **Time.** Subcontractor shall commence and continue thereafter to diligently perform the Work in accordance with a mutually agreed upon schedule. If applicable, the mutually agreed upon schedule shall provide for _____ working day in which to perform the Work. A working day is defined as any day except Saturdays, Sundays and legal holidays and except days on which the Subcontractor is prevented from proceeding with at least ninety percent (90%) of the normal labor and/or equipment force required to perform the Work due to events or circumstances, beyond the control of Subcontractor including, but not limited to, those events or circumstances identified in Sections 7 and 8 on page 2 hereof.
5. **Special Conditions. per Exhibit A**
6. **Attachments.** The following documents are attached hereto and incorporated herein and made a part of this Contract by this reference: **Exhibit A - Proposal**

This Contract is Subject to the Terms and Conditions Appearing on Page 2.

Executed at: _____, Washington as of the date first above written.

If Acceptable Please Sign Original and Return to:

Subcontractor:

Contractor:

J.M. Pacific Construction Inc.
 303 Northshore DR, Moses Lake, WA 98837
 State of Washington Contractor's License No.
 JMPACP*813JW

By: _____

By: _____

Intent No. _____



GENERAL CONDITIONS

1. **WORKMANSHIP AND MATERIALS:** Subcontractor acknowledges that it is familiar with the nature and location of the Work. All Work shall be performed by Subcontractor in a workmanlike manner, and in accordance with industry standards.
2. **PAYMENTS:** Subcontractor will invoice Contractor on a monthly basis for the percentage of work performed to date by subcontractor. Contractor shall pay Subcontractor for each month's invoice within ten (15) days after Contractor receives payment from Owner, but in no event longer than forty-five (45) days from when Contractor submits its application for payment to Owner. Contractor may reduce each payment to Subcontractor by the same retention percentage as the Contractor's payment from Owner is reduced. The amounts so withheld, and which are due Subcontractor shall be withheld by Contractor until final completion of all work to be performed by Subcontractor and shall be paid to Subcontractor within thirty-five (35) days after completion of Subcontractor's work. In the event Contractor shall fail to make payment at the times and in the amounts provided for herein, Subcontractor will have the right to stop work. In such event, all amounts due Subcontractor, including retention if any, shall immediately become payable and Subcontractor shall have the right to recover all damages sustained by it as a result of such breach of contract by Contractor. As it would be extremely difficult to fix and ascertain the actual damages the Subcontractor would sustain by nonpayment of moneys due to Subcontractor under the terms of this Subcontract at the times and in the manner specified herein, it is hereby agreed by parties hereto that the Contractor shall pay to the Subcontractor in addition to all sums due hereunder the sum of the percentage per month set forth under Paragraph 3.A. on the face hereof as a fixed amount of any balance unpaid when due under this Subcontract. Nothing contained herein shall be deemed consent by the Subcontractor for extending the due date for payment under this Subcontract.
3. **CHANGES IN THE WORK:** Contractor may, from time to time, by instructions or drawings issued to Subcontractor, make changes to the scope of the Work, issue additional instructions, request additional work or direct the omission of work previously ordered, and the provisions of this Subcontract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the original Subcontract. The price or a formula for establishing the price and any time impacts to the schedule for such work shall be set forth in a written change order either prior to the commencement of work or as soon as practical thereafter and shall be mutually agreed upon with Subcontractor. Absent the parties' agreement to price and/or time extension for a change in the Work, Contractor shall pay Subcontractor its actual direct costs in completing said extra work plus a mark-up of 15 percent thereon for overhead and profit.
4. **INDEMNITY:** Subcontractor shall indemnify and hold Contractor harmless against all claims, damage suits, actions, recoveries and judgments caused by the negligence of Subcontractor, its agents, employees, or subcontractors, in performing the Work. Contractor shall indemnify and hold Subcontractor harmless against all claims, damage suits, actions, recoveries and judgments caused by the negligence of Contractor, its agents, employees, or subcontractors, relating to the Work.
5. **RESPONSIBILITY FOR WORK:** Except to the extent insured by property insurance provided by Owner or Contractor, Subcontractor shall be responsible for and shall bear any loss of or damage to the Work and all materials, supplies and equipment until such time as Subcontractor has de-mobilized from the Work site. In no event, shall Subcontractor be liable for such loss or damage that results from the actions, omissions, fault or negligence, either active or passive, of the Owner, Owner's Contractor, their representatives, agents, employees, other Subcontractors or anyone acting on Owner's or Contractor's behalf or others over whom Subcontractor has no authority or control.
6. **INSURANCE:** Subcontractor shall maintain such insurance as will protect it from claims under workers' compensation acts and from claims for damages because of bodily injury, including death, or injury to property which may arise from and during the operation of this Subcontract. A certificate of such insurance shall be provided to the Contractor if the Contractor so requests.
7. **DELAYS BEYOND CONTROL OF SUBCONTRACTOR:** In the event Subcontractor shall be delayed in the performance of the Work under this Subcontract by causes beyond the control of the Subcontractor and not caused by Subcontractor's negligence, including, but not limited to, Change Orders, Acts of God, or of the public enemy, acts of any governmental agency, fire, flood, epidemics, strikes, freight embargoes, inclement weather, over optimum moisture content of ground or base course, unsuitable ground conditions or delays caused by Owner, Contractor, their other contractors, subcontractors of any tier and the suppliers to any of the foregoing, Subcontractor shall have a time extension to the mutually agreed schedule for the time caused by said delay and shall be paid its additional costs incurred as a result of the delay, including labor and material cost or price escalations, and extended jobsite and home office overhead.
8. **DIFFERING SITE CONDITIONS:** (A) Subcontractor shall promptly, and before the conditions are disturbed, give a written notice to Contractor of (1) subsurface or latent physical conditions at the site which differ materially from those indicated in this Subcontract, including but not limited to any subsurface utilities not accurately shown on plans or drawings, or (2) unknown physical conditions at the site of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in this Subcontract, or (3) the existence of contaminated, toxic or hazardous materials or conditions not specifically described in type, character, or quantity in this Subcontract, which existence is deemed to be a differing site condition. (B) Contractor shall investigate the site conditions promptly after receiving the notice. If the conditions do materially so differ or are deemed to so differ and cause an increase or decrease in the Subcontractor's cost of, or the time required for, performing any part of the Work under this Subcontract, whether or not changed as a result of the conditions, an equitable adjustment shall be made under this clause and the Subcontract price increased to reflect Subcontractor's increased costs plus a mark-up of 15 percent, and the mutually agreed schedule extended accordingly.
9. **LAWS AND REGULATIONS:** Subcontractor shall at all times comply with all applicable safety, licensing, employment and environmental laws, ordinances, statutes, rules and regulations of the Federal Government, State, County, Municipalities or their Agencies of Government (herein "Law" or "Laws").
10. **ACCEPTANCE:** Upon receipt of written notice from Subcontractor requesting acceptance of the Work being performed hereunder, Contractor and Subcontractor shall promptly inspect the job jointly and, in the event the same has been completed in conformity herewith, provide Subcontractor with a Notice of Completion in recordable manner and form. In the event the Work performed is subject to further inspection and/or final acceptance by another person or entity, and such inspection and/or final acceptance cannot be obtained through no fault of Subcontractor, then in such event the Work shall be deemed completed and accepted. Subcontractor shall warrant its Work against defects in materials and workmanship for a period of one year from the date of completion of the Work.
11. **PERMITS:** Building permits, inspection fees, soils test, engineering, staking, fees for utility connections, or other such similar items required for the performance of Work hereunder shall not be the responsibility of Contractor.
12. **SUBCONTRACTING:** Subcontractor shall have the right to subcontract any portion of the Work hereunder, and all Work performed by subcontractors shall be subject to all of the applicable Subcontract terms and conditions.
13. **LIENS AND CLAIMS:** Provided Subcontractor has been, and continues to be, timely paid all amounts due it, Subcontractor shall promptly pay valid claims of all persons, firms or corporations performing labor or furnishing equipment, materials and other items used in, upon or for the Work done hereunder.
14. **DEFAULT:** In the event Subcontractor shall fail to timely perform any provision of this Subcontract and if such failure should continue for thirty (30) days after receipt of written notice from Contractor, then Contractor may terminate this Subcontract and cause the balance of the Work to be completed by other parties. In any such event, if the reasonable cost of such completion exceeds the unpaid balance due on the Subcontract price, Subcontractor shall promptly pay such difference to Contractor; otherwise, the unpaid contract balance shall be paid to Subcontractor. The Contractor and Subcontractor each waive the right to recover from the other any indirect, incidental, special or consequential damages regardless of how such damages are caused.



15. **COSTS AND ATTORNEYS' FEES:** Should either party bring suit in court to enforce or interpret any of the terms hereof, or for a breach thereof, and/or to foreclose any mechanic's lien attributable to the Work done hereunder, the prevailing party shall be entitled to cost and reasonable attorneys' fees, which may be set by the Court in the same action or in a separate action brought for that purpose, in addition to any other relief to which the prevailing party may be entitled.
16. **NOTICES:** Any notice required or permitted hereunder shall be served personally on Subcontractor's construction manager or on the representative of Contractor at the job site or may be served by certified mail directed to the address of the party shown on face of the Subcontract. Notices shall be in writing and effective upon receipt by the Intended recipient.
17. **WAIVER OF RIGHTS:** Failure to enforce any rights hereunder shall not waive any rights in respect of other or future occurrences.
18. **JURISDICTION AND VENUE:** It is understood and agreed that each and every provision of this Contract, including any alleged breach thereof, shall be interpreted in accordance with the laws of the state of Washington Venue for all matters arising under this Contract shall be in Moses Lake Washington.
19. **LIQUIDATED DAMAGES:** For all work not completed by the Subcontractor on the 30th day will result in Liquidated Damages per day at the cost of \$250.00 per day.
20. **VERIFICATION OF QUALIFICATIONS.** Prior to commencing Work, Subcontractor shall verify, by signed statement in accordance with Chapter 5.50 RCW, under penalty of perjury, Subcontractor meets all responsibility criteria of RCW 39.04.350 including, but not limited to, the following:
 - a. That Subcontractor has a certificate of registration in compliance with Chapter 18.27 RCW.
 - b. That Subcontractor has a current state unified business identifies number.
 - c. That Subcontractor has industrial insurance coverage for the Subcontractor's employees working in Washington as required in Title 51 RCW.
 - d. That Subcontractor has an employment security department number as required in Title 50 RCW.
 - e. That Subcontractor has a state excise tax registration number as required in Title 82 RCW.
 - f. That Subcontractor is not disqualified from bidding on any public works contract under RCW 39.06.010 or RCW 39.12.065(3).
 - g. If the Work is part of a public works project subject to the apprenticeship utilization requirements in RCW 39.04.320, that Subcontractor has not been found out of compliance by the Washington state apprenticeship and training council for working apprentices out of ratio, without appropriate supervision, or outside their approved work processes as outlined in their standards of apprenticeship under Chapter 49.04 RCW for the one-year period immediately preceding the date of the bid solicitation; and
 - h. That Subcontractor has received training on the requirements related to public works and prevailing wage under Chapter 39.04 RCW and Chapter 39.12 RCW.
 - i. That Subcontractor has designated a person or persons to be trained on the requirements of Chapter 39.04 RCW and Chapter 39.12 RCW and that such training was provided by the Washington State Department of Labor and Industries or by a training provider whose curriculum is approved by the Washington State Department of Labor and Industries or that Subcontractor is exempt from said training requirements under RCW 39.04.350(1)(f); and
 - j. That Subcontractor, within the three-year period immediately preceding the date of the bid solicitation, has not been determined by a final and binding citation and notice of assessment issued the Washington State Department of Labor and Industries or through civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of Chapters 49.46, 49.48 or 49.52 RCW.

4. Claims Against Retainage and Bonds:

Instructions to Bidders: Check the appropriate box

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

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

4/9/2024

(Date)



(Signature)

'Jerry' Gerardo Moncada

(Print Name)

President

(Title)

5. Public Bidding Crime:

Instructions to Bidders: Check the appropriate box

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

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

4/9/2024

(Date)


(Signature)

'Jerry' Gerardo Moncada

(Print Name)

President

(Title)

6. Termination for Cause/Termination for Default

Instructions to Bidders: Check the appropriate box

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

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

4/9/2024

(Date)



(Signature)

'Jerry' Gerardo Moncada

(Print Name)

President

(Title)

7. Lawsuits

Instructions to Bidders: Check the appropriate box

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

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

4/9/2024

(Date)



(Signature)

'Jerry' Gerardo Moncada

(Print Name)

President

(Title)

8. Contract Time (Liquidated Damages)

Instructions to Bidders: Check the appropriate box

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

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

4/9/2024

(Date)



(Signature)

'Jerry' Gerardo Moncada

(Print Name)

President

(Title)

9. Capacity and Experience

The Bidder shall have sufficient current capacity and the Project Superintendent assigned to the Project shall have experience to meet the requirements of this Project. The Bidder and Project Superintendent shall have successfully completed at least two projects as the prime contractor, of a similar size and scope, during the 5-year period immediately preceding the bid submittal deadline for this project. Similar size is defined as a minimum of 70 percent of the bid amount submitted by the Bidder.

A. Capacity

- i. Gross dollar amount of work currently under contract:

750,000

- ii. Gross dollar amount of contracts currently not completed:

750,000

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

Dump Truck - Owned

Excavator - Owned

Skid Steer - Owned

Roller - Owned

Paver - Owned

- iv. Number of superintendents on Bidder's staff:

1

B. Experience

i. General character of work performed by firm:

General Contractor - Ashphalt, concrete, trenching, safety improvements

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

'Jerry' Gerardo Moncada - President/superintendent 5yrs

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

#1 Owner's Name and Contact Information: City of Wenatchee
Steve Dobron 509-888-3666

Owner is a Government Agency? Yes No

Superintendent's Name: 'Jerry' Gerardo Moncada

Project Name: S. Miller St./ Montana St. Pedestrian Crossing

Awarded Contract Amount: 145,000.00

Final Contract Amount: \$143,651.00

Completion Date: 10/20/21

Project Description: _____

excavation/demolition, sidewalk/ADA curb ramp construction, paving, signing, installation of pavement markings, permanent signing, landscaping

#2 Owner's Name and Contact Information: _____
City of Wenatchee Aaron Kelly 509-888-3290

Owner is a Government Agency? Yes No

Superintendent's Name: 'Jerry' Gerardo Moncada

Project Name: Sidewalk Panel Replacement Project No. SW22-06

Awarded Contract Amount: 169,934

Final Contract Amount: 195,857.56

Completion Date: 12/6/2023

Project Description: _____

The purpose of this project is to provide concrete flatwork services for the City of Wenatchee to replace failing sidewalk panels, curb ramps, and curb and gutter throughout the City

#3 Owner's Name and Contact Information: _____
City of Leavenworth Andi Zontek-Backstrum 509-548-5275

Owner is a Government Agency? Yes No

Superintendent's Name: 'Jerry' Gerardo Moncada

Project Name: 2023 Asphalt, Concrete, and Paver Patching Small Works Project


Awarded Contract Amount: 269,067.50

Final Contract Amount: 294,033.08

Completion Date: 11/20/2023

Project Description: _____

The project generally consists of patching asphalt, concrete, and brick paver in various locations throughout the City.

BIDDER		ENGINEER'S ESTIMATE				J.M. PACIFIC CONSTRUCTION, INC.		WHEELER EXCAVATION, LLC		ALLSTAR CONSTRUCTION GROUP, INC.		RUDNICK & SONS, LLC		ASCENT FOUNDATION AND MORE, LLC		LOWELL'S CORNERSTONE CONSTRUCTION, LLC		CURB APPEAL, LLC	
BIDDER ADDRESS						303 WEST NORTSHORE DRIVE MOSES LAKE, WA98837 817,820-00		2007 EAST HIGHLAND EXTENSION BENTON CITY, WA 99320 995,279-01		2546 VAN GIESEN STREET RICHLAND, WA 99354 195,876-00		61 EAST DRY COULEE ROAD OKANOGAN, WA 98840 689,664-00		106 NORTH PEOH AVENUE SUITE C CLE ELUM, WA 98922 993,361-02		1352 TOZER ROAD ELLENSBURG, WA 98926 417,879-00		P.O. BOX 119 WENATCHE, WA 98807 348,394-05	
WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.						JMPACP*813JW		CCWHEELLEL89000		ALLSTCG902MZ		RUDNISL820MW		ASCENFM876K9		LOWELCC853B7		CURBAAL764BQ	
WASHINGTON STATE CONTRACTOR'S REG. NUMBER						5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND	
BID BOND OR OTHER GOOD FAITH TOKEN						5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND	
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
1	Mobilization, Cleanup, and Demobilization	1 LS	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$12,600.00	\$12,600.00	\$29,797.00	\$29,797.00	\$10,000.00	\$10,000.00	\$6,581.54	\$6,581.54	\$20,000.00	\$20,000.00	\$22,000.00	\$22,000.00	
2	Project Temporary Traffic Control	1 LS	\$8,000.00	\$8,000.00	\$5,000.00	\$5,000.00	\$6,300.00	\$6,300.00	\$5,220.00	\$5,220.00	\$6,000.00	\$6,000.00	\$3,392.18	\$3,392.18	\$3,000.00	\$3,000.00	\$6,500.00	\$6,500.00	
3	Excavation, Embankment and Grading, Incl. Haul	20 CY	\$50.00	\$1,000.00	\$100.00	\$2,000.00	\$500.00	\$10,000.00	\$364.28	\$7,285.60	\$700.00	\$14,000.00	\$589.06	\$11,781.20	\$100.00	\$2,000.00	\$500.00	\$10,000.00	
4	Crushed Surfacing Repair	95 SY	\$15.00	\$1,425.00	\$25.00	\$2,375.00	\$23.00	\$2,185.00	\$20.72	\$1,968.40	\$30.00	\$2,850.00	\$74.28	\$7,056.60	\$30.00	\$2,850.00	\$43.00	\$4,085.00	
5	Commercial HMA Pavement Repair	180 SY	\$70.00	\$12,600.00	\$75.00	\$13,500.00	\$90.00	\$16,200.00	\$102.93	\$18,527.40	\$80.00	\$14,400.00	\$64.84	\$11,671.20	\$55.00	\$9,900.00	\$180.00	\$32,400.00	
7	Catch Basin, Type 1	1 EA	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$2,250.00	\$2,250.00	\$4,326.00	\$4,326.00	\$2,800.00	\$2,800.00	\$2,179.29	\$2,179.29	\$2,000.00	\$2,000.00	\$3,300.00	\$3,300.00	
6	Storm Sewer Pipe, 12 In. Diam., Incl. Bedding Material	30 LF	\$120.00	\$3,600.00	\$170.00	\$5,100.00	\$182.00	\$5,460.00	\$184.40	\$5,532.00	\$110.00	\$3,300.00	\$126.07	\$3,782.10	\$135.00	\$4,050.00	\$200.00	\$6,000.00	
8	Trench Excavation Safety Systems	1 LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$500.00	\$500.00	\$101.00	\$101.00	\$150.00	\$150.00	\$1.16	\$1.16	\$1,000.00	\$1,000.00	\$1.00	\$1.00	
9	Cement Concrete Traffic Curb and Gutter	310 LF	\$80.00	\$24,800.00	\$85.00	\$26,350.00	\$92.00	\$28,520.00	\$67.72	\$20,993.20	\$75.00	\$23,250.00	\$84.11	\$26,074.10	\$100.00	\$31,000.00	\$90.00	\$27,900.00	
10	Cement Concrete Pedestrian Curb	65 LF	\$50.00	\$3,250.00	\$80.00	\$5,200.00	\$60.00	\$3,900.00	\$76.85	\$4,995.25	\$38.00	\$2,470.00	\$74.79	\$4,861.35	\$65.00	\$4,225.00	\$70.00	\$4,550.00	
11	Cement Concrete Sidewalk	135 SY	\$80.00	\$10,800.00	\$100.00	\$13,500.00	\$110.00	\$14,850.00	\$143.79	\$19,411.65	\$130.00	\$17,550.00	\$159.88	\$21,583.80	\$125.00	\$16,875.00	\$110.00	\$14,850.00	
12	Cement Concrete Curb Ramp	8 EA	\$2,500.00	\$20,000.00	\$3,000.00	\$24,000.00	\$2,400.00	\$19,200.00	\$534.48	\$4,275.84	\$3,500.00	\$28,000.00	\$3,175.42	\$25,403.36	\$6,000.00	\$48,000.00	\$2,500.00	\$20,000.00	
13	Detectable Warning Surface	10 SF	\$40.00	\$400.00	\$45.00	\$450.00	\$40.00	\$400.00	\$43.14	\$431.40	\$55.00	\$550.00	\$113.43	\$1,134.30	\$100.00	\$1,000.00	\$50.00	\$500.00	
Subtotal				\$98,375.00		\$110,475.00		\$122,365.00		\$122,864.74		\$125,320.00		\$125,502.18		\$145,900.00		\$152,086.00	
Sales Tax (0% Per W.S. Revenue Rule 171)				\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
TOTAL CONSTRUCTION COST				\$98,375.00		\$110,475.00		\$122,365.00		\$122,864.74		\$125,320.00		\$125,502.18		\$145,900.00		\$152,086.00	
Sealed bids were opened at the City of Mattawa, 521 Government Road, Mattawa, Washington 99349 on Wednesday, April 10, 2024, at 10:00 a.m. (local time).																			
I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.																			
 MICHAEL MESKIMEN, P.E.																			



City of Mattawa
521 E Government Rd / P.O. Box 965
(509)932-4037
Mattawa WA. 99349

Event Permit
Ordinance 15-566

1. **Certificate of coverage** in the amount of two-million dollars combined –one-million per occurrence, two-million dollars aggregate, AND an **Endorsement naming the City of Mattawa** as an additional insured must be provided at the time of application. Please also include the policy # on both of these forms.
2. Fill out application & submit all paperwork to the city clerk at **least 45 days** prior to the date on which the event is to occur.
3. The park was developed for City of Mattawa residents to use for family outings, picnics and as a children's playground. It may also be used for events or social functions of City of Mattawa individuals, children, family and their guest or non-profit organization at little or no expense.
4. If the Police Department or Public Works in reviewing this application requires extra help to be in attendance then the applicant will reimburse the City of Mattawa for the cost including over time of Police personnel and/ or Public Works employees.
5. The applicant shall pay for all additional garbage cans and all additional portable toilets that are needed for this event.
6. In the event that City of Mattawa property is destroyed because of this event, then the applicant shall be billed and will pay for all costs of the repair (s).
7. The Mattawa Municipal Noise Ordinance and the applicable sections of the State Law will be enforced at all times.
8. Parking attendants may be required for large groups.
9. Licensed Security Company may be required at the event.
10. The fee for issuance of a special event permit shall be set by resolution of the city council.
11. Site Plan (if applicable)

* Rec'd complete application
On 4/18/24.

stl.

Event Title: Senior Class Graduation Parade Event Date June 7th

Summary of Event

Graduation Parade after Graduation

Location (be specific)

Government → Portage → 4th → Boundary to the intersection of Government & Boundary. Same route as years past

DATE/TIME

Setup	Date _____	Time _____	Day of Week _____
Event Starts	Date <u>June 7th</u>	Time <u>8:00pm</u>	Day of Week <u>Friday</u>
Event Ends	Date <u>June 7th</u>	Time <u>9:00pm</u>	Day of Week <u>Friday</u>
Dismantle	Date _____	Time _____	Day of Week _____

Estimated Attendance _____

Will there be a paid admission? Yes/No

Is your event open to the public? Yes/No

Applicant's Name Cody Marlow

Phone 509-830-8535

If Applicant is an organization, corporation, limited liability company, other entity please provide following additional information:

Name of organization/corporation/limited liability company or other entity:

Wahluke School District

Name and title of person signing on behalf of the organization/corporation/limited liability company or other entity:

Cody Marlow - Principal @ WHS

(This person must have the legal authority to sign and bind the organization, corporation, Limited Liability Company or other entity. Additional documentation may be required to confirm such signing authority if requested by the City.)

Applicant's Mailing Address

505 N. Boundary

Applicant's Email

cmarlow@wghluke.net

Name of Applicant's On-Site Contact (to be available during event)

Cody Marlow

Phone Number of Applicant's On-Site Contact (to be available during event)

509-830-8535

Mark all that apply

- | | | | |
|---|--|---|---|
| <input type="checkbox"/> Alcohol | <input type="checkbox"/> Distribution/Sales | <input type="checkbox"/> Food | <input type="checkbox"/> Tables/Chairs |
| <input type="checkbox"/> Amplified Sound | <input type="checkbox"/> Drawing/Raffles | <input type="checkbox"/> P.A. System | <input type="checkbox"/> Tents/Canopies |
| <input type="checkbox"/> Animals | <input type="checkbox"/> Dunk Tank | <input type="checkbox"/> Race | <input checked="" type="checkbox"/> Vehicles |
| <input type="checkbox"/> Bleachers | <input type="checkbox"/> Electricity/Generator | <input type="checkbox"/> Rally/Protest | <input type="checkbox"/> Water |
| <input type="checkbox"/> Boats | <input type="checkbox"/> Entertainment | <input checked="" type="checkbox"/> Street Closures | <input type="checkbox"/> Other |
| <input type="checkbox"/> Carnival Rides | <input type="checkbox"/> Exhibits/Displays | <input type="checkbox"/> Signage/Banners | <input checked="" type="checkbox"/> Other <u>Parade</u> |
| <input type="checkbox"/> Company Picnic | <input type="checkbox"/> Fencing (temporary) | <input type="checkbox"/> Sporting Event | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Concert/Live Music | <input type="checkbox"/> Festival | <input type="checkbox"/> Stage | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Cooking/Barbecue | <input type="checkbox"/> Fireworks | <input type="checkbox"/> Vendors | <input type="checkbox"/> Other _____ |

Provide details for all checked items and describe any "other" items. If there will be food or merchandise/vendors at event please indicate if food, merchandise or services will be provided free of charge or if they will be sold:

This will be our traditional parade for Graduating
Seniors.

AVAILABLE FOR AN ADDITIONAL FEE (these items may be an event requirement.)

Garbage Disposal

Police Department Public Service ✓

Public Work Public Service ✓

We would have police lead and trail the parade

Office Usage Only

**UNITED SCHOOLS INSURANCE PROGRAM
CERTIFICATE OF COVERAGE**

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

IMPORTANT: IF THE CERTIFICATE HOLDER IS AN ADDITIONAL COVERED PARTY, THE MOC MUST BE ENDORSED. IF SUBROGATION IS WAIVED, SUBJECT TO THE TERMS AND CONDITIONS OF THE MOC, CERTAIN COVERAGE MAY REQUIRE AN ENDORSEMENT. A STATEMENT ON THIS CERTIFICATE DOES NOT CONFER RIGHTS TO THE CERTIFICATE HOLDER IN LIEU OF SUCH ENDORSEMENT(S).


PRODUCER	COMPANIES AFFORDING COVERAGE
Clear Risk Solutions 451 Diamond Drive Ephrata, WA 98823 Phone: (509) 754-2027 Fax: (509) 754-3406	GENERAL LIABILITY USIP / Munich Re et al. AUTOMOBILE LIABILITY USIP / Munich Re et al.
COVERED MEMBER	PROPERTY USIP / Munich Re et al. CRIME / PUBLIC EMPLOYEE DISHONESTY USIP / Munich Re
Wahluke School District #73 411 East Saddle Mountain Drive Mattawa, WA 99349	

COVERAGES
THIS IS TO CERTIFY THAT THE COVERAGES LISTED BELOW HAVE BEEN ISSUED TO THE COVERED MEMBER NAMED ABOVE FOR THE COVERAGE PERIOD INDICATED, NOT WITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED BY THE MOC DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH MOC. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF COVERAGE	MOC NUMBER	MOC EFF DATE	MOC EXP DATE	DESCRIPTION	LIMITS
GENERAL LIABILITY					
COMMERCIAL GENERAL LIABILITY OCCURRENCE FORM	USIP232435079	9/1/2023	9/1/2024	GENERAL AGGREGATE	\$45,000,000
				PRODUCTS-COMP/OP OCC & AGG	\$25,000,000
				PERSONAL & ADV. INJURY	\$25,000,000
				EACH OCCURRENCE	\$25,000,000
				ANNUAL PROGRAM AGGREGATE	\$100,000,000
(LIABILITY IS SUBJECT TO A \$500,000 SIR PAYABLE FROM PROGRAM FUNDS)					
AUTOMOBILE LIABILITY					
ANY AUTO	USIP232435079	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT	\$25,000,000
(LIABILITY IS SUBJECT TO A \$500,000 SIR PAYABLE FROM PROGRAM FUNDS)					
PROPERTY					
	USIP232435079	9/1/2023	9/1/2024	ALL RISK PER OCC EXCL EQ & FL	\$100,000,000
				EARTHQUAKE PER OCC	\$25,000,000
				FLOOD PER OCC (except FZ A&V, which is \$1MM)	\$25,000,000
(PROPERTY IS SUBJECT TO A \$500,000 SIR PAYABLE FROM PROGRAM FUNDS)					
CRIME/PUBLIC EMPLOYEE DISHONESTY					
	USIP232435079	9/1/2023	9/1/2024	PER LOSS	\$1,000,000
(CRIME IS SUBJECT TO A \$500,000 SIR PAYABLE FROM PROGRAM FUNDS)					
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / SPECIAL ITEMS					
Regarding the Senior Graduation Parade on June 7, 2024, City of Mattawa is named as Additional Covered Party as respects General Liability regarding this event only and is subject to coverage terms, conditions, and exclusions. Additional Covered Party endorsement is attached.					

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED COVERAGE BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE MOC PROVISIONS.

CERTIFICATE HOLDER	AUTHORIZED REPRESENTATIVE
City of Mattawa 521 E Government Road, PO Box 965 Mattawa, WA 99349	

ADDITIONAL COVERED PARTY ENDORSEMENT

THIS ENDORSEMENT MODIFIES COVERAGE PROVIDED UNDER THE FOLLOWING:

GENERAL LIABILITY COVERAGE PART

How coverage is changed:

It is agreed that the interest of any Additional **Covered Party** is recognized as their interests may appear, providing the certificate of coverage that this is attached to has been issued and is on file with the Company.

The Limits of Coverage applicable to the Additional **Covered Party** are those specified in either the:

1. Written contract or written agreement; or
2. Declarations for this MOC, whichever is less.

These Limits of Coverage are inclusive and not in addition to the Limits of Coverage shown in the Declarations.

All other terms and conditions remain unchanged.

Additional Covered Party:

City of Mattawa
521 E Government Road, PO Box 965
Mattawa, WA 99349

Regarding the Senior Graduation Parade on June 7, 2024, City of Mattawa is named as Additional Covered Party as respects General Liability regarding this event only and is subject to coverage terms, conditions, and exclusions. Additional Covered Party endorsement is attached.



April 24, 2024

Ms. Anabel Martinez
Clerk/Treasurer
City of Mattawa
P.O. Box 965
Mattawa, Washington 99349

SUBJECT: REVIEW OF BIDS, BASKETBALL COURT AND PARKING LOT
IMPROVEMENTS PROJECT
CITY OF MATTAWA, GRANT COUNTY, WASHINGTON
G&O #22861.00

Dear Ms. Martinez:

On April 10, 2024, the City of Mattawa received one responsive bid and six non-responsive bids for the Basketball Court and Parking Lot Improvements – Rebid 2. The responsive bid was \$47,575.00. The Engineer’s Estimate was \$29,425.00. The proposal was checked for correctness of extensions of the prices per unit and the total price. No corrections were made in accordance with Addendum 1. We have provided a bid summary with this letter. The bidder and the respective bid amount, including sales tax where applicable, is as follows:

	Engineer’s Estimate	\$29,425.00
1.	Lowell’s Cornerstone Construction, LLC (Ellensburg, Washington).....	\$47,575.00

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



Ms. Anabel Martinez
April 24, 2024
Page 2

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

Lowell's Cornerstone Construction, LLC
1352 Tozer Road
Ellensburg, Washington 98926

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


Sincerely,

GRAY & OSBORNE, INC.

A handwritten signature in black ink, appearing to read 'Michael M. Meskimen', written in a cursive style.

Michael M. Meskimen, P.E.

MM/js
Encl.
By email

BIDDER		ENGINEER'S ESTIMATE			LOWELL'S CORNERSTONE CONSTRUCTION, LLC	
BIDDER ADDRESS					1352 TOZER ROAD	
WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.					ELLENSBURG, WA 98926	
WASHINGTON STATE CONTRACTOR'S REG. NUMBER					417,879-00	
BID BOND OR OTHER GOOD FAITH TOKEN					LOWELCC853B7	
					5% BID BOND	
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization, Cleanup and Demobiliation	1 LS	\$2,500.00	\$2,500.00	\$12,500.00	\$12,500.00
2	Temporary Traffic Control	1 LS	\$2,000.00	\$2,000.00	\$500.00	\$500.00
3	Excavation, Embankment and Grading, Incl. Haul	20 CY	\$50.00	\$1,000.00	\$60.00	\$1,200.00
4	Crushed Surfacing Repair	20 SY	\$15.00	\$300.00	\$60.00	\$1,200.00
5	Commercial HMA Pavement Repair	10 SY	\$70.00	\$700.00	\$150.00	\$1,500.00
6	Cement Concrete Traffic Curb and Gutter	35 LF	\$55.00	\$1,925.00	\$100.00	\$3,500.00
7	Cement Concrete Driveway Entrance	30 SY	\$80.00	\$2,400.00	\$150.00	\$4,500.00
8	Cement Concrete Sidewalk	255 SY	\$70.00	\$17,850.00	\$85.00	\$21,675.00
9	Detectable Warning Surface	10 SF	\$75.00	\$750.00	\$100.00	\$1,000.00
Subtotal				\$29,425.00		\$47,575.00
Sales Tax 0% (Per W.S. Revenue Rule 171)				\$0.00		\$0.00
TOTAL CONSTRUCTION COST				\$29,425.00		\$47,575.00
Sealed bids were opened at the City of Mattawa, 521 East Government Road, Mattawa, Washington 99349 on Wednesday, April 10, 2024, at 11:00 a.m. (local time).						
I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.						
 MICHAEL M. MESKIMEN, P.E.						

CITY OF MATTAWA, WASHINGTON
 BASKETBALL COURT AND PARKING LOT IMPROVEMENTS - REBID 2
 GRAY & OSBORNE #22861

DATE: 4/2024
 DRAWN: JS
 CHECKED: JR
 APPROVED: MM
 Page 1 of 1

GRAY & OSBORNE, INC.
 CONSULTING ENGINEERS

Mandatory Bidder Responsibility Checklist

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

General Information							
Owner/Project Name: City of Mattawa / Basketball Court & Parking Lot Improvements- Rebid 2	Project Number: 22861						
Bidder's Business Name: Lowell's Cornerstone Construction LLC	Bid Submittal Deadline: 04/10/2024						
Contractor Registration							
https://secure.lni.wa.gov/verify/							
License Number: LOWELCC853B7	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
Effective Date (must be effective on or before Bid Submittal Deadline): 02/04/2015	Expiration Date: 02/07/2025						
Current UBI Number							
https://secure.lni.wa.gov/verify/							
UBI Number: 603-298-134	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>						
Industrial Insurance Coverage/Worker Compensation							
https://secure.lni.wa.gov/verify/							
Account Number: 417,879-00	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
Employment Security Department Number							
Employment Security Department Number: 000-105558-00-4							
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • And/or have you asked the Bidder for documentation from Employment Security Department on account number? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 							
State Excise Tax Registration Number							
https://secure.lni.wa.gov/verify/							
Tax Registration Number: 46-3347570	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>						
Certification of Compliance with Wage Payment Statutes Clause Signed							
(See Proposal for Required Clause or Signed Certification Form) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>							
Not Disqualified from Bidding							
https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx							
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>							
Public Works Requirements Training							
https://secure.lni.wa.gov/verify/							
Contractor: <table style="display: inline-table; vertical-align: middle;"> <tr> <td>Is Exempt from this Requirement</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Has Completed Training</td> <td><input type="checkbox"/></td> </tr> <tr> <td>Has Not Completed Training</td> <td><input type="checkbox"/></td> </tr> </table>		Is Exempt from this Requirement	<input checked="" type="checkbox"/>	Has Completed Training	<input type="checkbox"/>	Has Not Completed Training	<input type="checkbox"/>
Is Exempt from this Requirement	<input checked="" type="checkbox"/>						
Has Completed Training	<input type="checkbox"/>						
Has Not Completed Training	<input type="checkbox"/>						
Excluded Parties Listing System (Federal Funded Projects)							
https://www.sam.gov/							
Does the Bidder have an Active Exclusion? Yes <input type="checkbox"/> No <input type="checkbox"/>							
Checked by:							
Name:	Date:						

Contractors

LOWELL'S CORNERSTONE CONST LLC

Owner or tradesperson 1352 TOZER RD
Principals ELLENSBURG, WA 98926
LOWELL, JUSTUS DEAN, PARTNER/MEMBER 509-830-0933
KITTITAS County

SHEARER, CARSON JOHN, PARTNER/
MEMBER
LOWELL, GORDON DEAN, PARTNER/
MEMBER
(End: 10/20/2023)
LOWELL, SUSAN M, PARTNER/MEMBER
(End: 10/20/2023)

Doing business as
LOWELL'S CORNERSTONE CONST LLC

WA UBI No. Business type
603 298 134 Limited Liability Company

Registration

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

Construction Contractor **Active**
Meets current requirements.

License specialties
GENERAL
License no.
LOWELCC853B7
Effective — expiration
02/04/2015— 02/07/2025
L&I Contractor Registration:
1-800-647-0982 - Email: ContReg@Lni.wa.gov

Bond
Lexon Ins Co \$12,000.00
Bond account no.
9817721
Received by L&I Effective date
01/26/2015 01/26/2015
Expiration date
Until Canceled

Insurance
Ohio Security Ins Co \$1,000,000.00
Policy no.
BKS53798404
Received by L&I Effective date
07/05/2023 07/13/2014
Expiration date
07/13/2024

Savings
No savings accounts during the previous 6 year period.

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

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

License Violations
No license violations during the previous 6 year period.

Certifications & Endorsements

OMWBE Certifications
No active certifications exist for this business.

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

Workers' Comp

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

L&I Account ID **Recently opened account, no premiums**
417,879-00 **are due or owed at this time.**

Doing business as
LOWELLS CORNERSTONE CONSTRUCTI
Estimated workers reported
N/A
L&I account contact
TD / RAECHEL WRIGHT (360) 902-4715 - Email: WRIV235@lnl.wa.gov

Public Works Requirements

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

Required Training– Effective July 1, 2019
Completed the training on 5/25/2023

Contractor Strikes
No strikes have been issued against this contractor.

Contractors not allowed to bid
No debarments have been issued against this contractor.

Workplace Safety & Health

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

No inspections during the previous 6 year period.



STATE OF WASHINGTON

Department of Labor & Industries

Certificate of Workers' Compensation Coverage

April 12, 2024

WA UBI No.	603 298 134
L&I Account ID	417,879-00
Legal Business Name	LOWELLS CORNERSTONE CONSTRUCTION LLC
Doing Business As	LOWELLS CORNERSTONE CONSTRUCTI
Workers' Comp Premium Status:	Recently opened account, no premiums are due or owed at this time.
Estimated Workers Reported (See Description Below)	N/A
Account Representative	Employer Services Help Line, (360) 902-4817
Licensed Contractor?	Yes
License No.	LOWELCC853B7
License Expiration	02/07/2025

What does "Estimated Workers Reported" mean?

Estimated workers reported represents the number of full time position requiring at least 480 hours of work per calendar quarter. A single 480 hour position may be filled by one person, or several part time workers.

Industrial Insurance Information

Employers report and pay premiums each quarter based on hours of employee work already performed, and are liable for premiums found later to be due. Industrial insurance accounts have no policy periods, cancellation dates, limitations of coverage or waiver of subrogation (See [RCW 51.12.050](#) and [51.16.190](#)).

cyberattack on a company we use to process pharmacy bills. We apologize for the disruption as we continue work to restore connectivity as soon as possible. See [interim solution](#).



Debarred Contractors List

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

Company Name Principal From To

WA UBI Number RCW Penalty Due Wage Due

License Number

[Apply Filters](#) [Reset](#) [Download all debarment data](#)

Show 25 per page Showing 0 records

Company Name	UBI	License	Principals	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due
There are no records that match your search criteria.									

Show 25 per page Showing 0 records

Business Lookup

Tax Information

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

Entity name: LOWELL'S CORNERSTONE CONSTRUCTION, LLC
Entity type: [Limited Liability Company](#)
Excise tax account ID #: 603-298-134
UBI #: 603-298-134
Opened: January 1, 2015
Closed:
Mailing address: 1352 TOZER RD
 ELLENSBURG WA 98926-8466
NAICS: 236115 - New Single-Family Housing Construction (except For-Sale Builders)

Reseller Permit(s)

Reseller permit #	Status	Effective date	Expiration date
A34515025	Active	Nov-20-2023	Nov-19-2025
A34515023	Expired	Nov-20-2021	Nov-19-2023
A34515021	Expired	Nov-20-2019	Nov-19-2021
A34515010	Expired	Nov 20 2017	Nov 19 2019
A34515017	Expired	Nov-20-2015	Nov-19-2017

Business License Locations

Business name	License account ID #	Location address
LOWELL'S CORNERSTONE CONSTRUCTION LLC	603298134-001-0001	1352 TOZER RD ELLENSBURG WA 98926-8466

The Business Lookup information is updated nightly. Search date and time: 4/11/2024 10:56:01 AM



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APPENDIX A

**SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA FORMS
BASKETBALL COURT AND PARKING LOT IMPROVEMENTS – REBID 2**

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

Failure to submit and meet the requirements as stated in Section 1-02 of the Special Provisions shall be grounds for rejection of the bid. The City of Mattawa will be the sole judge in determining if the prospective contractor meets the minimum experience requirements.

Contractor:

Name: Lowell's Cornerstone Construction LLC
Address: 1352 Tozer Road Ellensburg, WA 98926
Phone: 509-947-9500
Contact Person: Carson Shearer


2. Delinquent State Taxes

Instructions to Bidders: Check the appropriate box

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

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

4/23/24
(Date)


(Signature)

Carson Shearer
(Print Name)

Managing Member
(Title)

3. Subcontractor Responsibility:

Instructions to Bidders: Submit a copy of the Bidder's standard subcontract form that includes the subcontractor responsibility language required by RCW 39.06.020, and a written description of the procedure for validating the responsibility of subcontractors with which the Bidder contracts.

4. **Claims Against Retainage and Bonds:**

Instructions to Bidders: Check the appropriate box

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

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

4/23/24

(Date)

Carson

(Signature)

Carson Shearer

(Print Name)

Managing Member

(Title)

5. Public Bidding Crime:

Instructions to Bidders: Check the appropriate box

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

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

4/23/24
(Date)


(Signature)

Carson Shearer
(Print Name)

Managing Member
(Title)

6. Termination for Cause/Termination for Default

Instructions to Bidders: Check the appropriate box

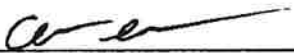
- The undersigned certifies that the Bidder has not had any public works contracts terminated for cause or terminated for default by a government agency in the 5 years prior to the bid submittal date.

- Alternatively, the undersigned confirms that the Bidder has had public works contracts terminated for cause or terminated for default by a government agency in the 5 years prior to the bid submittal date.

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

4/23/24

(Date)



(Signature)

Carson Shearer

(Print Name)

Managing Member

(Title)

7. Lawsuits


Instructions to Bidders: Check the appropriate box

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

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

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

4/23/24
(Date)


(Signature)

Carson Shearer
(Print Name)

Managing Member
(Title)

8. Contract Time (Liquidated Damages)

Instructions to Bidders: Check the appropriate box

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

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

4/23/24
(Date)


(Signature)

Carson Shearer
(Print Name)

Managing Member
(Title)

9. Capacity and Experience

The Bidder shall have sufficient current capacity and the Project Superintendent assigned to the Project shall have experience to meet the requirements of this Project. The Bidder and Project Superintendent shall have successfully completed at least two projects as the prime contractor, of a similar size and scope, during the 5-year period immediately preceding the bid submittal deadline for this project. Similar size is defined as a minimum of 70 percent of the bid amount submitted by the Bidder.

A. Capacity

i. Gross dollar amount of work currently under contract:

\$64,000

ii. Gross dollar amount of contracts currently not completed:

\$32,000

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

305.5 cat mini, dump truck, cat 420 backhoe.

all owned

iv. Number of superintendents on Bidder's staff:

Rod Shearer

B. Experience

i. General character of work performed by firm:

All aspects of underground utilities, road building, concrete ADA work
pipe bursting and General construction

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

Rod Shearer years of experience is 37 years one 1 with this company.

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

#1 Owner's Name and Contact Information: _____
Mattawa clinic admin building
Dana Fox 509-830-8019
Owner is a Government Agency? Yes No
Superintendent's Name: Carson Shearer
Project Name: Mattawa clinic admin building
Awarded Contract Amount: \$200,000.00
Final Contract Amount: \$208,103.97
Completion Date: October 16 2023
Project Description: Site work foundation work all utilites
curb and gutter, sidewalk ADA ramp and Landscaping

#2 Owner's Name and Contact Information: Royal City
Public Works John Lasen 509-346-2263

Owner is a Government Agency? Yes No

Superintendent's Name: Rod Shearer

Project Name: Apple Way Sidewalk Improvement

Awarded Contract Amount: \$363,735.60

Final Contract Amount: \$375,430.00

Completion Date: 3/18/24

Project Description: The work includes removing existing structure, extending the existing culvert and approximately 1,000 Linear feet of sidewalk

#3 Owner's Name and Contact Information: _____

Owner is a Government Agency? Yes No

Superintendent's Name: _____

Project Name: _____

Awarded Contract Amount: _____

Final Contract Amount: _____

Completion Date: _____

Project Description: _____

CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: May 2, 2024
 Proceeding Type: New Business
 Subject: Procurement of ALKA-Mag+ 60% Magnesium Hydroxide

Legislative History:

• First Presentation:	May 2, 2024
• Second Presentation:	
• Requested Action:	Motion

Staff Report Summary

The subject in front of City Council is to authorize the purchase of ALKA-Mag+ 60% Magnesium Hydroxide to use at the Wastewater treatment plant(WWTP) to reduce and/or eliminate nitrogen violations.

Background

The City WWTP is struggling to meet the conditions of the WA State Discharge permit and has had several violations. City staff has been in active communication with the WA State Department of Ecology(DOE) for several months. In attempts to troubleshoot and make key adjustments; nitrogen remains high. DOE can impose fines for violations. In simple terms, the WWTP has had a several month "upset stomach" and needs an "anti-acid, such as tums". Adding Magnesium Hydroxide will serve as the antacid needed to balance and control nitrogen production.

Fiscal and Policy Implications

No policy implications are anticipated. Financial impacts are expected, at \$3,875, plus tax and monthly rental. The purchase will derive from the appropriate fund(s) listed below:

#	FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING BUDGET AMOUNT	
1.	Sewer Operating Fund	535.10.48.02	Sewer Plant Maintenance	\$24,000	\$483.40	\$23,315.60	98%
TOTAL				\$24,000	\$483.40	\$23,315.60	98%

Options

1. Authorize the purchase of ALKA-Mag+ 60% Magnesium Hydroxide to use at the Wastewater treatment plant to reduce and/or eliminate nitrogen violations.
2. Do not authorize the purchase of ALKA-Mag+ 60% Magnesium Hydroxide and possibly receive correspondence of violations including fines in amounts of \$10,000 per violations .

Staff Recommendation

1. Authorize the purchase of ALKA-Mag+ 60% Magnesium Hydroxide to use at the Wastewater treatment plant to reduce and/or eliminate nitrogen violations.

Attachments

A.	Quote #Q2024-0733
B.	Product Data Sheet
C.	Pictures

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ N/A			
Legal	▪ PDF			
Financial	▪ PDF	Staff Report		Initials:
Comment:				



Inland Environmental Resources, Inc.
 1717 S Rustle Street, Suite 104, Spokane, WA 99224
 800-331-3314 www.ierwater.com

Quotation

Date	Estimate #
4/29/2024	Q2024-0733

Name / Address
City of Mattawa

Ship To

Description	Qty	Rate	Total
ALKA-Mag+ 60% Magnesium Hydroxide Price is per pound	6,250	0.50	3,125.00T
500 Gallon Storage and Feed System Includes the Cone-Bottom Agitated Storage Tank and Metering Pump Monthly Rental	1	750.00	750.00T

Sales Tax (0.0%) \$0.00

Total \$3,875.00

Quotation is Valid for 30 Days



PRODUCT DATA SHEET



Product Description

ALKA-Mag⁺ is a proprietary, concentrated aqueous suspension of magnesium hydroxide (hydrated lime of magnesia) produced from calcined, high purity, natural magnesite. This product is manufactured in the United States using a proprietary blend of dispersants that result in optimum storage stability, ease of feed, and maximum reactivity.

Product Application

ALKA-Mag⁺ provides a highly reactive source of magnesium hydroxide (Mg(OH)₂) for use in chemical processing, water treatment, and wastewater treatment applications. ALKA-Mag⁺ offers a safe, non-hazardous means of effective acid neutralization, odor and corrosion control in collection systems, improved coagulation and sludge dewatering, and heavy metal removal from process water streams.

Chemical Composition

Component	Dry Mg(OH) ₂ Basis (%)
	Typical (%)
Magnesium Hydroxide	>97.0%
Calcium Hydroxide	<1.50%
Ferric Oxide	<0.74%
Aluminum Oxide	<0.12%
Silica	<0.26%

Physical Properties

Median Particle Size	9 micron
Density	12.5 lbs/gal (1.49 kg/L)
Viscosity	300-800 cps
Freezing Point	0°C (32°F)

Packaging and Handling

Product should be protected from freezing.

Agitated storage is required.

Select a feed pump that is capable of reliable delivery of a slurried material. If the product is to be fed intermittently, periodically provide flushing water in order to minimize the risk of slurry deposition within the pump head or feed lines. ALKA-Mag⁺ is manufactured in the Pacific Northwest and the Midwest, and is available in packaging from totes to full truckload deliveries.

Inland Environmental
Resources, Inc.

1717 S Rustle St Suite 104
Spokane, WA 99224

800-331-3314

www.ierwater.com

The information contained herein is, to the best of our knowledge and belief, accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results and assume no liability for damages incurred by following these suggestions. Nothing contained herein is to be construed as a recommendation for use in violation of any patents or applicable laws or regulations.

ALKA-Mag+ | Key benefits

Magnesium Hydroxide ($Mg(OH)_2$) is a safe, environmentally-friendly, and cost-effective alternative to the use of Sodium Hydroxide (Caustic Soda, NaOH) for wastewater pH and alkalinity control.

Cost

Every 1.0 lb of 50% NaOH can be replaced with 0.60 lbs of 60% $Mg(OH)_2$ to provide the same number of moles of hydroxide (OH^-). This 40% reduction in daily usage rate translates into a dramatic cost savings – for something that is “green” and safe!

Safety

Though $Mg(OH)_2$ is much stronger for supplying OH^- buffering, it is dramatically safer for operators to handle and for treating wastewater microorganisms. $Mg(OH)_2$ dissolves only when it encounters acidity, unlike NaOH which immediately releases OH^- to burn operator’s skin and eyes. This is why the pH can rapidly spike to > 12 if Caustic is overfed, while the overfeed of $Mg(OH)_2$ will safely buffer the pH up to 8 or 9. This “controlled release” trait of $Mg(OH)_2$ is a primary driver for its acceptance as an ideal buffering agent for nitrification and anaerobic digestion processes.

Green

Magnesium is the core element of chlorophyll (what makes plants green and drives photosynthesis), while salinity from Sodium is detrimental, especially for land reuse applications.

Freezing

50% NaOH freezes at 60°F, so in winter 25% NaOH is commonly used. 60% $Mg(OH)_2$ freezes at 32°F, just like water, greatly minimizing freeze concerns.

Solids Settling

$Mg(OH)_2$ can provide improved solids settling and sludge compaction benefits that NaOH does not. When $Mg(OH)_2$ dissolves, the Mg^{2+} cation can coagulate suspended solids to improve both microorganism activity and solids removal efficiency – often reducing polymer usage.

Trial Equipment

IER supplies agitated storage tanks (from 175 to 1600 gallons) to allow real-time measurement of cost savings while confirming performance, safety, and feed reliability – allowing a clear understanding about how $Mg(OH)_2$ will improve your overall system before deciding to make a permanent transition. IER supplies ALKA-Mag+ in full tanker or small volume quantities using dedicated, in-house delivery specialists and equipment.

Got a question? Want a quote?
CALL US AND WE'LL BE HAPPY TO HELP!

800-331-3314

Corporate Office

- Spokane, WA

Operations

- Pasco, WA
- Centralia, WA
- Sioux City, IA
- Muscatine, IA

Sales/Technical Support Staff

- Granger, WA
- Sumas, WA
- Walla Walla, WA
- Gaston, OR
- Houston, TX





CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: May 2, 2024
 Proceeding Type: New Business
 Subject: WWTP Desktop Replacement

Legislative History:

- | | |
|------------------------|-------------|
| • First Presentation: | May 2, 2024 |
| • Second Presentation: | |
| • Requested Action: | Motion |

Staff Report Summary

The subject in front of City Council is to approve the replacement of the Wastewater Treatment Plant (WWTP) Desktop computer.

Background

The desktop computer at the WWTP needs to be upgraded. The desktop was previously replaced in 2020. The desktop “brain” allows for the display control of the entire City Water System and WWTP through the Supervisory Control and Data Acquisition (SCADA) system. The desktop is required to operate 24/7, which increases the wear and tear of the system. The current desktop is showing signs of failing and when the desktop fails; city risk exposure significantly increases and may result in violations of our State discharge permit. The city’s contracted IT services provided a quote (see attached). The replacement of the system is critical. In efforts to respond in a preventative maintenance approach, the desktop requires replacement.

Fiscal and Policy Implications

Financial impacts are expected in the amount of \$2,447.34, excluding shipping and handling. No Policy implications are anticipated.

FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING BUDGET AMOUNT	
405	535.10.48.01	Computer Support/Maintenance	\$7,500	\$2,556	\$4,945	70%
TOTAL			\$7,500	\$2,556	\$4,945	70%

Options

1. Approve the replacement of the Wastewater Treatment Plant (WWTP) Desktop computer.
2. Do not approve the replacement of the Wastewater Treatment Plant (WWTP) Desktop computer.

Staff Recommendation

1. Staff recommends approving the replacement of the Wastewater Treatment Plant (WWTP) Desktop computer.

Attachments

A.	2024- City of Mattawa- WWTP Desktop PA # VMSQ3632
B.	Pictures

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ PDF	Staff Report	4/19/2024	
Legal	▪ PDF			
Financial	▪ WORD	Staff Report		Initials:
Comment:				



2024 - City of Mattawa - WWTP Desktop

Prepared for

City of Mattawa

By Vision Municipal Solutions, LLC.

10/30/2023





P.O. Box 28429
 Spokane, WA 99228
 USA


Purchase Agreement

PA #:	VMSQ3632
Date:	Oct 30, 2023
Expires:	Jul 31, 2024

Prepared For:
City of Mattawa
 521 Government Rd
 Mattawa, WA 99349
 United States

Sales Representative:
Dalton Lundgren
 320 N Johnson St.
 Ste. 900
 Kennewick, WA 99336
 United States of America
 dlundgren@tripleview.com

Qty	Description	Unit Price	Ext. Price
2024 - City of Mattawa - WWTP Desktop			
Desktop Replacement			
1	Vision Entry Workstation - ASUS PRIME B760M-A - Windows 11 Pro 64-Bit - Intel Core i5-13400 - 16gb DDR4-4800 (2 x 8GB) - Solidigm P41 512GB m.2 NVME - 2 x SeaGate 2TB SATA HDD (RAID 1 Configured) - DVD R/W Disc Drive - MATX Tower 550W PSUP - ASUS Wireless Ethernet Adapter - 3 year Hardware Warranty	\$1,645.80	\$1,645.80
Optional Hardware Components			
1	Logitech MK710 Wireless Keyboard and Mouse Combo (Optional)		Option can be added for: \$65.00
			
1	Logitech S-150 USB Stereo Speakers (Optional)		Option can be added for: \$32.50
1	C920S Pro HD Web Cam (Optional)		Option can be added for: \$91.51
1	StarTech Full Motion Wall Mount (Optional) - Wall mount for 32-55 inch VESA Display		Option can be added for: \$97.27
1	Asus 27" Full HD WLED Gaming LCD Monitor - 16:9 - Black - 27" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - Adaptive Sync - 250 Nit Maximum - 5 ms - 75 Hz Refresh Rate - HDMI - VGA (Optional)		Option can be added for: \$253.50
			

Qty	Description	Unit Price	Ext. Price
Professional Services			
1	Workstation Setup & Application Installation - BIOS Updates - Management Software Installation - Security Software Installation - Windows Security and Software Updates - Driver Update	\$220.00	\$220.00
			
1	Optional Remote Migration and Data Transfer -Data migration from previous workstation -Application migration from previous workstation -Actual time deducted from vCare block hours	\$0.00	\$0.00
1	Optional On-Site Installation (Optional - SELECTED) - On-Site Installation and physical setup of desktop and any monitors - Ensuring all desktop features are operational and accessible - Transfer of previous desktop profile to new system	\$440.00	\$440.00

Qty	Description	Unit Price	Ext. Price
Deposit Required:	\$0.00	SUBTOTAL	\$2,305.80
Monthly Recurring:	\$0.00	SALES TAX	\$141.54
Annual Recurring:	\$0.00	Estimated S/H	\$0.00
		TOTAL	\$2,447.34

Terms & Agreement

- Office 365 subscriptions (if required) will be proratedly charged and contracted at the current rate.
- Items contained in this Purchase Agreement are based on current costs and availability. Substitutions may occur if item listed is no longer available. Backordered items are subject to current pricing and may not reflect the price on this Purchase Agreement.
- Shipping costs are an estimate, actual shipping costs will be invoiced.
- If on-site delivery is required or requested it will be based on travel time and actual time on-site at the prevailing technician rate.
- We strive to include everything required for the project in this Purchase Agreement. If an item is used that is not listed, it will be invoiced with this Purchase Agreement. Likewise, if a listed item is not used, it will not be invoiced.
- Items may be billed separately.
- This Purchase Agreement dated below when signed, confirms the sale herein specified, the equipment and features listed above.

Acceptance of Agreement
Vision Municipal Solutions, LLC.

Acceptance of Agreement
City of Mattawa

Dalton Lundgren

Accepted By (Signature)

Dalton Lundgren

Printed Name

IT Team

Title

Monday, October 30, 2023

Date

Accepted By (Signature)

Printed Name

Title

Date



CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: May 2, 2024
 Proceeding Type: New Business
 Subject: Procurement of truck -ARPA

Legislative History:

- | | |
|------------------------|-------------|
| • First Presentation: | May 2, 2024 |
| • Second Presentation: | |
| • Requested Action: | Motion |

Staff Report Summary

The subject in front of City Council is to authorize the purchase of a pickup truck for the public works department, utilizing the state contract.

Background

The procurement of the pickup truck is a necessary investment to provide safe, effective, and efficient repairs, replacements, and maintenance of city water and sewer utilities. The truck investment is cost-effective, as it yields a higher miles per gallon (MPG), while reducing carbon footprint and requires less scheduled maintenance. The truck also can provide the ability to meet current and projected population growth, which is upwards of 6% annually. The utilization of the truck will provide and maintain an adequate minimum level of service and will serve wastewater, drinking water infrastructure and road system. The truck will have the capability to tow up to 14,500 lbs. This means it can tow/ haul Public Works trucks and/ or Police department interceptors if needed with an appropriate trailer. The purchase will allow the city to provide a safe and reliable vehicle for staff to operate. The purchase of a truck was introduced in ARPA funding. ARPA funds expenses expire at the end of this year (2024). The procurement would be done using the Washington State Department of Enterprise Services Contract #05916. The truck would arrive by June 2024.

Fiscal and Policy Implications

Financial impacts are expected to be approximately **\$59,709**, with tax, not including *the prompt payment discount of \$200*. Budget amendment to follow and no policy implications are anticipated. Budget amendment to follow. The purchase of the Chevrolet Silverado 2500 will derive from the appropriate fund(s) listed below:

#	FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING BUDGET AMOUNT	
1.	ARPA						
			TOTAL	\$	\$	\$	%

Options

1. Authorize the purchase of the 2024 Chevrolet Silverado 2500 using the Washington State Department of Enterprise Services Contract No. 05916 with funds deriving from APRA.
2. Do not authorize the purchase of the 2024 Chevrolet Silverado 2500 using the Washington State Department of Enterprise Services Contract No. 05916 and return unused ARPA funds to State/Federal agencies.

Staff Recommendation

1. Staff recommends the City Council authorize the purchase of the 2024 Chevrolet Silverado 2500 using the Washington State Department of Enterprise Services Contract No. 05916 with funds deriving from APRA.

Attachments

A.	Washington State Department of Enterprise Services -Contract No. 05916
B.	Quote Bud Clary Chevrolet (W262)

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ N/A			
Legal	▪ PDF	Staff Report		
Financial	▪ WORD	Staff Report		Initials:
Comment:				

Becky Davis

From: NOREPLY@des.wa.gov
Sent: Friday, October 20, 2023 11:16 AM
To: Becky Davis
Cc: descarsystem@des.wa.gov
Subject:



Vehicle Quote Number

[Create Purchase Request](#)

[View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916

Dealer: Bud Clary Chevrolet (W262)

Dealer Contact: Becky Davis

Dealer Phone: (360) 423-1700

Organization Information

Organization

Email: becky.davis@budclary.com

Quote Notes: PNESTK

Vehicle Location: TUMWATER

Color Options & Qty

Summit White (GAZ) - 1

Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2024-0813-001	2024 Chevrolet Silverado 2500 4WD(CK20903) Reg Cab Work Truck 142" WB, 55.2" CA, Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD), Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.), GVWR, 9,900 lbs. (4490 kg) (STD) (Included and only available with CC20903 model and (L8T) 6.6L V8 gas engine with 17" wheels.), Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	1	\$48,082.00	\$48,082.00
2024-0813-002	INFORMATION ONLY / NEW VEHICLE WARRANTY. Warranty Note <<< Preliminary 2024 Warranty >>> Basic Years 3 Basic Miles/km 36,000 Drivetrain Years 5 Drivetrain Miles/km 60,000 Drivetrain Note Qualified Fleet Purchases: 5 Years/100,000 Miles Corrosion Years (Rust-Through) 6 Corrosion Years 3 Corrosion Miles/km (Rust-Through) 100,000 Corrosion Miles/km 36,000 Roadside Assistance Years 5 Roadside Assistance Miles/km 60,000 Roadside Assistance Note Qualified Fleet Purchases: 5 Years/100,000 Miles Maintenance Note 1 Year/1 Visit	1	\$0.00	\$0.00
2024-0813-007	2024 Chevrolet 2500 Silverado 4WD (CK20943) Work Truck Crew Cab 172" WB, 55.2" CA, Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD), Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.), Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.), GVWR, 10,300 lbs. (4672 kg) (STD) (Included and only available with CC20943 model and (L8T) 6.6L V8 gas engine with 17" wheels.)	1	\$3,700.00	\$3,700.00
2024-0813-016	(ZLQ)WT Fleet Convenience Package includes (AQQ) Remote Keyless Entry, (K34) Cruise Control, (QT5) EZ Lift power lock and release tailgate, (DBG) outside power-adjustable vertical trailering with heated	1	\$1,624.00	\$1,624.00

upper glass, (AXG) power windows, express up/down driver, (AED) power windows, express down passenger and (AU3) power door locks (Not available with (PCV) WT Convenience Package.

2024-0813-018 (FHS)E85 FlexFuel capable (Requires (L8T) 6.6L V8 gas engine and (JL1) trailer brake controller. Regular Cab model requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package. Not available with (ZW9) pickup bed delete.)	1	\$100.00	\$100.00
2024-0813-020 (JL1)Trailer brake controller, integrated (Requires (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Included with (CMT) Gooseneck/5th Wheel Package.)	1	\$275.00	\$275.00
2024-0813-033 (UF2)LED Cargo Area Lighting located in pickup bed, activated with switch on center switch bank or key fob (Not available with (ZW9) pickup bed delete.)	1	\$125.00	\$125.00
2024-0813-039 (K34)Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (ZLQ) WT Fleet Convenience Package, (PCV) WT Convenience Package or (RGE) Safety Confidence Package.)	1	\$225.00	\$225.00
2024-0813-040 (KI4)Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Requires (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	1	\$225.00	\$225.00
2024-0813-339 (VYU) SNOW PLOW PREP PACKAGE/CAMPER PACKAGE(200 amp alternator, skid plates, roof emergency light, Increased from GAWR)	1	\$300.00	\$300.00
2024-0813-340 (Z71) Z71 OFF-RPAD PACKAGE	1	\$375.00	\$375.00

Quote Totals

Total Vehicles: 1
Sub Total: \$55,031.00
8.5 % Sales Tax: \$4,677.64
Quote Total: \$59,708.64

Contract Summary

Motor Vehicles

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

Contract #: 05916

Replaces: [03513](#) , [03613](#) , [03713](#) , [03813](#)

Contract Type: STATEWIDE CONTRACT

Contract is expiring on 1/5/2025.

DES is seeking customer feedback on the development of a new contract to replace the current contract. We are looking to hear about your experiences regarding purchasing off this contract as well as your input or suggestions for improving the services provided under the new contract. Whether you are a subject matter expert in vehicles or fleet service or have an interest in helping improve the future of State vehicle purchases we would like to hear your feedback. Sourcing team meetings are tentatively planned to begin Wednesday 25 October 2023. Please either reply to this email or contact Brandon Cipolla at (360) 407-7959 by October 20th if you have interest in participating or would like to share your feedback or experiences.

The purpose of this Master Contract is to enable eligible purchasers to purchase Motor Vehicles through Contract Automobile Request System (CARS). This contract features a variety of Motor Vehicles to meet the purchaser's needs in the following six (6) Categories:

- Category 1. Police Vehicles
- Category 2. Automobiles or Cars
- Category 3. Minivans or Vans
- Category 4. Light Trucks and Sport Utility Vehicles
- Category 5. Product and Material Transport Vehicles
- Category 6. Passenger Motor Vehicles

Vehicles Available:

Passengers Cars, Light - Duty Trucks, Cars, Vans, SUV's, Motorcycles, Sport Utility Vehicles and Electric Vehicles

Motor Vehicle Manufactures:

Chevrolet, Chrysler, Dodge, Ford, Harley Davidson, Honda, Isuzu, Jeep, Mercedes-Benz, Mitsubishi, Nissan, Polaris, Ram, Subaru, Tesla, Toyota, BMW (motorcycles), and Yamaha

How to Use this Contract

State Agencies, Colleges and University Purchasers:

- Step 1. Submit Passenger Vehicle Purchase Request [here](#)
- Step 2. Generate quotes and submit purchase request through the [Contract Automobile Request Systems \(CARS\)](#)

Other Qualified Purchasers:

- Step 1. Ensure you have a valid [Master Contract Use Agreement](#)
- Step 2. Generate quotes and submit purchase request through the [Contract Automobile Request Systems \(CARS\)](#)

Contractor Information:

[Contractor Information Document](#) to see Point of Contact, Contracts, Amendments and Contractor Website.

Frequently Asked Questions:

- [How can I purchase a Vehicle for my agency?](#)
- [What Make and Model of Electric Vehicles are currently available?](#)
- [How can I receive vehicle change email notification?](#)
- [What is the Temporary Adjustment Price?](#)

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 master contract will be in the best interest of the State of Washington.

Effective Date: 01-05-2017
Current Term Ends On: 01-05-2025



Est. Annual Worth: \$115,000,000
Final Term Ends On: 01-05-2025

Commodity Code(s): 071-04, 071-05, 071-17, 072-01, 072-02, 072-03, 072-04, 072-05, 072-06, 072-07, 071-56, 071-77, 071-80, 071-90, 071-91, 071-92

Diversity: 0% WBE 0% MBE

of Bids Received: 18

Contact Info: Ricky Vang  (360) 407-9405  ricky.vang@des.wa.gov

Secondary Contact Info: Gideon Simukonda  (360) 407-9296  gideon.simukonda@des.wa.gov

Who Can Use This Contract?

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







- Bud Clary Amendment 8
- Bud Clary Amendments
- Columbia Assignment and Assumption
- Combined Contracts and Amendments- All Vendors
- JHR PowerSport Amds
- JRH-Powersport Combined Amd 3_28_24
- Original Solicitation Documents
- Bid Tab
- Assign & Asumpr Donolson Pacific NW to Iron Horse
- Available Battery Electric List
- Available Battery Electric Vehicles List
- BEV Current List
- Dealer Prompt Payment Details
- Temporary Price Adjustment

Showing 1 to 14 of 14 Vendors

All ▼ Vendors Per Page,

Search Vendors:

1


Vendor	Vendor #	OMWBE ↑	Small Business	Veteran	Considerations / Preferences	Award Type
IRON HORSE HOLDINGS INC	w89448					Reserved
ALAN WEBB NISSAN	W59283					Reserved
JRH LLC DBA POWERSPORTS NORTHWEST	W30668					Reserved
NORTHWEST HARLEY-DAVIDSON	W11525					Reserved
RAYMOND HANDLING CONCEPTS CORP	W6181					Reserved
BUD CLARY CHEVROLET INC	W262					Reserved
BYD MOTORS LLC	W48491					Reserved
CLARY AUBURN VW LLC	W99634					Main
CLARY LONGVIEW LLC	W403					Reserved
NORTHSOUND AUTO GROUP LLC	W1675					Reserved
RWC INTERNATIONAL LTD	W49789					Reserved
SPOKANE MERCEDES-BENZ OF SPOKANE	W42721					Reserved
TESLA, INC	W61494					Reserved
TOYOTA OF YAKIMA	W6870					Reserved

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

Contract Summary

 = Veteran Owned

 = *Preference Executive Order 18-03

 = *Preference Nonmercury-Added Products
Purchasing

 = All Other Green Considerations

<https://apps.des.wa.gov/DESContracts/Home/ContractSummary/05916>

 = Small Business

 = *Preference Electronic Products Purchasing

 = *Preference Polychlorinated Biphenyls (PCBs)
Purchasing

 = Preference Contract w/ Green Recycled Content

HFC = *Preference Hydrofluorocarbons Products
Purchasing

* = Newly Added Icon.

Didn't find what you were looking for?

The Contracts Resource Center is here to help.

 (360) 407-2210

 contractingandpurchasing@des.wa.gov

 [Find a Contracts Specialist](#)

[DES Home](#) | [Contact Us](#) | [Help](#) | [Privacy Policy](#)

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CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: May 2, 2024
 Proceeding Type: New Business
 Subject: Procurement of Mini Excavator - ARPA

Legislative History:

- | | |
|------------------------|-------------|
| • First Presentation: | May 2, 2024 |
| • Second Presentation: | |
| • Requested Action: | Motion |

Staff Report Summary

The subject in front of City Council is to authorize the purchase of a mini excavator for the Public Works Department.

Background

The city currently has a 26-year old John Deere 310 Backhoe, the was purchased in 1999 for approximately \$60,000. The city has used the backhoe in all aspects of city functions. Currently the underlying infrastructure houses, fiber, power, water, sewer, and telephone lines. A city alleyway width ranges from ten (10) to sixteen (16) feet and provides limited mobility and access. Given the size, aging condition, and risk exposure excavating in the alleyways is challenging.

The procurement of a mini excavator is a necessary investment to provide safe, effective, and efficient repairs, replacements, and maintenance of city water and sewer utilities. The mini excavator purchase is cost-effective and can provide the ability to meet current and projected population growth. The utilization of the equipment will provide and maintain an adequate minimum level of service and will serve wastewater and drinking water infrastructure. The purchase of a mini excavator was introduced in ARPA funding. ARPA funds expenses expire at the end of this year (2024). The procurement would be done using a cooperative purchase agreement and/or Washington State Department of Enterprise Services Contract #05918. The mini excavator would arrive by August 2024.

Fiscal and Policy Implications

Financial impacts are expected to be approximately \$66,825 plus tax. Budget amendment to follow and no policy implications are anticipated. The purchase of the Kubota Kx040-4R3TP mini excavator will derive from the appropriate fund(s) listed below:

#	FUND	BARS	LINE ITEM	AMOUNT BUDGETED	CURRENT EXPENDITURE	REMAINING BUDGET AMOUNT	
1.	ARPA		Mini Excavator*	\$	\$0	\$0	100 %
TOTAL					\$0	\$	100 %

*Pending budget amendment; fund transfer

Options

1. Authorize the purchase of the Kubota Kx040-4R3TP mini excavator with funds deriving from APRA.
2. Do not authorize the purchase of the Kubota Kx040-4R3TP mini excavator and possible return unused ARPA funds to State/Federal agencies.

Staff Recommendation

1. Authorize the purchase of the Kubota Kx040-4R3TP mini excavator with funds deriving from APRA.

Attachments

A.	Quote #2761286 & pictures
B.	Washington State Department of Enterprise Services -Contract No. 05218

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ N/A			
Legal	▪ PDF	Staff Report		
Financial	▪ WORD	Staff Report		Initials:
Comment:				



Sourcewell
 Utility Tractors & Mowers - 031121
 CE and AG - 040319
 Utility Vehicles 122220
 NUPA Arkansas 4600041718
 NUPA Delaware GSS-17673
 Nebraska 14777 (OC)
 Mississippi 8200067336

KX0404R3TP WEB QUOTE #2761286
 Date: 3/27/2024 9:17:44 AM
 - Customer Information -
 Ledezma, Juan
 05218
 City of Mattawa
 JLedezma@cityofmattawa-wa.gov
 5099321547

Quote Provided By
 BLUELINE EQUIPMENT CO.
 Jesse Clark
 1605 E MEAD AVE
 YAKIMA, WA 98903
 email: Jesse@bluelinemfg.com
 phone: 5092600482

- Standard Features -

- Custom Options -



K Series KX040-4R3TP
 *** EQUIPMENT IN STANDARD MACHINE ***

FEATURES

Eco Plus System
 Auto Idler
 Rubber Track Model
 ROPS/OPG (Top Guard, Level I) 4-Post Canopy or Air Conditioning Cab
 Suspension Seat
 Kubota 1 Hydraulic Pump Load Sensing System
 1 Variable Displacement Pump
 All Controls Hydraulic Pilot Controls
 Two Operating Pattern Selection System
 Accumulator
 Digital Control Panel
 Attachment Flow Presets, Service Alerts
 Standard Front Dozer Blade w/ Float
 Optional Float Angle Blade w/ Bolt-on Cutting Edge
 360 Degree Full Rotation
 70 Degree Left, 55 Degree Right Boom Swing
 17.2 gpm Adjustable Auxiliary Hydraulics Port 1
 Auxiliary Hydraulics Diverter Valve
 9.8 gpm Adjustable Auxiliary Hydraulics Port 2 Option
 Thumb Bracket and Relief Valves
 Five Second Quick Preheat System
 Key Switch Stop System
 Half Pitch Rubber Tracks
 Self Bleed Fuel System
 Auto-Downshift Two Speed Travel System
 Swivel Negative Brake
 Travel Negative Brake
 Third Line

DIMENSIONS AND OPERATING WEIGHT

KX040-4R3TP, Rubber Tracks, Air Conditioned ROPS/OPG (TOP GUARD, LEVEL I), Cab, 6-in-1 Dozer Blade, SP2
 Overall Length 16' 8.1"
 Overall Width 5' 6.9"
 Overall Height 8' 1.8"
 Operating Weight 9,195 lbs.*
 Ground Clearance 12.9"
 * Includes operator's weight, 175 lbs.

OPERATIONAL DIMENSIONS

Max Digging Depth 11' 2.7"
 Max Digging Radius @ Ground Level 17' 9.0"
 Max Vertical Digging Depth 7' 4.8"
 Max Dumping Height 12' 9.5"

DOZER BLADE DIMENSIONS

Width 66.9"
 Height 15.75"
 Lift Above Ground 15.17"
 Drop Below Ground 15.94"

PERFORMANCE

Digging Force @ Bucket (K7875) 9,535 lbs.
 Digging Force @ Dipper Arm 4,112 lbs.
 Travel Speed (Low) 1.8 mph
 Travel Speed (High) 3.1 mph
 Climbing Ability 36% / 20°
 Lift Capacity 4,080 lbs.
 Over Front Blade Grounded
 2.0 ft. Load Point Height
 8.0 ft. Load radius

ENGINE

D1803 Kubota DI Turbo CRS
 Tier 4 Diesel Engine
 3 Cylinder, 4 Cycle
 40.4 Net HP @ 2200 rpm

* Includes operator's weight, 175 lbs.

KX0404R3TP Base Price:	\$78,841.00
(1) 24" QA TRENCHING BUCKET K7875A-24" QA TRENCHING BUCKET	\$1,937.00
(1) QUICK COUPLER K7870A-QUICK COUPLER	\$1,400.00
(1) HYD THUMB KIT K7910A-HYD THUMB KIT	\$3,963.00
Configured Price:	\$86,141.00
Sourcwell Discount:	(\$20,673.84)
SUBTOTAL:	\$65,467.16
Dealer Assembly:	\$165.00
Freight Cost:	\$793.75
PDI:	\$400.00

Total Unit Price: \$66,825.91
 Quantity Ordered: 1
 Final Sales Price: \$66,825.91

Final pricing will be based upon pricing at the time of final delivery to Sourcwell members. Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Contract Summary

Lawn & Grounds Equipment, Parts, & Accessories

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

Contract #: 05218

Replaces: [10212](#)

Contract Type: STATEWIDE CONTRACT

Contract Scope

This contract is for purchase of agricultural lawn and grounds equipment, repair parts, and accessories.

Categories

This contract was divided into 28 separately awarded categories.

- 1 - Handheld Equipment (chainsaws, string trimmers, leaf blowers, etc.)
- 2 - Walk-behind Equipment (push mowers, rototillers, edgers, snow blowers, etc.)
- 3 - Riding Mowers Up to 36 PTO Horsepower
- 4 - Lawn and Garden Tractors up to 30 PTO Horsepower
- 5 - Equipment for Riding Mower, Lawn and Garden Tractors
- 6 - Residential Front Mowers and Equipment
- 7 - Commercial Walk-Behind Mowers and Equipment
- 8 - Commercial Zero-Turn Mowers and Equipment
- 9 - Commercial Front Mowers and Equipment
- 10 - Commercial Wide Area Mowers
- 11 - Industrial Mowers
- 12 - Compact Utility Tractors up to 65 PTO Horsepower
- 13 - Equipment for Compact Utility Tractors
- 14 - Utility Tractors up to 90 PTO Horsepower
- 15 - Equipment for Utility Tractors
- 16 - Utility Vehicles up to 65 PTO Horsepower
- 17 - Equipment for Utility Vehicles
- 18 - Agricultural Tractors, 2x4 and 4x4 70 to 140 PTO Horsepower
- 19 - Agricultural Equipment (Less Tractor)
- 20 - Golf & Turf
- 21 - Commercial Lawn Shredders, Mulchers, Chippers and Grinders
- 22 - Skid Steer Loaders up to 55 HP
- 23 - Equipment/Attachments for Skid Steer Loaders
- 24 - Compact Track Loaders up to 70 HP
- 25 - Equipment/Attachments for Loaders
- 26 - Mini Excavators up to 70 HP
- 27 - Equipment/Attachments for Mini Excavators
- 28 - All Terrain Carriers up to 50 HP

Regions

This contract was also awarded regionally, please see the map below for a delineation as to which counties are in which region.



Northwest: San Juan, Whatcom, Skagit, Island, Snohomish, King
North Central: Okanogan, Chelan, Douglas, Grant
Olympic: Clallam, Jefferson, Grays Harbor, Mason, Kitsap, Thurston, Pierce
Southwest: Pacific, Wahkiakum, Lewis, Cowlitz, Clark, Skamania, Klickitat
South Central: Kittitas, Yakima, Benton, Franklin, Walla Walla, Columbia, Garfield, Asotin
Eastern: Ferry, Stevens, Pend Oreille, Lincoln, Spokane, Adams, Whitman

How to Use this Contract

1. Review the Contractor section below for information on: Contractor's Contact Information (Name, Email, and Phone number), Links to their MSRP/Price lists, Contract and Amendment information, and Description of awarded categories and manufacturers by region
2. For information on the discount off of MSRP offered by awarded Contractors and by category see - [Discount Off Price Sheet](#)
3. Contact the sales representatives directly to consult about their products and services.
4. Reference DES Contract No. 05218 on your Purchase Order.
5. Consult the [Frequently Asked Questions \(FAQ\)](#) for common questions on this contract.
6. Contact the Contract Administrator listed below with any further questions.

Notes

- Effective February 2023, Deere & Company has updated their MSRP lists and discontinued: John Deere - C39
- Effective January 15, 2023 through January 15, 2024, Western Equipment Distributors may charge up to 10% as a line item surcharge for Toro products.
- Effective January 2023, Fiber Marketing International, Inc will no longer be selling Bandit equipment.
- October 2022 - Makita has updated pricing and contact information has changed
- April 2022 - Morbark has updated MSRP
- May 2023 - Makita has updated MSRP
- August 2023 - US Mowers has updated MSRP
- September 2023 - Moridge Manufacturing has updated MSRP

Contractor Information

View the [Contractor Information document](#) to see which products and price lists are available on the contract.

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 master contract will be in the best interest of the State of Washington.

Effective Date: 04-01-2019	Est. Annual Worth: \$8,300,000	Commodity Code(s): 515-05, 515-06, 515-07, 515-08, 515-10, 515-15, 515-18, 515-20, 515-23, 515-30, 515-35, 515-45, 515-50, 515-55, 515-56, 515-64, 515-69, 515-68, 765-83, 020-33, 020-65, 020-68, 020-67, 765-66, 022-80
Current Term Ends On: 03-31-2025	Final Term Ends On: 03-31-2025	
Diversity: 0% WBE 0% MBE	# of Bids Received: 31	

Contact Info:	Polina Boyle	☎ (360) 407-9339	✉ polina.boyle@des.wa.gov
Secondary Contact Info:	Jaime Bacon	☎ (360) 407-8456	✉ jaime.bacon@des.wa.gov

Who Can Use This Contract?

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

- Alamo Ordering
- Ariens Ordering
- Birch Equipment Ordering
- Birch Equipment Ordering
- Blueline Equipment Ordering
- Brim Tractor Ordering
- Clark Equipment Ordering
- Coates Landscape Supply Ordering
- Contractor List
- Deere & Company Ordering

Contract Summary

- [Diamond Mowers Ordering](#)
- [Diamond Mowers Ordering](#)
- [FMI Equipment Ordering](#)
- [Great Plains Ordering](#)
- [HAV Ordering](#)
- [Horizon Distributors Ordering](#)
- [Hustler Turf Equipment](#)
- [J & I Power Equipment Ordering](#)
- [Jennings Ordering](#)
- [Makita May 2023 MSRP](#)
- [Makita Ordering and MSRP](#)
- [Morbark Ordering](#)
- [Morige Manufacturing Ordering](#)
- [MTD Products Ordering](#)
- [NC Machinery Ordering](#)
- [Pacific Golf & Turf Ordering](#)
- [Pape' Machinery Ordering](#)
- [Pricing \(Discount % off List Price\)](#)
- [RMT Equipment Ordering](#)
- [US Mower Ordering](#)
- [Van's Equipment Ordering](#)
- [Venture Products Ordering](#)
- [Vermeer Ordering](#)
- [Western Equipment Ordering](#)
- [Alamo Contract](#)
- [Ariens Contract](#)
- [Birch Equipment Contract](#)
- [Blueline Equipment Contract](#)
- [Brim Tractor Company, Inc Contract](#)
- [Clark Equipment Contract](#)
- [Coates Landscape Company Contract](#)
- [Deere and Company Contract](#)
- [Diamond Mowers, Inc Contract](#)
- [Fiber Marketing International, Inc Contract](#)
- [Great Plains Manufacturing, Inc Contract](#)
- [HAV, Inc Contract](#)
- [Horizon Distributors Contract](#)
- [Hustler Turf Equipment, Inc Contract](#)
- [J and I Pwer Equipment, Inc Contract](#)
- [Jennings Equipment, Inc AMD](#)
- [Jennings Equipment, Inc Contract](#)
- [Makita USA, Inc Contract](#)
- [Morbark Contract](#)
- [Morige Contract](#)
- [MTD Products Company Contract](#)
- [N C Machinery Company Contract](#)
- [Pacific Golf & Turf, LLC Contract](#)
- [Pape' Machinery, Inc Contract](#)
- [RMT Equipment Contract](#)
- [US Mowers Contract](#)
- [Vans Equipment Company Contract](#)
- [Venture Products, Inc Contract](#)
- [Vermeer](#)
- [Vermeer Northwest Sales and Services, Inc Contract](#)
- [Western Equipment Distributors, Inc AMD](#)
- [Western Equipment Distributors, Inc Contract](#)

- [Morige Manufacturing Ordering](#)
- [Original Solicitation Bid Price Sheet](#)
- [Original Solicitation Documents](#)
- [Winning Bid Example-Jennings Bid Price Sheet](#)
- [Winning Bid Example-Jennings\(category 1\)](#)
- [Original Solicitation Amendments](#)
- [Bid Tab](#)

- [FAQ](#)

Showing 1 to 29 of 29 Vendors


Search Vendors:

1

Vendor	Vendor #	OMWBE ↑	Small Business	Veteran	Considerations / Preferences	Award Type
BIRCH EQUIPMENT COMPANY, INC.	w2407	W				Main
BLUELINE EQUIPMENT CO LLC	w24372					Main
HAV INC	w9914					Main
J AND I POWER EQUIPMENT INC.	w545					Main
JENNINGS EQUIPMENT, INC.	w2350					Main
US MOWER	w40288					Main
VANS EQUIPMENT CO	w37584					Main
ALAMO GROUP (TX), INC.	w5196					Main
ARIENS COMPANY	w41663					Main
BRIM TRACTOR COMPANY, INC	w5185					Main
CLARK EQUIPMENT	w19449					Main
COATES LANDSCAPE SUPPLY	w41755					Main
DEERE & COMPANY	w589					Main
DIAMOND MOWERS, LLC	w41248					Main
FIBER MARKETING INTERNATIONAL, INC.	w15705					Main
GREAT PLAINS MANUFACTURING INC.	w65949					Main
HORIZON DISTRUBUTORS INC.	w554					Main
HUSTLER TURF EQUIPMENT, INC.	w41761					Main
MAKITA USA, INC.	w76033					Main
MORBARK, LLC	w24279					Main
MORIDGE MANUFACTURING, INC.	w299					Main
MTD PRODUCTS COMPANY	w76105					Main
N C MACHINERY CO	w4178					Main
PACIFIC GOLF & TURF, LLC.	w54908					Main
PAPE MACHINERY, INC.	w1553					Main
RMT EQUIPMENT	w12645					Main
VENTURE PRODUCTS INC	w41341					Main
VERMEER MOUNTAIN WEST, INC.	w367					Main
WESTERN EQUIPMENT DISTRIBUTORS INC.	w472					Main

 = Veteran Owned

 = [*Preference Executive Order 18-03](#)

 = [*Preference Nonmercury-Added Products Purchasing](#)

 = [All Other Green Considerations](#)

 = Small Business

 = [*Preference Electronic Products Purchasing](#)

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CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: May 2, 2024
 Proceeding Type: New Business
 Subject: Procurement of Flat Bed Tilt Trailer - ARPA

Legislative History:

• First Presentation:	May 2, 2024
• Second Presentation:	
• Requested Action:	Motion

Staff Report Summary

The subject in front of City Council is to authorize the purchase of an 8.5x24 Maxx-D Tilt trailer for the Public Works Department.

Background

The city currently only has a light duty, single axel utility trailer. The procurement of an 8.5x24 Maxx-D Tilt trailer is a necessary investment to provide safe, effective, and efficient transport of critical infrastructure equipment and machinery. Critical for the repairs, replacements, and maintenance of city water and sewer utilities.

The flatbed tilt trailer can be used to transport a mini excavator, haul water and sewer main lines, among other capital assets. The purchase is cost-effective and can provide the ability to meet current and projected population growth. The utilization of the equipment will provide and maintain an adequate minimum level of service and serve wastewater and drinking water infrastructure. ARPA funds expenses expire at the end of this year (2024). The procurement would be done using the Washington State Department of Enterprise Services Contract #00816.

Fiscal and Policy Implications

No policy implications are anticipated. Financial impacts are expected to be approximately \$17,595, tax included. Budget amendment to follow. The purchase of the Flat Bed Tilt Trailer will derive from the appropriate fund(s) listed below:

#	FUND	BARS	LINE ITEM	AMOUNT	CURRENT	REMAINING	
				BUDGETED	EXPENDITURE	BUDGET	AMOUNT
1.	ARPA		Boss Trailer 8.5 x 24*	\$	\$0	\$0	100 %
TOTAL				\$	\$0	\$	100 %

*Pending budget amendment; fund transfer

Options

1. Authorize the purchase of the Flat Bed Tilt Trailer with funds deriving from APRA.
2. Do not authorize the purchase of the Flat Bed Tilt Trailer and possibly return unused ARPA funds to State/Federal agencies.

Staff Recommendation

1. Authorize the purchase of the Flat Bed Tilt Trailer with funds deriving from APRA.

Attachments

A.	Quote #256681 & pictures
B.	Washington State Department of Enterprise Services -Contract No. 00816
C.	Examples of Use

The following documents are attached and subject for review:

Review by:	Type of Document	Title of Document	Date Reviewed	Comment:
Engineering	▪ N/A			
Legal	▪ PDF			
Financial	▪ PDF	Staff Report		Initials:
Comment:				



TRAILER BOSS
 1619 E HILLSBORO ST
 PASCO, WA 99301
 TOLL-FREE: (833) 851-6144
 LOCAL: (509) 416-0205
 PASCO@TRAILERBOSS.COM
 TRAILERBOSS.COM

DATE	04/26/2024
QUOTE #	256681
EXPIRES	05/26/2024
SALESMAN	Katelyn Crosby

COMMENTS: WA STATE CONTRACT #00816

CUSTOMER INFO:			
PRIMARY NAME: City of Mattawa-Public Works		CO-OWNER NAME:	
STREET ADDRESS:		PHONE: (509) 932-4037	
CITY:	STATE:	ZIP:	
MAILING ADDRESS:		EMAIL: jledezma@cityofmattawa-wa.gov	
CITY:	STATE:	ZIP:	
TRAILER INFO:			
MAKE: Maxx-d	MODEL: GOX	YEAR: 2024	
COLOR: Black	VIN: 5R8BK2426RM115548	NEW <input checked="" type="checkbox"/> USED <input type="checkbox"/>	
DESCRIPTION	QTY.	PRICE	TOTAL
Maxx-d 8.5x24 Tilt - #RM115548	1	\$15,923.00	\$15,923.00
SUBTOTAL:		\$15,923.00	
NEGOTIABLE DOCUMENTATION FEE:		\$200.00	
STATE/CITY LICENSE:		\$54.75	
SALES TAX (8.9%):		\$1,417.15	
TOTAL:		\$17,594.90	
DEPOSIT:		\$0.00	
BALANCE DUE:		\$17,594.90	
<p>X _____ BUYER'S SIGNATURE</p>			



Contract Summary

Trailers, Various Sizes

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

Contract #: 00816

Replaces: [04810](#)

Contract Type: STATEWIDE CONTRACT

Contract 00816 is set to expire 12/31/2024. Enterprise Services has completed our determination which supports a new solicitation of this contract for trailers-various sizes. The new solicitation is 00424 which has the project schedule for the new solicitation.

Scope

This Statewide Contract is for the purchase trailers of various sizes. The contract offers a discount price reduction from the on-list price model by each vendor. The trailers encompass three classes by GVWR as follows:

Class 1: 11,999 GVWR or less

Class 2: 12,000-59,999 GVWR

Class 3: 60,000 GVWR or more

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. 00816 on your Purchase Order.
4. Contact the Contract Administrator listed below with any further questions.

BF Ventures, LLC Trailer Boss

Contact Information: Darryl Rodeback Darryl@trailerboss.com Phone: 360-270-2174

Katelyn Crosby katelyn@trailerboss.com Phone: 509-416-0205

[Pricing](#)

[Contract](#)

[Contract Amendment](#)

Pape Machinery, Inc.

Contact Information: Chase Dutcher cdutcher@papemachinery.com Phone: 253-377-1337

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Globe Trailer Mfg, Inc.

Contact Information: Michael Hamer michael@globetrailers.com Phone: 941-753-2199 ext. 208

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Jennings Equipment, Inc.

Contact Information: Andy Harris andyh@jenningsequipment.com Phone: 253-606-5642

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[Contract](#)

[Contract Amendment](#)

Prestige Truck Accessories, Inc. Olympic Trailer & Truck Accessories, Inc.

Contact Information: Craig Olmstead craig@olympictrailer.com Phone: 360-357-3065

[Pricing](#)

[Contract](#)

[Contract Amendment](#)

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.

Effective Date: 01-09-2017
 Current Term Ends On: 12-31-2024

Est. Annual Worth: \$2,004,118
 Final Term Ends On: 12-31-2024

Commodity Code(s): 073-05, 073-10, 073-14, 073-15, 073-24, 073-27, 073-28, 073-30, 073-32, 073-43, 073-45, 073-47, 073-50, 073-60, 073-08

Diversity: 0% WBE 0% MBE

of Bids Received: 5

Contact Info: Jaimie Manus
[✉ jaimie.manus@des.wa.gov](mailto:jaimie.manus@des.wa.gov)

☎ (360) 407-9381

Secondary Contact Info: Nina Mesihovic
[✉ nina.mesihovic@des.wa.gov](mailto:nina.mesihovic@des.wa.gov)

☎ (360) 407-9404

Who Can Use This Contract?

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

- Pape Pricing & Ordering
- Specifications
- Fine Family Amendments
- Globe Amendment
- Globe Contract
- Jennings Amendment
- Jennings Contract
- Pape Amendment
- Pape Contract
- Prestige Amendment
- Prestige Contract

- Original Solicitation Documents
- Pricing & Ordering
- Original Solicitation Amendments
- Bid Tab
- Fine Family - Contract & Amendments
- Globe - Contract & Amendments
- Jennings - Contract & Amendments
- Pape - Contracts & Amendments
- Prestige - Contracts & Amendments
- Memo to File


This Contract has no Resource Documents

Showing 1 to 5 of 5 Vendors

All Vendors Per Page.


Search Vendors:


1

Vendor	Vendor #	OMWBE ↑	Small Business	Veteran	Considerations / Preferences	Award Type
JENNINGS EQUIPMENT, INC.	w2350					Main
BF VENTURES, LLC	W96831					Main
GLOBE TRAILERS MANUFACTURING, INC.	w23936					Main
PAPE MACHINERY, INC.	w1553					Main
PRESTIGE TRUCK ACCESORIES, INC.	w38879					Main


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

 = Veteran Owned


 = Small Business


 = [Preference Contract w/ Green Recycled Content](#)

 = [*Preference Executive Order 18-03](#)

 = [*Preference Electronic Products Purchasing](#)

HFC = [*Preference Hydrofluorocarbons Products Purchasing](#)

 = [*Preference Nonmercury-Added Products Purchasing](#)

 = [*Preference Polychlorinated Biphenyls \(PCBs\) Purchasing](#)

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Examples of use





CITY OF MATTAWA

■ 521 E. Government Road ■ Mattawa, Washington 99349 ■ 509.932.4037

May 1, 2024

Gigi Calaway
Wahluke School District #73
411 East Saddle Mountain
Mattawa, WA 99349

RE: Sober Truth on Preventing Underage Drinking

Dear Ms. Calaway,

Please accept this letter of commitment to accompany Wahluke School District #73's application for the opportunity entitled Sober Truth on Preventing Underage Drinking (STOP Act). The City of Mattawa is committed to preventing and reduction of alcohol use and its related problems while contributing to strengthening prevention capacity and infrastructure throughout greater Mattawa.

In partnership with Wahluke School District, our agency is committing to supporting the following efforts by the Wahluke School District #73:

- 1) address norms regarding alcohol use by youth,
- 2) reduce opportunities for underage drinking,
- 3) create changes in underage drinking enforcement efforts,
- 4) address penalties for underage use, and
- 5) reduce negative consequences associated with underage drinking.

Recognizing the importance of expanding the substance misuse prevention infrastructure throughout our community, the City Council of the City of Mattawa is prepared to share its resources in support of the neighborhood-specific coalition development, environmental prevention strategies expansion, and the evidence-based alcohol prevention programming implementation.

Sincerely,

Maria Celaya
City of Mattawa
Mayor