



CITY OF MATTAWA
COUNCIL MEETING AGENDA
May 16, 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 05.02.24
- Gray & Osborne Project Summary 5.08.24
- DOH Syringe Service Program – City’s Response
- Liquor License Renewal – Jacalitos Gardis Antojitos & Mexican Kitchen
- 2024 Claims EFT & Checks Approval #20427-20455 - \$153,751.56
- 2024 Payroll EFT Approval - \$9,800.00
- Treasurer Report

IV. Reports:

Mayor Report

Council Report

Police Department Report

Public Works Department Report

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

1. Procurement of Truck – Public Works

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

1. Fireworks Permit -Richard Andersen
2. Ord. 24-695 Hwang SUB 03-2023 Development Agreement
3. The approval of the Consultant Supplemental Agreement 1 for the Construction Phase for the Riverview Avenue Improvements – Rebid Project
4. G & O Amendment No. 6 – Well 2 Rehabilitation & Re-Equipping, Final Design & Construction Services
5. G & O Amendment No. 7 – CDS Funding Compliance Assistance
6. Letter of Support for Grant County WaterSMART Grant

VII. **Executive Sessions: RCW 42.30.110 (g) Performance of Public Employee
RCW 42.30.110 (b) Real Estate**

VIII. **Adjournment:**

** 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 May 2nd, 2024, the Council approved payment of 2024 Claims EFT & Checks approval #20413-20426 in the amount of \$47,011.34, 2024 Payroll EFT & Checks approval #31939-31945 in the amount of \$106,662.21.

***** M/s; Heredia / Acosta motion that bills, checks, payroll, 04.18.24 meeting minutes be approved. Motion carried.***

IV. Reports:

Mayor's Report

** Mayor Celaya gave an overview of the Childrens day event. It was well attended with many participants. State rep Alex Ibarra was present.

Council Report

** Councilman Acosta asked about truck violations and if the city will enforce the city code. Juan said it takes different departments to tackle violations. Letters are being sent out for nuisance violations.

** Councilwoman Barajas would like to donate a tree in remembrance of her late husband. Juan said she is also welcome to get a plaque to place next to the tree.

Police Department Report

** Interim chief Alex Zesati attended a supervisory career level certification required for all law enforcement in a supervisory management position.

** Chief invited council to see the new police truck.

** New hire update – one individual is 2 steps away, had a phycological exam and depending on results will go from there. The applicant is an entry level from Royal City.

Public Works Department Report

** Childrens Day Event – Roughly 300-425 people attended. Shout out to J & S Septic for providing the restrooms.

** Current bids for the 2 ford trucks are \$3,049 for 2010 & \$2,555 for 2008.

** Fire hydrant flushing has been completed.

** Vibration test on Well No. 3 & No. 4

** Demonstrated an example of plans for Well No. 2 design and construction.

** 4 trees were planted at the park, donated by councilwoman Hernandez.

** 13 new tables and 17 trash cans placed at the park by RCO Grant.

- ** New lawn mower & spiked aerator box scraper also purchased by RCO grant.
- ** Paul Lazier Basketball Court sidewalk- benches installed.
- ** Spring Clean-up event starts May 17, 2024. Notified about 115 locations for nuisance.
- ** Councilman Acosta asked about adjusting the hoop, Juan said the request can be made at city hall.

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

None.

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

1. *Senior Class Graduation Parade – Event Application*

Juan would like to recommend the parade to start before the ceremony.

M/s; Lopez / Acosta motion to approve as is and to discuss the possibility of changes for next year. Motion carried.

2. *Approval of the Award for Basketball Court & Parking Lot Improvements Project to Lowell's Cornerstone Construction, LLC in the amount of \$47,575.00*

M/s; Acosta / Barajas motion to approve. Motion carried.

3. *Procurement of ALKA-Mag 60% Magnesium Hydroxide*

M/s; Acosta / Hernandez motion to approve. Motion carried.

4. *WWTF Desktop Replacement*

M/s; Barajas / Hwang motion to approve. Motion carried.

5. *Procurement of PW Truck*

Councilwoman Hernandez has concerns that Juan will be putting in many miles and the fuel is expensive. Councilman Acosta reminded council that they can place policies in place. Juan explained that the truck is not for his own personal use, the truck belongs to the department and will be used when needed to haul or pull.

***** This item was tabled for the next meeting. No action taken.***

6. *Procurement of Mini Excavator*

M/s; Heredia / Lopez motion to approve. Opposed; Hernandez & Acosta. Motion carried.

7. *Procurement of Flat Bed Tilt Trailer*

M/s; Barajas / Hwang motion to approve. Opposed; Hernandez. Motion carried.

8. *Ratify – Letter of Support for WSD STOP Act Grant*

M/s; Acosta / Heredia motion to ratify mayor's signature. Motion carried.

VII. Executive Session: RCW 42.30.110 (b) Real Estate

- The session started at 6:55 pm for 15 minutes. An additional 10 minutes were needed.
- The session ended at 7:20 pm.

- **No decision was made.**

VIII. Adjournment:

The council meeting was adjourned at 7:21 P.M. M/s; Acosta / Heredia. Motion carried.

Respectfully submitted,

Anabel Martinez, City Clerk

Maria Celaya, Mayor

Gray & Osborne/City of Mattawa Project Summary (5/8/24)

Development Projects

Hwang Subdivision – Mike Meskimen, Julio Renteria

Project Number: 21845.05

Funded: Developer Contributions

- Preliminary subdivision approval granted
- Development agreement preparation in progress
- **Completed review of construction drawings**

Bodrero Development – Mike Meskimen, Jamin Ankney

Project Number: 21845.07

Funded: Developer Contributions

- Preliminary subdivision review period complete
- **Completed review of construction drawings**

Pavon/Celestino Subdivisions – Jamin Ankney, Mike Meskimen

Project Number: 21845.18/21845.19

Funded: Developer Contributions

- **G&O reviewing subdivisions and providing comments.**

Transportation Projects

Government Road Multi-Use Pathway – Julio Renteria, Mike Meskimen, Russ Powers (funding)

Project Number: 21815

Funded: CDBG/City Funds (Developer Contributions)

- 10-foot-wide path from Steven Street to Mansion.
- **Construction closeout ongoing**
- **Total Budget: \$715,000**

Riverview Avenue Improvements

Project Number: 23844

Project Completion: TBD

Funded: TIB

- Design completed
- **City rebid project and is moving forward with construction**
- **A construction administration agreement will be presented at the next council meeting**
- **Total Budget: \$100,000**

TIB Applications – Mike Meskimen, Julio Renteria, Michael Woodkey

Project Number: OH230.42

- Applications were due August 11, 2023

- Funding was not awarded.
- City will likely receive a different TIB funding offer in the next year.

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

- Cost ranges for update provided by G&O
- City to determine next steps desired
- City may budget this effort for next year

Water System Projects

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

Project Number 22867

Project Completion: June 2024

Funded: City Water Fund

- Design will be ongoing throughout the spring
- City staff has provided feedback on preliminary layout
- Ongoing discussion regarding funding for construction
- G&O will provide a supplemental scope of work at the next council meeting
- **Total Budget: \$266,237**

Water System Capacity Analysis – Jamin Ankney, Jared McMeen

Project Number: 24816

Project Completion: April 2024

Funded: City Water Fund

- Consumption and production data for 2023 has been compiled
- A draft has been submitted to DOH for review
- **Total Budget \$21,000**

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

- Applied for Congressional Funding Application – May receive funding
- Applied for Legislative Appropriation – Did not receive funding
- Applied to CDBG – Did not receive funding
- Applied to PWB – Received funding
- Applied to DWSRF – Received funding – terms still TBD.
- Added SCADA upgrades to funding application to DWSRF
- Future funding discussion with PWB and DWSRF
- **Total Budget: \$7,200,000**

Future/Pending Water System Projects

Water Rights – Aspect Consulting, Jamin Ankney

- **Total Budget: Not an active project**

Reservoir Project – Jamin Ankney, Myron Basden

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

SCADA – Jamin Ankney, Brad Bailey (Conley Engineering)

- **Total Budget: Not an active project**
- City has had recent issues with the SCADA system and is working with Connetix to address the issues.
- Based on results of troubleshooting, a SCADA upgrade may be required in the future.
- Connetix provided a cost estimate for improvements for use in procuring future funding
- Upgrades are estimated to cost around \$220,000.

Wastewater System Projects

WWTF Fire Assistance – Nancy Wetch, Russ Powers

Project Number: 20827

Project Completion: November 2023

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

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

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

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

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

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

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

- City has all costs in hand and can proceed with closeout
- The City will still need to pay the retainage to Apollo, but can request this from the insurance now
- Apollo produced invoices for use by the City with the insurance company

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

Project Number: 19044.01

Project Completion: 2024 (for construction completion)

Funded: Ecology Water Quality Funding

- Construction is ongoing – project is going well
- Current schedule appear to extend beyond the allowed construction days – working to obtain updated schedule
- Ecology has indicated that they will approve the facility plan amendment for the control panel installation
- The next step is to add this work to the Ecology funding agreement
- **Total Budget \$5,883,000 (includes design, construction, construction administration)**

WWTF Solids Handling Analysis – Nancy Wetch, Arn Coombs

Project Number: 23813

Project Completion: March 2024

- Draft was sent to the City for review on 3/6
- Pending City comments, a future presentation to council is planned
- Plan for council presentation on 6/6
- **Total Budget \$24,200**

Portage Avenue Lift Station Elimination – Jamin Ankney, Justin Wies

Project Number: 24817

Project Completion: 2025

Funded: Ecology Grant/Loan

- Kickoff meeting with Ecology completed
- Ecology is finalizing the funding agreement
- City has to obtained permission from property owners for survey and geotechnical exploration
- Completion of the environmental/cultural review is ongoing
- **Total Budget \$207,500**

Other Projects

Construction Standards Update – Jamin Ankney, Jared McMeen

Project Number: 23826

Project Completion: December 2023

Funded: City Funds

- Council adopted the updated standards
- G&O prepared an updated Detail ST-1, which was adopted by the City
- **Total Budget \$3,000**

Park Planning – SCJ, Russ Powers, Jamin Ankney, Justin Wies

- City has received funding from RCO.
- Needs to be in City's Comprehensive Plan (SCJ Discussions)

- Currently completing contracting with RCO
- Combined project for SCJ + G&O
- **SCJ has started work on this project**
- **G&O prepared CIP cost estimates**
- **Total Budget \$60,000**

Basketball Courts – Julio Renteria

Project Number 22861

Project Completion: TBD

Funded: Foundation Grant

- Bids received exceed funding
- **City reduced the scope and obtained additional quotes**
- **The City awarded the project and is moving forward with construction**
- **Total Budget \$125,000**

City Hall Feasibility Analysis – Jamin Ankney, Myron Basden

Project Number 23856

Project Completion: November 2023

Funded: City

- Electrical review was completed Monday, September 18
- Structural/HVAC review was completed Monday, October 2
- Memo report was submitted today for staff and council review prior to the November 2 council meeting.
- The 60-day due diligence period ended on November 14
- **City could consider funding options for the selected alternative.**
- **City may consider proceeding with conceptual design to aid in future funding efforts.**
- **Total Budget \$27,700**

Next Meeting – May 22, 2024, 3:30 pm

C091080-2

WASHINGTON STATE LIQUOR AND CANNABIS BOARD

DATE: 05/06/2024

LICENSED ESTABLISHMENTS IN INCORPORATED AREAS CITY OF MATTAWA
(BY ZIP CODE) FOR EXPIRATION DATE OF 20240831

LICENSEE	BUSINESS NAME AND ADDRESS	LICENSE NUMBER	PRIVILEGES
1. GARCIA, ESTEBAN GARCIA, DORELIS	JACALITOS GARDIS ANTOJITOS & MEXICAN KITCHEN 319/321 E GOVERNMENT WAY #1 1/2 MATTAWA WA 99349 0000	429581	BEER/WINE REST - BEER OFF PREMISES

Anabel Martinez

From: Mayor Maria Maggie Celaya
Sent: Monday, May 13, 2024 6:41 PM
To: Brenda Pruneda
Cc: Anabel Martinez
Subject: Re: Grant County Health District Potential Syringe Service Program Site in Mattawa

Brenda,

I appreciate you reaching out to us about this program. Based on feedback from staff, we are fortunate that we currently don't have issues with needles and overdose. We believe the community is currently not in need of these services.

We appreciate your interest in Mattawa and will stay in contact if services are needed.

Thank you,
Maria M Celaya
Mayor, City of Mattawa
509-932-3586

Sent from my U.S.Cellular® Smartphone
Get [Outlook for Android](#)

From: Brenda Pruneda <bpruneda@granthealth.org>
Sent: Tuesday, April 30, 2024 8:15:36 AM
To: Mayor Maria Maggie Celaya <mayor@cityofmattawa-wa.gov>
Subject: Grant County Health District Potential Syringe Service Program Site in Mattawa

CAUTION: External Email

Good Morning,

This is Brenda with the Grant County Health District, and I am the Syringe Service Program Coordinator. The main goal of our program is to provide education and resources to people who use drugs to stay safe or get any help they may need. Through our SSP program, we exchange needles to help reduce the improper disposal of needles and potential risks for needle sticks in the community, we provide wound care kits to aid in wound care, cooker kits, sharp containers, fentanyl test strips, nicotine patches and gum, and naloxone as well as resources to get help such as having access to recovery navigators, mental health services like Renew or other health services. Naloxone is a medicine that is used to reverse an overdose and our program provides both nasal and injectable naloxone free of charge. Nasal is given through the nose and injectable is injected into the muscle or under the skin or into a vein. This is a free program, in Grant County we have 3 SSP sites, every Tuesday from 11-1 at the Moses Lake Foodbank, every Wednesday at the Grant County Health District from 1:30-3:30, and every other Monday from 12-2

at Rural Resources in Grand Coulee. Our goal this year is to get another SSP Site opened in Grant County. We think that Mattawa would be a great addition to our program, and since you are the Mayor, I wanted to propose this idea to you to see if you think Mattawa would be on board. All that we would need is a site to set up a table to get those services out to the community in need for 2 hours, we can be discrete and don't mind setting up outside at any location. Let me know what you think and if it would be possible for us here at the Grant County Health District to set up a SSP site in your town. If you know of any other agencies in Grant County that would partner with us to get another site open, please send me their information so I can reach out.

For further questions, you can reach me at my work phone 509-770-9742 or by email me at bpruneda@granthealth.org.

Thank you.

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo
17204	05/16/2024	05/16/2024	3627		
			ANATEX LABS INC-SPOKANE	240.00	WWTP RC Samples
	535 10 41 02	Testing Samples	405 000 535 Sewer Operatin	240.00	WWTP RC Samples
17206	05/16/2024	05/16/2024	1681		
			BLUELINE EQUIPMENT, LLC	49.49	PW-Paint
	576 80 48 01	Vehicle Repair & Maintena	001 000 576 Current Expens	49.49	PW-Paint
17178	05/16/2024	05/16/2024	2994		
			CENTRAL WASHINGTON POLYGRAPH & INVES'	608.00	Pre Employment Polygraph Examination- Saul Arrieta
	521 10 49 00	Professional Services	001 000 521 Current Expens	608.00	Pre Employment Polygraph Examination- Saul Arrieta
17179	05/16/2024	05/16/2024	2994		
			CENTRAL WASHINGTON POLYGRAPH & INVES'	450.00	Pre Employment Polygraph Examination- Julio Valencia
	521 10 49 00	Professional Services	001 000 521 Current Expens	450.00	Pre Employment Polygraph Examination- Julio Valencia
17212	05/16/2024	05/16/2024	1251		
			CITY OF MATTAWA-UTILITIES	2,111.16	City Of Mattawa Utilities April 2024
	518 30 47 14	City Hall Utilities	001 000 518 Current Expens	103.42	City Hall
	543 30 47 00	Utilities	101 000 543 Street Fund	103.42	Shop
	572 20 47 00	Library - Utility Services	001 000 572 Current Expens	131.39	Library
	576 80 47 00	Park Utilities	001 000 576 Current Expens	1,605.05	Park
	576 80 47 00	Park Utilities	001 000 576 Current Expens	41.97	Basketball Court
	576 80 47 00	Park Utilities	001 000 576 Current Expens	41.97	Treeline Park
	576 80 47 00	Park Utilities	001 000 576 Current Expens	41.97	Drinking Water
	576 80 47 00	Park Utilities	001 000 576 Current Expens	41.97	Skatepark
17193	05/16/2024	05/16/2024	112		
			COLUMBIA BASIN HERALD	179.46	Notice Of Development Agreement- Hwang
	558 60 41 00	Planning-Zoning & Land U	001 000 558 Current Expens	179.46	Notice Of Development Agreement- Hwang
17189	05/16/2024	05/16/2024	108		
			CONSOLIDATED DISPOSAL	22,272.09	Waste Services April 2024
	537 10 33 00	Consolidated Disposal	420 000 537 Solid Waste Fu	22,272.09	Waste Services April 2024
17190	05/16/2024	05/16/2024	462		
			DAY WIRELESS SYSTEMS	6,534.16	MPD-Vehicle Uplifting Labor
	594 21 64 08	Police Vehicle Upfitting - A	102 000 594 Police Vehicle I	6,534.16	MPD-Vehicle Uplifting Labor
17191	05/16/2024	05/16/2024	462		
			DAY WIRELESS SYSTEMS	6,246.63	MPD-Vehicle Uplifting Labor
	594 21 64 08	Police Vehicle Upfitting - A	102 000 594 Police Vehicle I	6,246.63	MPD-Vehicle Uplifting Labor

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo		
17188	05/16/2024	05/16/2024	3316		FORD MOTOR CREDIT COMPANY	3,269.63	MPD-Vehicle Lease 5/30/24
	591 21 70 00	Police Vehicles (3) 2021 Fo	102 000 594	Police Vehicle 1		2,949.40	MPD-Vehicle Lease 5/30/24
	592 21 80 00	Police Vehicles (3) 2021 Fo	102 000 594	Police Vehicle 1		320.23	MPD-Vehicle Lease 5/30/24
17184	05/16/2024	05/16/2024	1698		GRANT COUNTY PUD	1,982.79	Power Billing April 2024
	542 63 47 00	Street Lighting	101 000 542	Street Fund		1,800.83	St Lights
	576 80 47 00	Park Utilities	001 000 576	Current Expens		181.96	St Lights Park
17194	05/16/2024	05/16/2024	1734		GRAY & OSBORNE INC	1,548.50	Basketball Court And Parking Lot Improvements Professiona Services March 24-April 20, 2024
	594 76 41 00	2022 Paul Lauzier Grant - F	001 000 594	Current Expens		1,548.50	Basketball Court And Parking Lot Improvements Professiona Services March 24-April 20, 2024
17195	05/16/2024	05/16/2024	1734		GRAY & OSBORNE INC	21,166.01	WWTF Improvements CA Professional Services March 24-April 20, 2024
	594 35 41 00	WWTF Improvements Proj	412 000 594	Sewer Capital I		21,166.01	WWTF Improvements CA Professional Services March 24-April 20, 2024
17196	05/16/2024	05/16/2024	1734		GRAY & OSBORNE INC	22,088.71	Well 2 Rehabilitation And Re-Equipping Professional Services March 24-April 20, 2024
	594 34 63 03	Well #2 Rehabilitation & R	401 000 594	Water Operatin		22,088.71	Well 2 Rehabilitation And Re-Equipping Professional Services March 24-April 20, 2024
17197	05/16/2024	05/16/2024	1734		GRAY & OSBORNE INC	594.43	Hwang Subdivision Professional Services March 24-April 20, 2024
	518 30 49 01	Engineering Services	001 000 518	Current Expens		594.43	Hwang Subdivision Professional Services March 24-April 20, 2024
17198	05/16/2024	05/16/2024	1734		GRAY & OSBORNE INC	599.61	Guzman Short Plat Professional Services March 24-April 20, 2024
	518 30 49 01	Engineering Services	001 000 518	Current Expens		599.61	Guzman Short Plat Professional Services March 24-April 20, 2024
17199	05/16/2024	05/16/2024	1734		GRAY & OSBORNE INC	85.54	Bodrero Development Professional Services March 24-April 20, 2024
	518 30 49 01	Engineering Services	001 000 518	Current Expens		85.54	Bodrero Development Professional Services March 24-April 20, 2024

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17200	05/16/2024	05/16/2024	1734 GRAY & OSBORNE INC	464.20	Electrical Support Water/Sewer System Professional Services March 24-April 20, 2024
534 10 41 03	Engineering Services		401 000 534 Water Operatin	232.10	Electrical Support Water/Sewer System Professional Services March 24-April 20, 2024
535 10 41 01	Engineering Services		405 000 535 Sewer Operatin	232.10	Electrical Support Water/Sewer System Professional Services March 24-April 20, 2024
17201	05/16/2024	05/16/2024	1734 GRAY & OSBORNE INC	228.66	Water System Capacity Analysis Professional Services March 24-April 20, 2024
534 10 41 08	Water System Capacity Ana		401 000 534 Water Operatin	228.66	Water System Capacity Analysis Professional Services March 24-April 20, 2024
17202	05/16/2024	05/16/2024	1734 GRAY & OSBORNE INC	17,064.04	Sewer System Improvement Design Professional Services March 24-April 20, 2024
594 35 63 01	Lift Station Upgrade		412 000 594 Sewer Capital I	17,064.04	Sewer System Improvement Design Professional Services March 24-April 20, 2024
17210	05/16/2024	05/16/2024	3714 H&H AG HOLDING LP	1,000.00	Ranger Tires & Rims
534 10 48 02	Vehicle Repair & Maintena		401 000 548 Water Operatin	500.00	Ranger Tires & Rims
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	500.00	Ranger Tires & Rims
17213	05/16/2024	05/16/2024	237 H. D. FOWLER CO	3,469.21	Parts/Supplies
534 10 31 00	Office Supplies		401 000 534 Water Operatin	1,312.41	Water Parts
534 10 48 03	System Repair & Maintena		401 000 534 Water Operatin	32.52	Valve Hydrant Parts
534 10 48 03	System Repair & Maintena		401 000 534 Water Operatin	462.24	Hydrant Repair
534 10 48 03	System Repair & Maintena		401 000 534 Water Operatin	349.54	Hydrant Repair
534 10 48 03	System Repair & Maintena		401 000 534 Water Operatin	1,312.50	Water Parts
17180	05/16/2024	05/16/2024	3712 INTERNATIONAL INSTITUTE MUNICIPAL CLER	210.00	IIMC Dues
514 23 49 02	Assoc. Dues/AWC		001 000 514 Current Expens	210.00	IIMC Dues
17205	05/16/2024	05/16/2024	2874 LEDEZMA, JUAN CARLOS	31.76	Reimbursment Meals- Training
542 30 43 00	Travel And Training		101 000 542 Street Fund	31.76	Reimbursment Meals- Training
17214	05/16/2024	05/16/2024	1193 MARTY'S HARDWARE	1,514.06	Parts/Supplies
521 22 35 01	Law Enforcement - Small T		107 000 521 Public Safety T	5.40	Adapt Reducing
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	55.79	Conector/nozzle
535 10 35 00	Small Tools & Equipment		405 000 535 Sewer Operatin	200.00	Wheelbarrow/adapters/rake/shovel

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535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	102.79	Pipes/cap/center Punch/bit
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	-19.74	Refund Coupling
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	226.65	Elbows/coupling/pvc
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	2.26	Locknut
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	30.87	Sprinkler
542 30 35 01	Small Tools & Equipment		101 000 542 Street Fund	86.70	Handle Tamper
542 30 48 00	City Street Maintenance		101 000 542 Street Fund	16.24	Paint
576 80 31 00	Park Supplies		001 000 576 Current Expens	12.95	Couplings
576 80 31 00	Park Supplies		001 000 576 Current Expens	25.77	Redu Tee/Bushing/coupling
576 80 31 00	Park Supplies		001 000 576 Current Expens	37.42	Coupling/PVC Coupling
576 80 31 00	Park Supplies		001 000 576 Current Expens	79.61	Lag Shield
576 80 31 00	Park Supplies		001 000 576 Current Expens	6.50	Spray Primer
576 80 31 00	Park Supplies		001 000 576 Current Expens	19.24	Adapter/timer Line
576 80 31 00	Park Supplies		001 000 576 Current Expens	86.67	Fuel Oil/spike Aerator
576 80 31 02	Skateboard Park Supplies		001 000 576 Current Expens	20.57	LIQ Nails
576 80 31 03	Playground Equipment Sup		001 000 576 Current Expens	11.92	SDS Bit
576 80 31 03	Playground Equipment Sup		001 000 576 Current Expens	24.36	Paint Marker/LIQ Nails
576 80 31 04	Cook Shack Repairs		001 000 576 Current Expens	27.93	Street Ell/ Coupling
576 80 31 04	Cook Shack Repairs		001 000 576 Current Expens	13.88	Tape/ Valve
576 80 31 04	Cook Shack Repairs		001 000 576 Current Expens	50.92	Paint
576 80 48 00	Park Maintenance		001 000 576 Current Expens	6.05	Hose
576 80 48 00	Park Maintenance		001 000 576 Current Expens	58.52	Seeds
576 80 48 00	Park Maintenance		001 000 576 Current Expens	11.39	PVC Coupling
576 80 48 00	Park Maintenance		001 000 576 Current Expens	313.40	Wheelbarrow/adapters/rake/shovel
17203	05/16/2024	05/16/2024	2840 MATTAWA AUTO PARTS, LLC	47.10	PW- Parts/Supplies
576 80 48 00	Park Maintenance		001 000 576 Current Expens	47.10	Fuel Oil Mix
17211	05/16/2024	05/16/2024	1900 MATTAWA TIRE SERVICES LLC	55.44	Parts/Supplies
535 10 48 03	Vehicle Repair / Maintenanc		405 000 535 Sewer Operatin	27.55	Wheel Swap
535 10 48 03	Vehicle Repair / Maintenanc		405 000 535 Sewer Operatin	27.89	Flat Repair F150
17207	05/16/2024	05/16/2024	625 NORCO	28.24	Cylinder Rental
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	28.24	Cylinder Rental
17215	05/16/2024	05/16/2024	494 OVS	878.32	Parts/Supplies
534 10 31 01	Operating Supplies		401 000 534 Water Operatin	99.74	PVC Glue
534 10 48 03	System Repair & Maintenanc		401 000 534 Water Operatin	-242.08	-PIPE REPAIR
535 10 48 02	Sewer Plant Maintenance		405 000 535 Sewer Operatin	264.01	PVC Pipe/Cap Schedules
576 80 31 00	Park Supplies		001 000 576 Current Expens	52.40	Flex Hose

ACCOUNTS PAYABLE

City Of Mattawa

As Of: 05/16/2024

Time: 17:26:17 Date: 05/13/2024

Page: 5

Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
576 80 48 00	Park Maintenance		001 000 576 Current Expens	160.67	PCV Adapter	
576 80 48 00	Park Maintenance		001 000 576 Current Expens	543.58	Sprinkler	
17177	05/16/2024	05/16/2024	2820	PETRO-USA MATTAWA MART	1,926.62	MPD-Fuel Services
521 20 32 03	Police Vehicle Fuel		107 000 521 Public Safety T	1,926.62	MPD-Fuel Services	
17208	05/16/2024	05/16/2024	2820	PETRO-USA MATTAWA MART	1,487.44	PW-Fuel Services
534 10 32 02	Fuel		401 000 535 Water Operatin	700.00	PW-Fuel Services	
535 10 32 00	Fuel		405 000 535 Sewer Operatin	700.00	PW-Fuel Services	
542 30 32 03	Fuel		101 000 542 Street Fund	87.44	PW-Fuel Services	
17216	05/16/2024	05/16/2024	1247	RIO'S AUTO AG SUPPLY	257.70	Parts/Supplies
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	92.15	Poly Camplock/reducer Bush/hose Clamp	
534 10 48 03	System Repair & Maintenai		401 000 534 Water Operatin	5.00	Finance	
535 10 48 03	Vehicle Repair / Maintenanc		405 000 535 Sewer Operatin	13.97	Brilliant Finish 64	
542 30 48 00	City Street Maintenance		101 000 542 Street Fund	140.10	Spray/bushing	
542 70 48 00	Roadside Maintenance/Spr		101 000 542 Street Fund	6.48	Hitch Pin	
17181	05/16/2024	05/16/2024	3416	SCJ ALLIANCE	5,453.06	PROS Plan Period March 30th- April 26, 2024
558 60 41 03	Mattawa Parks,Recreation,		001 000 558 Current Expens	5,453.06	PROS Plan Period March 30th- April 26, 2024	
17192	05/16/2024	05/16/2024	3405	STERICYCLE INC	149.53	Shredding Services 4/3/24
518 30 49 14	Professional Services		001 000 518 Current Expens	74.82	Shredding Services 4/3/24	
521 10 49 00	Professional Services		001 000 521 Current Expens	74.71	Shredding Services 4/3/24	
17183	05/16/2024	05/16/2024	1979	THE BUILDING DEPARTMENT LLC	1,500.87	Building Permit And Rental/Fire Inspections Fee
524 20 41 00	Rental/Fire Inspection Cost		001 000 524 Current Expens	240.00	Rental/Fire Inspections Fee	
558 50 41 00	Building Permit & Plan Rev		001 000 558 Current Expens	1,260.87	Building Permit Fee	
17182	05/16/2024	05/16/2024	2140	THINK TANK SANITATION INC.	425.00	Portable Restrooms
576 80 47 00	Park Utilities		001 000 576 Current Expens	425.00	Portable Restrooms	
17185	05/16/2024	05/16/2024	554	U.S. BANK MUN INV. ACCOUNT	26.00	Bank Fees April 2024
514 23 41 01	Banking And Visa/Mercha		001 000 514 Current Expens	26.00	Bank Fees April 2024	
17209	05/16/2024	05/16/2024	1807	USA BLUEBOOK	1,839.60	Parts/Supplies
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	116.58	Glass Brush	
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	799.86	Testinng Chemical	

ACCOUNTS PAYABLE

City Of Mattawa

Time: 17:26:17 Date: 05/13/2024

As Of: 05/16/2024

Page: 6

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
535 10 31 00	Office Supplies		405 000 535 Sewer Operatin	923.16	Disposable Wipe/tub Brush/testing Chemicals
17186	05/16/2024	05/16/2024	1848	24,953.58	Biosolids Processing Improvements
591 35 72 00	PWTF Loan Princ 07-962-(405 000 591 Sewer Operatin	23,105.17	Biosolids Processing Improvements
592 35 83 00	PWTF Loan Int 07-962-014		405 000 592 Sewer Operatin	1,848.41	Biosolids Processing Improvements
17187	05/16/2024	05/16/2024	2957	144.19	WWTP Garbage Disposal
535 10 47 00	Utilities		405 000 535 Sewer Operatin	144.19	WWTP Garbage Disposal

Report Total: 153,180.83

Fund	
001 Current Expense Fund	15,680.04
101 Street Fund	2,272.97
102 Police Vehicle Fund	16,050.42
107 Public Safety Tax Fund	1,932.02
401 Water Operating Fund	27,257.52
405 Sewer Operating Fund	29,485.72
412 Sewer Capital Improvement	38,230.05
420 Solid Waste Fund	22,272.09

This report has been reviewed by:

Anabel Martinez

0/13/24

REMARKS:

Anabel Martinez - City Clerk

Date

CITY OF MATTAWA

STAFF REPORT

To: Mayor Celaya and City Council
 From: Public Works Department
 Date: May 16, 2024
 Proceeding Type: New Business
 Subject: Procurement of Truck -ARPA

Legislative History:

- | | |
|------------------------|--------------|
| • First Presentation: | May 2, 2024 |
| • Second Presentation: | May 16, 2024 |
| • 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 also reducing carbon footprint and requiring 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 16,000 lbs. convention trailering and up to 18,230 lbs. 5th-wheel trailering. 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 July 2024.

Fiscal and Policy Implications

Financial impacts are expected to be approximately \$62,830, with tax, not including *the \$200 discount payment of \$200*. Budget amendment to follow and no policy implications are anticipated. The purchase of the Chevrolet Silverado 3500 will derive from the appropriate fund(s) listed below:

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

*Pending budget amendment; fund transfer

Options

1. Authorize the purchase of the 2024 Chevrolet Silverado 3500 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 3500 using the Washington State Department of Enterprise Services Contract No. 05916 and possibly return unused ARPA funds to State/Federal agencies.

Staff Recommendation

1. Staff recommends the City Council authorize the purchase of the 2024 Chevrolet Silverado 3500 using the Washington State Department of Enterprise Services Contract No. 05916 with funds deriving from APRA.

Attachments

A.	Quote Bud Clary Chevrolet (WA123)
B.	Washington State Department of Enterprise Services -Contract No. 05916
C.	Towing information

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	5/13/24	Initials: <i>AM</i>
Comment:	<i>Budget Amendment for ARPA Transfer of funds.</i>			

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 Manufacturers:

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

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](#)

>>>> [Vendor and Contract Performance Feedback Form](#)

>>>> Please send an email request to the Contract Manager for copies of any submitted feedback

- AlanWeb Amds 5.24
- Bud Clary Amendment 8
- Bud Clary Amendments
- Bud Clary Chev Amds 5.24

- Bud Clay longview Amds 5.24
- BYD Amds 05.13.24
- Columbia Assignment and Assumption
- Combined Contracts and Amendments- All Vendors
- DwayneLane Amds 5.24
- Iron House Amds 5.24
- JHR PowerSport Amds
- JRH Amds 5.24
- JRH-Powersport Combined Amd 3.28.24
- Mercedes Amds 5.24
- NW84 Amds 5.24
- Original Solicitation Documents
- Bid Tab
- Assign & Assumpt 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

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

= Veteran Owned

= *Preference Executive Order 18-03

= *Preference Nonmercury-Added Products Purchasing

= All Other Green Considerations

= 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 Contract Resource Center is here to help

(360) 407-2210

contractingandpurchasing@des.wa.gov

[Find a Contracts Specialist](#)

Becky Davis

From: NOREPLY@des.wa.gov
Sent: Tuesday, March 12, 2024 5:29 AM
To: Becky Davis
Cc: descarsystem@des.wa.gov
Subject: Vehicle Quote - 2024-3-352 - ENTERPRISE SERVICES, DEPARTMENT OF - 179



Vehicle Quote Number: 2024-3-352 [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: ENTERPRISE SERVICES, DEPARTMENT OF - 179
 Email: becky.davis@budclary.com
 Quote Notes: WA123
 Vehicle Location: TUMWATER

Color Options & Qty

Summit White (GAZ) - 1
 Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2024-0818-001	2024 Chevrolet Silverado 3500 4WD(CK30903) Regular Cab 142"WB WT Single Rear Wheel:GVWR, 11,100 lbs. (5035 kg) with single rear wheels (STD)(Included and only available with CC30953 or CK30903 model with (L8T) 6.6L V8 gas engine.	1	\$49,302.00	\$49,302.00
2024-0818-006	2024 Chevrolet Silverado 3500 4WD Crew Cab(CK30943) 172"WB WT: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, 11,500 lbs. (5216 kg) with single rear wheels (STD)(Included and only available with model CK30943 model and (L8T) 6.6L V8 gas engine or CC30903 and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear 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	\$3,700.00	\$3,700.00
2024-0818-009	(ZYG)Tire, spare LT275/70R18 all-terrain, blackwall (STD)(Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)	1	\$441.00	\$441.00
2024-0818-017	(JL1)Trailer brake controller, integrated, INCLUDES:(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 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. With (ZW9) pickup bed delete, (QT5) EZ Lift power lock and release tailgate is deleted.)	1	\$1,769.00	\$1,769.00

2024-0818-021 (KHF)Alternators, dual, 220-amps primary, 170-amps auxiliary (Includes (K4B) auxiliary battery with (L8T) 6.6L V8 gas engine.)	1	\$598.00	\$598.00
2024-0818-023 (NZZ)Skid Plates protect the oil pan, front axle and transfer case (Included with (Z71) Z71 Off-Road Package or (VYU) Snow Plow Prep Package.)	1	\$150.00	\$150.00
2024-0818-028 (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
2024-0818-029 (9L7)Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com .	1	\$150.00	\$150.00
2024-0818-100 Sprayin Bedliner	1	\$600.00	\$600.00
2024-0818-108 4"ROUND BLACK GM STEP CREW CAB(84208261)	1	\$1,072.00	\$1,072.00

Quote Totals

Total Vehicles: 1
Sub Total: \$57,907.00
8.5 % Sales Tax: \$4,922.10
Quote Total: \$62,829.10



2024 SILVERADO 3500 HD MAX CONVENTIONAL TRAILERING¹

ENGINE	GCWR ² (LBS)	CREW CAB						DOUBLE CAB				REGULAR CAB			
		STANDARD BED 2WD (LBS)	LONG BED 2WD (LBS)	LONG BED 2WD DRW (LBS)	STANDARD BED 4x4 (LBS)	LONG BED 4x4 (LBS)	LONG BED 4x4 DRW (LBS)	LONG BED 2WD (LBS)	LONG BED 2WD DRW (LBS)	LONG BED 4x4 (LBS)	LONG BED 4x4 DRW (LBS)	LONG BED 2WD (LBS)	LONG BED 2WD DRW (LBS)	LONG BED 4x4 (LBS)	LONG BED 4x4 DRW (LBS)
6.6L V8 Gas	26,000	16,000	16,000	18,200	16,000	16,000	17,800/ 17,600 ³	16,000	18,300	16,000	18,000	14,500	18,700	14,500	18,400
Duramax 6.6L Turbo-Diesel V8 (SRW)	30,000	20,000	20,000	-	20,000	20,000	-	20,000	-	20,000	-	14,500	-	14,500	-
Duramax 6.6L Turbo-Diesel V8 (DRW)	40,000	-	-	20,000	-	-	20,000	-	20,000	-	20,000	-	-	-	-
	43,500	-	-	-	-	-	-	-	-	-	-	-	20,000	-	20,000
Duramax 6.6L Turbo-Diesel V8 With Max Trailer Package (DRW)	43,900	-	-	-	-	-	-	-	-	-	-	-	20,000	-	-

¹ Maximum trailering ratings are intended for comparison purposes only. Before you buy a vehicle or use it for trailering, carefully review the Trailering section of the Owner's Manual. The trailering capacity of your specific vehicle may vary. The weight of passengers, cargo and options or accessories may reduce the amount you can trailer.

² Gross Combination Weight Rating. When properly equipped; includes weight of the vehicle and trailer combination, including the weight of driver, passengers, fuel, optional equipment and cargo in the vehicle and trailer.

³ High Country.



2024 SILVERADO 3500 HD MAX 5TH-WHEEL/GOOSENECK TRAILERING¹

ENGINE	GCWR ² (LBS)	CREW CAB						DOUBLE CAB				REGULAR CAB			
		STANDARD BED 2WD (LBS)	LONG BED 2WD (LBS)	LONG BED 2WD DRW (LBS)	STANDARD BED 4x4 (LBS)	LONG BED 4x4 (LBS)	LONG BED 4x4 DRW (LBS)	LONG BED 2WD (LBS)	LONG BED 2WD DRW (LBS)	LONG BED 4x4 (LBS)	LONG BED 4x4 DRW (LBS)	LONG BED 2WD (LBS)	LONG BED 2WD DRW (LBS)	LONG BED 4x4 (LBS)	LONG BED 4x4 DRW (LBS)
6.6L V8 Gas	26,000	18,650	18,510	18,240	18,300/ 17,900 ³	18,230/ 17,800 ³	17,800/ 17,600 ³	18,620	18,300	18,310	17,990	19,080	18,760	18,700	18,380
Duramax 6.6L Turbo-Diesel V8 (SRW)	30,000	21,900	22,070	-	21,600/ 21,300 ³	21,510/ 21,200 ³	-	21,900	-	21,595	-	22,430	-	22,050	-
Duramax 6.6L Turbo-Diesel V8 (DRW)	40,000 43,500	-	-	31,450	-	-	31,000/ 30,900 ³	-	31,580	-	31,280	-	-	35,500	31,500
Duramax 6.6L Turbo-Diesel V8 With Max Trailer Package (DRW)	43,900	-	-	-	-	-	-	-	-	-	-	-	36,000	-	-

¹ Maximum trailering ratings are intended for comparison purposes only. Before you buy a vehicle or use it for trailering, carefully review the Trailering section of the Owner's Manual. The trailering capacity of your specific vehicle may vary. The weight of passengers, cargo and options or accessories may reduce the amount you can trailer.

² Gross Combination Weight Rating. When properly equipped; includes weight of the vehicle and trailer combination, including the weight of driver, passengers, fuel, optional equipment and cargo in the vehicle and trailer.

³ High Country.

Anabel Martinez

From: Matt Hyndman <matth@gcfd8.net>
Sent: Friday, May 10, 2024 1:22 PM
To: Anabel Martinez
Subject: Fireworks

Follow Up Flag: Follow up
Flag Status: Completed

CAUTION: External Email

I am responding to you in regards to our conversation today. I was willing to sign the fireworks permit this year as Mr. Anderson has probably already ordered the fireworks. I want you and the council to know that with Desert Aire banning fireworks in the park I will not be signing it next year. If Mr. Anderson has not paid for and ordered the fireworks I would be for not approving it this year.

Matt Hyndman
Fire Chief
Grant Co. Fire District No. 8
(509) 932-4777 office
(509) 932-7850 cell
(509) 932-4747 fax



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

FIREWORKS PERMIT

Note to Council :
 *Application received after Due Date of May 1st.
 *Need Endorsement insurance - Strabel -

Permit Fee \$100.00

Application Due Date: May 1st

*Selling seasons are June 28-July 5 & December 31st.

Date: 2 May 2024

Applicant Name: Richard L Anderson Phone Number: 509-840-4113

State License Number: 604-728-582

Names of Person(s) working in firework stand: Richard L Anderson, Janee Anderson

Location of Stand (Address): Leprekon Harvest Foods 102 Brian Ave. Mattawa

Date of Sale: 28 July 2024 at 12:00 to July 4

Non-Profit: For Profit:

Requirements with application:

1. Include a certificate of insurance with the city and the applicant as named insured. Policy limits shall be not less than one million dollars combined single limit for bodily injury and property damage per occurrence.
2. A detailed plan of proposed stand showing parking, proposed barricaded or roped-off areas.
3. Copy of License from the director of the Washington State Patrol Fire Protection Bureau.
4. Permission letter signed by commercial property owner, authorizing the applicant's use of property for retail fireworks sales.
5. Refer to MMC chapter 8.24-Fireworks Permit

Signature of Applicant: [Signature] Date 3 May 2024

Approved By: [Signature] Date: 5/10/2024
 Chief, Grant County Fire District #8

*Fire chief shall submit a report of findings and a recommendation for or against the issuance of the permit, together with reasons, to the mayor who shall forward a copy of the report to city council.



Washington State Patrol Fire Protection Bureau
Office of the State Fire Marshal
CONSUMER FIREWORKS RETAIL SALES (CFRS) FACILITY LICENSE

WAS6032

G23966

Stand Number: SN-15713

Licensee Data

American Promotional Events, Inc. - West
2120 Milwaukee Way
Tacoma, WA 98421
License Number: WSPFL-02766
Phone Number: (253) 922-0800

Operational Data

Wholesaler: American Promotional Events, Inc. - W
County of Operation: Grant
Operates For: **RICHARD LEE ANDERSEN**
Stand Operated By: **RICHARD LEE ANDERSEN**

Date of Issue: March 12, 2024

Date of Expiration: January 31, 2025

Consumer Fireworks Retailer Licenses issued after May are ONLY valid for New Years Sales

This license is NOT valid without a permit from a local fire code official/authority having jurisdiction. This license allows for operation of a single location/stand for retail sales to the public of state legal consumer fireworks purchased only from a licensed fireworks wholesaler.

3000-420-041 (10/18)

THIS PORTION OF THE LICENSE MUST BE POSTED AT THE STAND AT ALL TIMES

To whom it may concern,

we, Leprekon Harvest Foods, give access to Rick Andersen to set up a firework stand at our location in Mattawa as long as he follows all local, state, and federal laws, and carries insurance on it. This will be for 2024 4th of July and Rick is responsible for setting up and cleaning up.

Thank you,

A handwritten signature in black ink, appearing to read "Andrew Montemayor". The signature is fluid and cursive, with a long horizontal stroke at the end.

Andrew Montemayor

Leprekon Harvest Foods



Imagery ©2024 Airbus, Maxar Technologies, GeoEye, 2024 20 0

Lepreton
 Harvest
 Food



CERTIFICATE OF LIABILITY INSURANCE

11/1/2024

DATE (MM/DD/YYYY)

11/1/2023

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

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

PRODUCER Lockton Companies 3280 Peachtree Road NE, Suite #1000 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____	
	INSURER(S) AFFORDING COVERAGE	
INSURED 1359629 American Promotional Events, Inc. DBA TNT Fireworks, Inc. P.O. Box 1318 4511 Helton Drive Florence AL 35630	INSURER A: Everest Indemnity Insurance Company NAIC # 10851	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 18588616 **REVISION NUMBER:** XXXXXXXX

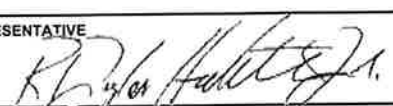
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER: _____	Y	N	SI8GL00242-231	11/1/2023	11/1/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMPI/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident)	\$ XXXXXXXX
							BODILY INJURY (Per person)	\$ XXXXXXXX
							BODILY INJURY (Per accident)	\$ XXXXXXXX
							PROPERTY DAMAGE (Per accident)	\$ XXXXXXXX
								\$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____			NOT APPLICABLE			EACH OCCURRENCE	\$ XXXXXXXX
							AGGREGATE	\$ XXXXXXXX
								\$ XXXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	NOT APPLICABLE			PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$ XXXXXXXX
							E.L. DISEASE - EA EMPLOYEE	\$ XXXXXXXX
							E.L. DISEASE - POLICY LIMIT	\$ XXXXXXXX

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Property located at Lep Re Kon Harvest Foods 102 Brian Avenue Mattawa, WA 99349 (WAS6032) Lep Re Kon Marts Inc / Lep Re Kon Harvest Foods / Montemayor Properties LLC / Montemayor Properties Prosser LLC Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

CERTIFICATE HOLDER

CANCELLATION

18588616 City of Mattawa-Richard Andersen Lep Re Kon Marts Inc/Lep Re Kon Harvest Foods Montemayor Properties LLC Montemayor Properties Prosser LLC 521 Government Road Mattawa WA 99349	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.

THIS FORM IS INTENDED FOR USE BY LOCAL AUTHORITIES HAVING JURISDICTION (AHJ) IN THE EVENT THEY DO NOT HAVE A PERMIT FORM SPECIFIC FOR RETAIL FIREWORKS SALES AT A CONSUMER FIREWORKS RETAIL SALES (CFRS) FACILITY. IT IS NOT MEANT TO BE REQUIRED IN ADDITION TO OR IN LIEU OF ANY LOCAL PERMITTING FORM AND/OR PROCESS THAT MAY EXIST WITH THE LOCAL AHJ.

Directions: Provided the local jurisdiction has no permit form of their own, complete this permit application and submit it with the local AHJ portion of your Retail Fireworks Stand License to the jurisdiction in which you wish to run your CFRS facility.

WASHINGTON STATE FIREWORKS RETAIL SALES PERMIT APPLICATION

Applicant Information

New/First Time Applicant

Previous Permit Holder

RICHARD ANDERSEN

Name of Group, Organization, or Person (Last, First, Middle Initial, and Date of Birth) Issued the Fireworks Retailer License

RICHARD ANDERSEN

Name of Permit Applicant (Last, First, Middle Initial, and Date of Birth)

2120 Milwaukee Way Tacoma, WA 98421

Permit Applicant Mailing Address (Complete Including Street, City, State, and ZIP Code)

(509) 840-4113

Phone Number

RANDERS@GCPUD.ORG

E-Mail Address

(253) 922-0800

Local Business Number (if required)

CFRS Facility Information

Stand

Tent

Other: _____

Specify

Size: 16'

Square Feet/Dimensions

102 BRIAN AVE MATTAWA, WA 99349

CFRS Facility Address (Complete Including Street, City, State, and ZIP Code)

LEPREKON HARVEST FOODS

Name of Property Owner

()

Phone Number

Parcel Number for Stand Location

Fireworks Supplier Information

List all of the licensed fireworks wholesalers who will be supplying this stand product

AMERICAN PROMOTIONAL EVENTS, INC. - WEST

Storage Information

On Site

Off Site:

IN STAND WITH SECURITY

Storage Address (Complete Including Street, City, State, and ZIP Code)

Sales Structure

Detached Building

Truck/Trailer

Other: _____

Specify

CHECKLIST FOR SUBMISSION

Check with the local AHJ for all applicable submission dates and deadlines:

Application/Permit Fee Insurance Certificate (\$1,000,000) Clean-Up Bond Fee (if applicable)

Valid Washington State Fireworks Retailer License Property Owners Written Permission

Detailed Site Plan Interior Plan (required for tents and "other" facilities)

I hereby certify the information in this application is true and correct. I am aware of and agree to comply with all relevant provisions of law, rule, and any ordinance of the state of Washington and the city/county permitting this CFRS Facility.

Signature of Permit Applicant

Richard L Andersen
Printed Name of Permit Applicant

1 April 24
Date of Signature

FIRE CODE AUTHORITY HAVING JURISDICTION

APPROVED

DENIED

Permit Number

Approved By

Date of Approval

SEE BACK OF THIS FORM FOR ANY RESTRICTIONS, CONDITIONS, OR NOTATIONS ON THIS PERMIT

Signature of Permitting Official

Printed Name and Title

Date of Signature

THE FIREWORKS RETAILER LICENSE HOLDER (LICENSEE) SHALL RETAIN THIS PERMIT WITH THE ASSOCIATED FIREWORKS RETAILER LICENSE AND MAKE THEM BOTH AVAILABLE FOR INSPECTION AT ANY TIME THE STAND IS IN OPERATION

Ordinance 24-695

AN ORDINANCE OF THE CITY OF MATTAWA, WASHINGTON, APPROVING THE HWANG DEVELOPMENT AGREEMENT REGARDING THE HWANG MAJOR SUBDIVISION

Recitals:

1. The City is a noncharter optional code city incorporated under the laws of the State of Washington, with authority to enact laws and enter into development agreements to promote the health, safety, and welfare of its citizens; and
2. The City has the authority to enter into Development Agreements pursuant to RCW 36.70B.170 which provides:

The Legislature finds that the lack of certainty of the approval of development projects can result in a waste of public and private resources, escalate housing costs for consumers and discourage the commitment to comprehensive planning which would make maximum efficient use of resources at the least economic cost to the public. Assurance to a development project applicant that upon government approval the project may proceed in accordance with existing policies and regulations, and subject to conditions of approval, all as set forth in a development agreement, will strengthen the public planning process, encourage private participation and comprehensive planning, and reduce the economic cost of development; and,

3. Pursuant to RCW 36.70B.200, the Planning Agency conducted a properly noticed public hearing on April 29, 2024, for the proposed Development Agreement; and
4. The City and the property owners, Sun Min and Kyongmi Hwang, herein "Applicant", have reached agreement regarding the terms and conditions of a Development Agreement related to the development of the Project, which Development Agreement, together with its Exhibits, are attached hereto and incorporated herein.

Commented [KK1]: I would reflect whether any public comment was received and considered

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF MATTAWA, WASHINGTON DO ORDAIN AS FOLLOWS:

Section 1. **Public Interest.** The City Council for the City of Mattawa, Washington finds, following a public hearing process, that it is in the public interest for the City of Mattawa to approve the Development Agreement with the Applicant related to the Hwang Major Subdivision.

Section 2. **Development Agreement Approved.** The City Council for the City of Mattawa hereby approves the Hwang Major Subdivision Development Agreement and Exhibits ("Agreement") related to the Hwang Major Subdivision attached hereto as Exhibit "A" and

authorizes the Mayor to execute the Agreement substantially in the form attached and to take such other actions as may be necessary to effect this Agreement.

Section 3. **Compliance with other law.** Nothing in this Ordinance shall be construed as excusing the Applicant from compliance with all federal, state, or local statutes, ordinances, or regulations applicable to this development other than as expressly set forth herein.

Section 4. **Corrections.** The City Clerk and the codifiers of this ordinance are authorized to make necessary clerical corrections to this ordinance including, but not limited to, the correction of scrivener's/clerical errors, references, ordinance numbering, section/subsection numbers and any references thereto.

Section 5. **Severability.** Any provision of this ordinance or its application to any person, legal entity, or circumstance is held invalid, the remainder of the ordinance or its application to other persons, legal entities, or circumstances is not affected.

Section 6. **Effective Date.** This ordinance shall be in full force and effect five (5) calendar days after adoption and publication pursuant to law.

ADOPTED BY THE CITY COUNCIL OF THE CITY OF MATTAWA, WASHINGTON THIS 16th DAY OF MAY 2024.

Maria Celaya, Mayor

ATTEST/AUTHENTICATED:

Anabel Martinez, City Clerk

APPROVED AS TO FORM:

Katherine L. Kenison
City Attorney



Transportation Improvement Board
Consultant Supplemental Agreement

Agency **City of Mattawa**

Project Number **C-E-862(001)-1**

Project Name **Riverview Avenue Improvements – Rebid**

Consulting Firm **Gray & Osborne, Inc.**

Supplement Phase **Supplement 1 for Construction Phase**

The City of Mattawa desires to supplement the agreement entered into with Gray & Osborne, Inc. and executed on February 16, 2023.

All provisions in the basic agreement remain in effect except as expressly modified by this supplement.

The changes to the agreement are described as follows:

Section II, **SCOPE OF WORK**, is hereby amended to include:

1. Provide project management to include management of engineering resources, risk management assessment, monitoring of Contractor's compliance with schedule, and assist City with TIB coordination during construction phase of project.
2. Assist in contract execution (Contractor and City), preconstruction conference (prepare agenda and meeting minutes), and issue formal Notice to Proceed.
3. Provide construction survey staking in compliance with the contract documents.
4. Provide support from office to include material submittal review, correspondence, review and processing of monthly pay estimates, teleconferences and other items to support Contractor inquiries and field activities.
5. Provide on-site inspection services to witness and document the Contractors compliance with contract requirements to include methods, equipment and materials. This scope assumes: part-time inspection, up to a maximum of 35 hours total, for 15 working days.
6. Prepare record drawings based on the Contractor's submittal of his drawings (including markups) and the inspector's markups. One original copy of the final record drawings will be provided to the City.
7. Assist the City in negotiation of change orders as may be applicable.
8. Provide Contractor with timely interpretation of contract document language as may be requested. Answer Contractor-sponsored requests for information (RFIs).
9. Assist the City in preparing project closeout paperwork in compliance with state law and TIB requirements.

Section IV, **TIME FOR BEGINNING AND COMPLETION**, is amended to change the Completion Date

SUPPLEMENTAL COMPLETION DATE December 31, 2024.

Section V, **PAYMENT**, shall be amended as follows as set forth in Exhibit A

MAXIMUM AMOUNT PAYABLE \$33,100.00



Transportation Improvement Board
Consultant Supplemental Agreement

If you concur with this supplement and agree to the changes as stated above, please sign and date in the appropriate spaces below.

Agency Signature	Date
Consultant Signature <i>Michael B. Johnson</i>	Date 5/9/24



Transportation Improvement Board
Consultant Supplemental Agreement

EXHIBIT A-1			
	Original Agreement	Supplement	Total
Direct Salary Cost	\$5,498	\$4,052	\$9,550
Overhead (including Salary Additives)	\$10,226	\$7,537	\$17,763
Fixed Fee	\$2,309	\$1,702	\$4,011
Reimbursables	\$467	\$1,309	\$1,776
Subconsultant Cost	\$0	\$0	\$0
Total	\$18,500	\$14,600	\$33,100



Transportation Improvement Board
Consultant Supplemental Agreement

EXHIBIT B-1

CONSULTANT FEE DETERMINATION SHEET – COST PLUS FIXED FEE

Prepared by Michael Meskimen, P.E., Gray & Osborne, Inc.					Date May 8, 2024
Project Riverview Avenue Improvements – Rebid (Construction Engineering)					
Direct Salary Cost (DSC)					
Classification	Man Hours		Rate		Cost
Principal-In-Charge	1	x	\$46 to \$75	=	\$58
Project Manager	8	x	\$42 to \$75	=	\$464
Project Engineer	30	x	\$38 to \$57	=	\$1,380
Field Inspector	35	x	\$30 to \$56	=	\$1,330
Professional Land Surveyor	1	x	\$38 to \$61	=	\$50
Survey Crew (2 Person)	14	x	\$55 to \$94	=	\$770
TOTAL DSC					\$4,052
OVERHEAD (OH Cost including Salary Additives)					
OH Rate x DSC or 186% x \$4,052					\$7,537
FIXED FEE (FF)					
FF Rate x DSC or 42% x \$4,052					\$1,702
REIMBURSABLES					
Misc. Expenses, Including mileage, per diem, reproductions, etc.					\$1,309
GRAND TOTAL					\$14,600

**AMENDMENT NO. 6
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Mattawa, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for On-Call Engineering Services dated (by Agency) July 20, 2023.

Well 2 Rehabilitation and Re-Equipping, Final Design and Construction Services

See attached Exhibits A and B for scope and fee. For a not-to-exceed cost of \$400,000 without written approval.

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

GRAY & OSBORNE, INC.

CITY OF MATTAWA

By: 
(Signature)

By: _____
(Signature)

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

Name: _____
(Print)

Date: 5/6/24

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A

SCOPE OF WORK

CITY OF MATTAWA WELL 2 REHABILITATION AND RE-EQUIPPING FINAL DESIGN AND CONSTRUCTION SERVICES

This scope of work presents the professional engineering design and construction services requested by the City of Mattawa for the re-equipping of the City's Well 2.

BACKGROUND

Well 2 has been out of service since failure of the well pump in 2018. Gray and Osborne and Aspect Consulting completed the well cleaning and rehabilitation of the well in 2023. The well predesign was completed and final design of the re-equipping was begun in early 2024. This scope of work is for completing final design and providing construction administration services.

SCOPE OF WORK

The project will include the following tasks:

Task 1 – Project Management

- A. This task will incorporate overall project management. The project management task also covers oversight of the project schedule and budget. This task also includes all the SEPA and coordination of the cultural resources documentation, as may be required.

Task 2 – Final Design

- A. This task consists of preparing the final design of all the facilities for re-equipping Well 2, as recommended in the predesign report. These facilities include the well pump, valves and piping, well building, chlorination system, electrical, and telemetry. The well building shall include all the necessary structure and features for re-equipping the well in addition to a stage area for park use.

Task 3 – Quality Assurance/Quality Control

- A. Oversee an In-house Quality Assurance/Quality Control (QA/QC) Meeting at the 60 Percent Design level. The meeting will include senior Project staff and design team members.
- B. Prepare and distribute meeting minutes from the QA/QC Meeting and ensure incorporation of relevant recommendations and suggestions into construction documents resulting from the meeting.

Task 4 – Construction Administration

Provide engineering construction services during construction of the project. The specific subtasks are as follows:

- A. Act as liaison between the City and the contractor through construction. The City's instructions to the contractor will be through the Engineer who will act on behalf of the City, as provided in the contract documents.
- B. Coordinate and conduct a preconstruction conference to establish administrative procedures and review schedule for the project. Prepare and distribute minutes of the preconstruction conference to all attendees.
- C. Coordinate and conduct an estimated ten onsite construction meetings with the contractor and the City. Prepare and distribute meeting minutes to all attendees.
- D. Review shop drawings and submittals for compliance with design intent and conformity to the contract documents.
- E. Review proposals from the contractor to substitute an "or equal" product for a specified product based on design and conformity to the contract documents.
- F. Prepare a monthly progress estimate recommending payment to the contractor based on the actual work performed. Review monthly progress payment requests as prepared by the contractor. For each monthly progress payment request, the field inspector will review the Contractor's record of quantities and completion percentages.
- G. Assist the City with requirements of the funding agency regarding the contractor and subcontractors.
- H. Estimate the cost impact of changes during the course of construction to be used in negotiation of contract change orders. Evaluate the impact of change orders on the construction schedule and recommend any appropriate time extensions.
- I. Represent the City in negotiations of change orders with the contractor. Prepare change orders for execution by the contractor subject to approval and authorization of the City.
- J. Prepare record drawings from field observations and information provided by the contractor.
- K. Provide notices of substantial completion and final acceptance of the construction. Obtain bonds, warranties, and record drawings from the

contractor. Prepare the "Certificate of Completion of Public Works Contract" forms and assist the City with release of the retainage percentage or bonds in lieu of retainage.

- L. Connetix Engineering, Inc. will provide programing, commissioning and startup services, including PLC programming and startup of the well control system and PLC and HMI programming for the treatment plant SCADA, as needed to integrate. Observe and assist the Contractor with commissioning of the electrical and process equipment.

Task 5 – Construction Observation

Provide full-time construction observation as needed of the Contractor's work to monitor conformance with the contract documents. The specific subtasks are as follows:

- A. Provide full-time construction observation (720 hours estimated), as needed.
- B. Prepare and maintain daily logs, lists of construction issues, weekly schedule reports, job site photos, and quantity measurements.
- C. Review the contractor's construction schedule. Monitor the Contractor's progress in relation to the construction schedule.
- D. Issue weekly reports to the City and contractor concerning the construction time consumed on the project.

CITY SUPPLIED SERVICES

The following will be provided by the City:

- Payment for all required permits, approvals, regulatory agency reviews, and bid advertisements.
- Timely review and comment on plans, specifications and construction cost estimate.

SERVICES NOT INCLUDED

The following services are not included in this contract. If desired by the City, they will be added under a future agreement.

- Survey work related to boundary surveys, easements, or rights of way.
- Design work related to the distribution system. This scope of work assumes that the existing distribution system piping in the area of the well is adequate.

- SEPA/NEPA Documentation.
- Cultural Resources (not expected to be required).

PROJECT BUDGET

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

EXHIBIT B
ENGINEERING SERVICES
SCOPE AND ESTIMATED COST

City of Mattawa - Well 2 Re-Equipping Final Design and Construction Services

Tasks	Principal Hours	Project Manager Hours	Project Engineer Hours	Civil Engineer Hours	Structural Engineer Hours	Mechanical Engineer Hours	Field Inspector Hours	AutoCAD Technician Hours	Professional Land Surveyor Hours	Field Survey (Two Person) Hours
1 Project Management	40	80	48	40				100		
2 Final Design	12	80	120	160	48	40				
3 Quality Assurance/Quality Control	6	8	12	16	4	4			10	32
4 Construction Contract Administration	16	120	160	100	48	36				
5 Construction Observation		24	48				720			
Hour Estimate:	74	312	388	316	100	80	720	100	10	32
Fully Burdened Billing Rate Range:*	\$150 to \$245	\$140 to \$245	\$125 to \$185	\$115 to \$180	\$120 to \$220	\$125 to \$225	\$100 to \$173	\$65 to \$175	\$125 to \$200	\$180 to \$310
Estimated Fully Burdened Billing Rate:*	\$220	\$190	\$150	\$140	\$195	\$200	\$120	\$120	\$180	\$230
Fully Burdened Labor Cost:	\$16,280	\$59,280	\$58,200	\$44,240	\$19,500	\$16,000	\$86,400	\$12,000	\$1,800	\$7,360

Total Fully Burdened Labor Cost: \$ 321,060
Direct Non-Salary Cost:
Mileage & Expenses (Mileage @ current IRS rate): \$ 14,590
Subconsultants:
Connetix Engineering \$ 58,500
Subconsultant Overhead (10%): \$ 5,850
TOTAL ESTIMATED COST: \$ 400,000

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


**AMENDMENT NO. 7
TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES**

THIS AMENDMENT, by and between the City of Mattawa, Washington, hereinafter referred to as the Agency, and Gray & Osborne, Inc., hereinafter referred to as the Engineer, hereby modifies the contract for On-Call Engineering Services dated (by Agency) July 20, 2023.

CDS Funding Compliance Assistance

See attached Exhibits A and B for scope and fee. For a not-to-exceed cost of \$7,780 without written approval.

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

GRAY & OSBORNE, INC.
By: 
(Signature)

CITY OF MATTAWA
By: _____
(Signature)

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

Name: _____
(Print)

Date: 5/7/24

Date: _____

"Equal Opportunity/Affirmative Action Employer"

EXHIBIT A

SCOPE OF WORK

CITY OF MATTAWA CDS FUNDING COMPLIANCE ASSISTANCE

This Scope of Work presents the professional engineering services to provide assistance with EPA contracting requirements. Contracting for Congressionally Directed Spending (CDS) funding is administered through the Environmental Protection Agency (EPA) and requires extensive documentation and data entry to comply.

SCOPE OF WORK

The project will include the following elements:

Task 1 – Project Management

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

Task 2 – Grants.gov Sign Up and Assistance

Provide assistance with signing up for Grants.gov and establishing a “workspace” according to the contract agreement. Assist the City if further documentation is needed to enter into the system.

Task 3 – Submission of Required Documents to Grants.gov and EPA

Complete and submit required documents to Grants.gov including the application for Federal Assistance (SF-424), Budget Information form (SF-424A), Pre-award Compliance Review Report (EPA 4700-4), Key Contacts Form, Project Narrative, EPA lobbying form (6600-06), EPA Procurement Checklist, SEPA and or NEPA compliance forms (not environmental reviews), Cost Share Waiver, and other documents as required.

DELIVERABLES

The following deliverables shall be provided to the City, as noted below, for review and approval:

- Completed Grants.gov application materials for submission by the City.
- Cost Share Waiver documentation (if required).

CITY SUPPLIED SERVICES

The following will be supplied by the City:

- Budget information.
- Review and signatures on all documents as required.

SERVICES NOT INCLUDED

The services below are not included in this scope of work. If these services are desired by the City they will be provided under a supplemental scope of work.

- NEPA Review if required by EPA.
- Cultural resources review.
- Design, construction administration, or survey services.

BUDGET

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

EXHIBIT B

ENGINEERING SERVICES SCOPE AND ESTIMATED COST

City of Mattawa - CDS Funding Compliance Assistance

Tasks	Project Manager Hours	Engineer-In- Training Hours	Environmental Specialist Hours
1 Project Management	2		
2 Grants.gov Sign Up and Assistance			4
3 Submission of Required Documents to Grants.gov and EPA		8	40
Hour Estimate:	2	8	44
Fully Burdened Billing Rate Range:*	\$140 to \$245	\$100 to \$180	\$95 to \$170
Estimated Fully Burdened Billing Rate:*	\$210	\$150	\$140
Fully Burdened Labor Cost:	\$420	\$1,200	\$6,160

Total Fully Burdened Labor Cost: \$ 7,780

TOTAL ESTIMATED COST: **\$ 7,780**

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

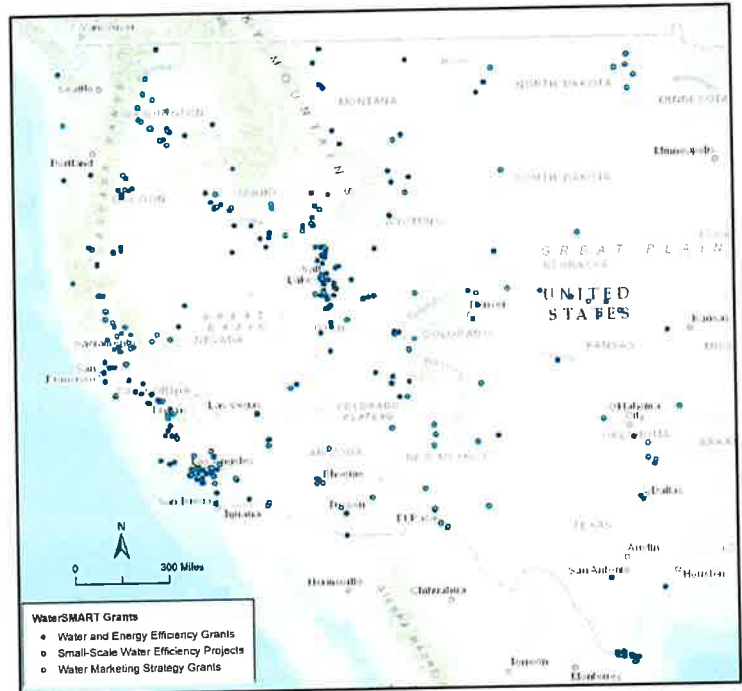


WaterSMART Grants

Through WaterSMART Grants, the Bureau of Reclamation (Reclamation) provides financial assistance to water managers for projects that seek to conserve and use water more efficiently, implement renewable energy, investigate and develop water marketing strategies, mitigate conflict risk in areas at a high risk of future water conflict, and accomplish other benefits that contribute to sustainability in the western United States. Cost-shared projects that can be completed within two or three years are selected annually through a competitive process.

Three categories of WaterSMART Grants are offered through separate funding opportunities: Water and Energy Efficiency Grants; Small-Scale Water Efficiency Projects; and Water Marketing Strategy Grants.

Eligible applicants for all WaterSMART Grants funding opportunities include states; tribes; irrigation districts; water districts; state, regional, or local authorities, whose members include one or more organization with water or power delivery authority; other organizations with water or power delivery authority; and nonprofit conservation organizations that are acting in partnership with and with the agreement of an entity previously described. To be eligible, applicants must be located in the Western United States or U.S. Territories. Entities located in Alaska and Hawaii are also eligible to apply.



Water and Energy Efficiency Grants

Water and Energy Efficiency Grants, the primary category of funding under WaterSMART Grants, focuses on projects that result in quantifiable and sustained water savings, including canal lining and piping projects, municipal metering projects, and Supervisory Control and Data Acquisition (SCADA) and automation projects. Criteria also place a priority on projects that support broader sustainability benefits, including addressing the impacts of climate change, enhancing drought resiliency, and projects that will complement on-farm irrigation improvements, including those that may be eligible for Natural Resource Conservation Service funding.

Applicants may request federal funding: (I) up to \$500,000 for projects to be completed within two years, (II) up to \$2 million for projects to be completed within three years; and (III) up to \$5 million for projects to be completed within three years, with a non-Federal cost share of 50% or more of the total project cost.

Small-Scale Water Efficiency Projects

Reclamation also provides funding for small-scale on-the-ground water management projects that conserve, better manage, or otherwise increase efficient use of water supplies. Projects supported by an existing water management and conservation plan, System Optimization Review, or other planning effort led by the applicant are prioritized. Example projects include, but are not limited to:

- Canal Lining/Piping.
- Municipal Metering.
- Irrigation Flow Measurement.
- Supervisory Control and Data Acquisition (SCADA) and Automation.
- Landscape irrigation Measures.
- High-Efficiency Indoor Appliances and Fixtures
- Commercial Cooling Systems

Applicants for Small-Scale projects may request up to \$100,000 in Federal funding, with a non-Federal cost-share of 50% or more of total project costs, for projects with total project costs no more than \$225,000. This funding opportunity includes simplified criteria and a streamlined application to ensure the process works for smaller entities.

Water Marketing Strategy Grants

Reclamation is also offering financial assistance for the development of water marketing strategies to facilitate water markets as a tool for helping willing buyers and sellers meet water demands efficiently in times of shortage and prevent water conflicts. Water managers can conduct planning activities to establish or expand water markets in compliance with state laws. Reclamation seeks to support collaborative planning efforts that use the establishment of water markets to proactively address water supply shortages and increase water management flexibility in the longer term.

Funding awarded under Water Marketing Strategy Grants can be used for outreach and partnership building, planning activities (e.g., hydrologic, economic, legal and other types of analysis), pilot activities, and the development of a “water marketing strategy” document. A water marketing strategy document is a written framework for the implementation of water marketing activities. Applications are evaluated against evaluation criteria which prioritize projects that are collaborative, well-supported by stakeholders, and which are likely to provide solutions to identified water management issues.

Program funding is allocated through a competitive process. Applicants for Water Marketing Strategy Grants may request federal funding up to \$400,000 for projects to be completed within three years with a non-Federal cost share of 50% or more of the total project cost.

For more information: Please visit www.usbr.gov/watersmart/grants.html or contact Josh German, at 303-445-2839 or jgerman@usbr.gov.

For more information on selected projects, visit the WaterSMART Data Visualization Tool at <http://www.usbr.gov/watersmart>.



CITY OF MATTAWA

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

May 16, 2024

RE: Support for Grant County WaterSMART Water Strategy Grant

Dear U.S. Bureau of Reclamation,

The purpose of this letter is to express the City of Mattawa's support of Grant County's (the County) WaterSMART Water Strategy Grant application, which seeks to evaluate and develop a focused water strategy within Grant County. The City of Mattawa sees the County's development of a water strategy plan as a proactive opportunity to make steps towards reliable access to water supply in a region of diminishing water resources and significant economic growth potential.

Grant County is an economic powerhouse in Washington state and the nation -- responsible for a combined agricultural and food processing industry annual valuation of \$1.5+ Billion. The County benefits from Reclamation's Columbia Basin Project (CBP), which is the primary source for irrigation supply in the region, but not a reliable option to serve forecasted residential and industrial growth. Other than CBP water, the County's water supply options are limited by lack of physical supply due to regional declining groundwater areas and a heavily regulated permitting environment. The limited water supply has led to moratoriums on development within the County and inability for viable and economically beneficial projects to be realized.

The WaterSMART Water Strategy Grant would allow the County to make progress towards establishing a water market. Under the grant, the County will develop a water strategy plan in collaboration with local and regional stakeholders, working to understand water supply opportunities, limitations, and needs. The County will also perform outreach to increase public understanding of water supply issues in the County and gauge public interest.

Even now, opportunities for development and economic growth within the County are being hindered due to limited legal and physical water availability. Establishing a County water market strategy is key to continuing growth within the County, and balancing growth with ecological benefits through key partnerships.

We encourage Reclamation's support and approval of this proposal.

Sincerely,

Maria Celaya
Mayor
City of Mattawa
Mayor