
AGENDA
OMAK CITY COUNCIL MEETING
April 1, 2019 – 7:00 PM



A. CALL TO ORDER

B. FLAG SALUTE

C. CITIZEN COMMENTS

D. CORRESPONDENCE AND MAYOR'S REPORT

E. CONSENT AGENDA:

1. Approval of minutes from March 18, 2019
2. Approval of Claims & Payroll

F. NEW BUSINESS:

1. Presentation – Public Safety Emergency Communications - Mike Worden
2. Meadow Point – Accept Plan Development – Kurt Danison 
3. Res. 32-2019 - Approve PW Contract – Overland Fence – Fire Dept Training Facility 
4. Res. 33-2019 – Approve Supplement No. 2 – Local Agency Agreement – WSDOT 
5. Res. 34-2019 – Approve PW Contract – Correct Equipment – Eastside Chlorine System 
6. Res. 35-2019 – Approve Public Works Contract – Speer Taps – Water Valve Replacement 
7. Request for Fireworks Permit – J&M Liquidations LLC 

OTHER BUSINESS:

1. Council Committee Reports
2. Staff Reports

 **Action by City Council**



Public Safety Emergency Communications

Infrastructure Improvement Initiative

Mike Worden
Chief, Communications
Okanogan County Sheriff's Office
509-422-7204



Objective: Gain Cooperative Support

- Seek support from the City of Omak
- Discuss existing hazards in the current emergency communications environment
- Outline proposed emergency communications system upgrade design and benefits
- Outline initiative to accomplish system upgrades through sales tax revenue



Letters of Support

- EMS Council Okanogan North Douglas County
- Mid-Valley Hospital
- Okanogan Fire District 3
- Aero Methow Rescue Service
- Okanogan County Sheriff & Board of County Commissioners



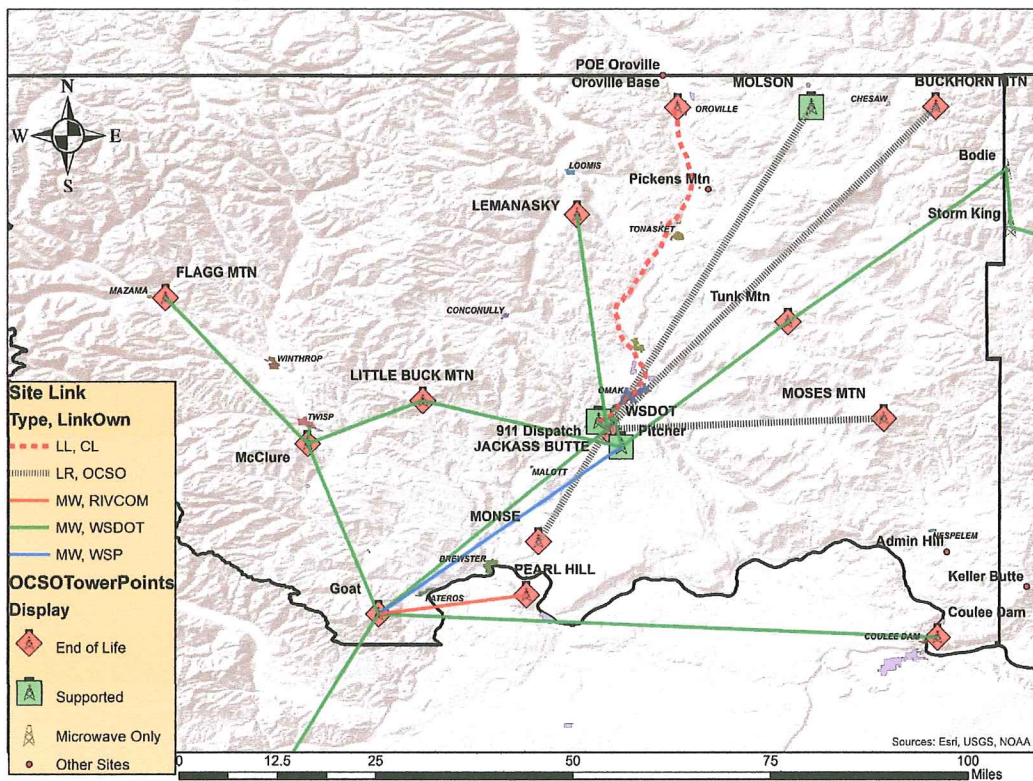
Work Committee

- Chris Branch, Okanogan County Commissioner
- Mike Worden, Okanogan County Dispatch
- Cody Acord, Fire Chief District 6
- Misty Ruiz, Clerk City of Brewster
- Wayne Walker, LifeLine EMS
- Todd Hill, Police Chief City of Oroville

Task: Evaluate the issues/problem, What solutions available, Identify best solution, initial plan for implementation.



Existing Communications Infrastructure and Status



3/28/2019



Infrastructure at End of Life

- **Dated infrastructure requires replacement**
 - Repeater radios: 12 of 15 sites are at end of life (out of production since 2011)
 - Base stations (relay to repeaters): end of production March 2019, end of life 2021
- End of Life = no expectation for reliability, limited and diminishing ability to replace or repair



Infrastructure Shortcomings – Central Valley

- Currently 2 talk channels in central Okanogan Valley (Fire Dist 3, Sheriff Mid-Valley)
- Police users cannot hear other users if more than 2-5 miles apart
 - Colliding radio traffic, unable to hear other users out-of-range on same channel
 - Users unaware if channel is busy
 - Missed calls for help (Recent Events)
 - Missed calls with updated information (Recent Events)
- Omak Fire / Fire District 3 channel shared with Methow and North Co. fire agencies.
 - Methow Valley's Fire Dist 6 primary dispatch channel interferes with Omak Fire operations. Missed calls for help, updates, commands.
 - North County Fire Repeater directly interferes with Omak Fire operations
 - Missed calls for help, updates, commands (recent events)
 - Colliding/interfering radio traffic from multiple sources



Infrastructure Shortcomings – Central Valley

(Continued)

- EMS tone-out limited to Sheriff Mid-Valley channel
 - During high risk police events EMS tones on Mid-Valley (Recent Events)
 - EMS traffic gets moved to Fire Channel after the tone-out, impacting fire ops
- North, South, East and West areas of county have the same challenges
- Agency Liability?



Proposed Design

- Implement 4 channel, simulcast, public safety radio system
 - **Capacity:** Law channel, Fire channel, EMS channel, EM/Public Works Channel
 - Capacity to accommodate Event traffic AND continuing daily traffic
 - **Efficiency & Effectiveness:** Multiple repeater sites in a zone broadcast simultaneously, all of the zone hears traffic
 - Uses existing repeater sites, with additional sites needed to improve coverage.
 - Increased redundancy
 - **Managed Liability**
 - No missed calls for assistance, situation updates, command & control
 - Eliminate / reduce colliding traffic: Users hear & know when channel is busy
 - More User to User direct communication, less traffic relayed through dispatch



Governance

Established through Advisory Committee

- **Make Recommendations to the Sheriff/County for dispatch and radio infrastructure planning & operations.**
 - What are the needs of Law, Fire, EMS agencies today and future.
 - Strategic planning to meet agency needs
 - Repeated tactical channels, data, video, encryption, recording, specialty call taking.
- **Proposed/Draft Advisory Committee Membership:**
 - Cities: (1) Mayor/Councilman
 - County: (1) County Commissioner
 - Law Enforcement: (1) Police Chief/Sheriff appointment
 - Fire Protection: (1) Fire Chief's Association appointment
 - EMS Providers: (1) EMS Council appointment



Funding and Priorities

- Emergency Communications sales tax revenue for \$5 million Communication Improvement project (proposed)
 - .2% Sales Tax Increase (pending Legislative approval ESSB 5272)
- Create dedicated 161 Fund for Emergency Communications and Facilities.
 - Ensure Emergency Communications sales tax revenue is used as intended in coordination with the advisory committee
 - Priority 1 – Improve Communications Infrastructure Capacity & Efficiency
 - Priority 2 – Offset Operational Costs
 - Priority 3 – Replacement set aside
 - Priority 4 – Dispatch facility planning

Timeline	2019	2020	2021	2022	2023	2035
Infrastructure	Establish Advisory Committee	Finalize System Specs / Design / Bid / Contracts	Frequency Coordination	Start System Build	Complete System Build	Refresh due, Existing system paid off 2031.
Sales Tax Revenue .2% (1.71% 10 yr Avg)	November Vote	Approx \$1.0M	\$1.41M (1.71% annual growth)	\$1.44M (1.71% annual growth)	\$1.46M (1.71% annual growth)	\$1.79M (Annual Revenue)
Financing Cost – (\$5M over 10yrs @5%)			\$636K	\$636K	\$636K	2032-2035 \$1.68M (Rev remain after ops+\$100k)
Dispatch Operational Expense	\$885K (Operations + Emergency Replacement costs)	\$825K	\$949K (3% growth) + \$100K fund build	\$975K (3% growth) + \$100K fund build	\$1.0M (3% growth) + \$100K fund build	\$1.39M (3% growth) + \$100K fund build
Volume Billing (% of volume, last 3 yrs)	Current Per Capita Formula (Omak \$102K)	Current Per Capita Formula (Omak \$94K)	\$169K (Omak \$34,665)	\$170K (Omak \$34,870)	\$171K (Omak \$35,076)	Last billing 2031 (Omak \$40,819)
Replacement Fund for 2035 (\$5M project + 30%=\$6.5M)		Approx \$1.0M	\$1.1M	\$1.2M	\$1.3M	\$2.5M (100K annually) + \$1.68M= \$4.18M Fund Balance
Variables & Notes	-Population growth, Telephone & CAD call volume growth. -Within next 5 years additional dispatch FTE for peak hours. -Within 5 years additional radio tech required. -Grant Opportunities – Match Funds			- Fund Balance provide for hardware refresh w/o additional agency funds. - 2035: Microwave age 27 (\$467K) & 16-18 yrs old (\$460K). - Dispatch Facility Planning,		
3/28/2019				14		



Emergency Communications Sales Tax Benefit

City of Omak Example

- Improved services and safety to the citizens, visitors and first responders
 - Omak Fire/Fire Dist 3 frequency freed of interference from other areas
 - Omak PD & Deputies hear each other and better heard by CTPD, WSP, WDFW
- Improved interoperability and coordination between agencies
- Improved planning mechanisms to meet agency needs
 - Current hardware refresh and improvements
 - Planning for the next hardware refresh in 10-15 years, w/o financing
 - Planning for Dispatch facility and capacities
- 2021 – Approximate \$57,000 Cost reduction to City of Omak



Without Emergency Comm's Sales Tax

- No operational improvements without budgetary increases/transferred costs
- No reduction in risk to citizens, visitors, first responders, liability exposure
- Increased cost to City of Omak and other user agencies
 - Approximate minimal Increase to City of Omak: from \$92,000 to ~\$180,000
- County obligated to implement financial planning processes to ensure first responder agencies have appropriate communications systems to safely carry out their mission
- The county intends to implement reasonable, fair and equitable financial plan & system improvements to ensure the county meets its operational and statutory obligations



Closing

- **Current Infrastructure needs investment and improvements**
- **Emergency Communications Sales tax benefits the City of Omak and all agencies in the county**
- **Request support for the County's effort to achieve financial and operational sustainability with a letter of support for placing the Emergency Communications sales tax on the November 2019 ballot**



Public Safety Emergency Communications

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Mike Worden
Chief, Communications
Okanogan County Sheriff's Office
509-422-7204



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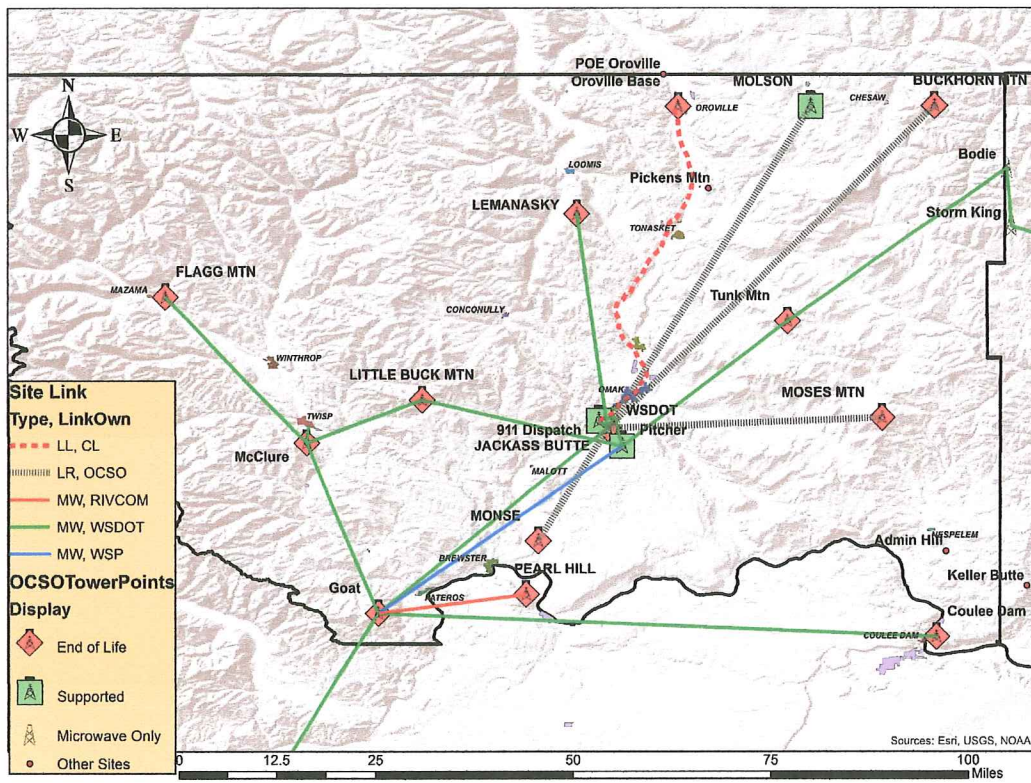
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MEMORANDUM

TO: Cindy Gagne, Mayor
Omak City Council

FROM: Kevin Bowling, Omak Fire Chief

DATE: March 19, 2019

SUBJECT: Resolution No. 32-2019 Approving a Public Works Contract with Overland Fence & Construction, LLC. for the Fire Department Training Facility Fencing Project.

The attached Resolution 32-2019, A Resolution of the Omak City Council Approving a Public Works Contract with Overland Fence & Construction, LLC for the Fire Department Training Facility Fencing Project, is forwarded for your consideration.

The Fire Department Training Facility is not currently protected by fencing to deter trespassing and vandalism. Fencing was approved to be completed in the 2019 City of Omak budget.

This Public Works Project has an estimated completion cost of \$17,853.00.

The competitive bid process is not required due to the total amount of the project which includes labor and materials is less than sixty-five thousand dollars per RCW 35.23.352.

A bid was requested from three fencing contractors with Overland Fence & Construction, LLC providing the low bid.

I support this Resolution and request Council approval.

RESOLUTION NO. 32-2019

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PUBLIC WORKS CONTRACT WITH OVERLAND FENCE & CONSTRUCTION, LLC FOR THE FIRE DEPARTMENT TRAINING FACILITY FENCING PROJECT

WHEREAS, there is a need to construct a fence around the Fire Department Training Facility to deter trespassing and vandalism; and

WHEREAS, proposals were sought in accordance with RCW 35.23.352; and

WHEREAS, three proposals were received and evaluated by the Fire Chief; and

WHEREAS, the lowest cost proposal was received from Overland Fence & Construction, LLC; and

WHEREAS, the Fire Chief has recommended the award of the contract to Overland Fence and Construction, LLC.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OMAK, that the Public Works Contract for the Fire Department Training Facility Fencing Project between the City of Omak and Overland Fence & Construction, LLC. a copy of which is attached hereto as "Exhibit A", is approved. The Mayor is authorized and directed to execute all necessary contract documents.

PASSED AND APPROVED this _____ day of _____, 2019

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D Howe, City Attorney

EXHIBIT A

PUBLIC WORKS CONTRACT

THIS AGREEMENT made and entered into between the City of Omak, State of Washington, acting under and by virtue of Title 35 R.C.W. as amended, hereinafter referred to as "The City," and

Overland Fence & Construction, LLC
93 Warren Road, Tonasket, WA 98855

for its heirs, executors, administrators, successors and assigns, hereinafter referred to as "The Contractor,"

WITNESSETH:

That in consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the parties hereto covenant and agree as follows:

1. The Contractor shall do all work and furnish all labor, tools, and equipment necessary to install and complete the following for the City of Omak, Washington:

Fire Department Training Facility Fencing Project
\$17,853.00

in accordance with the most recent and approved International Building Code, the recommended manufacturers installation, and as described in the attached Scope of Work.

The Contractor shall provide and bear the expense of all, labor, equipment, tools, and work of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in these contract documents.

2. The City of Omak hereby promises and agrees with the Contractor to employ, and does employ the Contractor to do and cause to be done the above described work and to complete and finish the same in accordance with the attached scope of work and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached scope of work the schedule of unit or itemized prices at the time and in the manner and upon the conditions provided for in this contract.
3. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
4. It is further provided that no liability shall attach to the City by reason of entering into this contract, except as expressly provided herein.
5. The Contractor hereby certifies by execution of this contract that he/she is registered or licensed as may be required by the laws of the State of Washington, Chapter 18.27 R.C.W.
6. The Contractor hereby agrees to allow the City to retain ten percent (10%) of the contract amount for a period of 30 days from the date of completion of the project in lieu of posting a payment and performance bond as provided in Chapter 39.08.010 RCW.
7. Amounts exceeding the estimated proposal of \$17,853.00 and the scope changes must be approved by the Omak Fire Chief.
8. The Contractor will provide proof of all required licenses and permits to the City prior to receiving a notice to proceed by the Omak Fire Chief. The Contractor will be required to pay prevailing wages, submit a "Statement of Intent to Pay Prevailing Wages" to the Department of Labor and Industries, and upon completion of the project, must file an "Affidavit of Wages Paid" as well. An approved "Affidavit of Wages Paid" must be provided before final payment is issued.

IN WITNESS, WHEREOF, the said Contractor has executed this instrument on the day and year wrote below, and the City of Omak has caused this instrument to be executed by its Mayor as authorized by the City Council, duly attested by its Clerk, and the seal of said City hereunto affixed on the day and year last written below.

Executed by the Contractor this _____ day of _____, 2019

CONTRACTOR: _____

By: _____
Signature Title

PRINTED NAME: _____

ADDRESS: _____

City State Zip

PHONE: _____

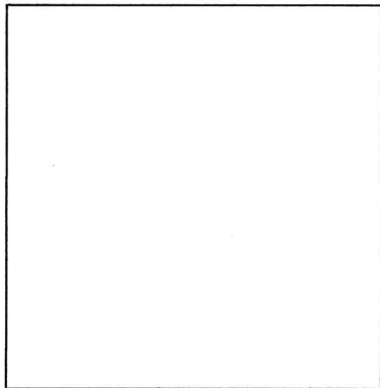
FAX Number: _____

State of Washington Contractor's License Number: _____

Federal Tax I.D. Number: _____ UBI Number. _____

Executed this _____ day of _____, 2019

CITY OF OMAK



Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

OMAK FIRE DEPARTMENT TRAINING FACILITY FENCE PROJECT

SCOPE OF WORK

March 18, 2019

The Omak Fire Department will be implementing a Public Works Project in accordance with RCW 35.23.352, requiring no competitive bids for projects requiring two crafts and under \$65,000.00. This project will require 840 feet of 6-foot high chain link with barbed wire, 9-gauge fabric, line post CQ20 2 3/8 inch, terminal post DQ40 2 7/8 inch. One 20 foot wide double drive gate.

The Omak Fire Department requires the service of a licensed contractor for the project to provide and install fencing in accordance with the current edition of the International Building Code.

Materials and Labor: \$16,500.00 See attached estimate from Overland Fence & Construction.

Tax: \$1,353.00 (8.2%)

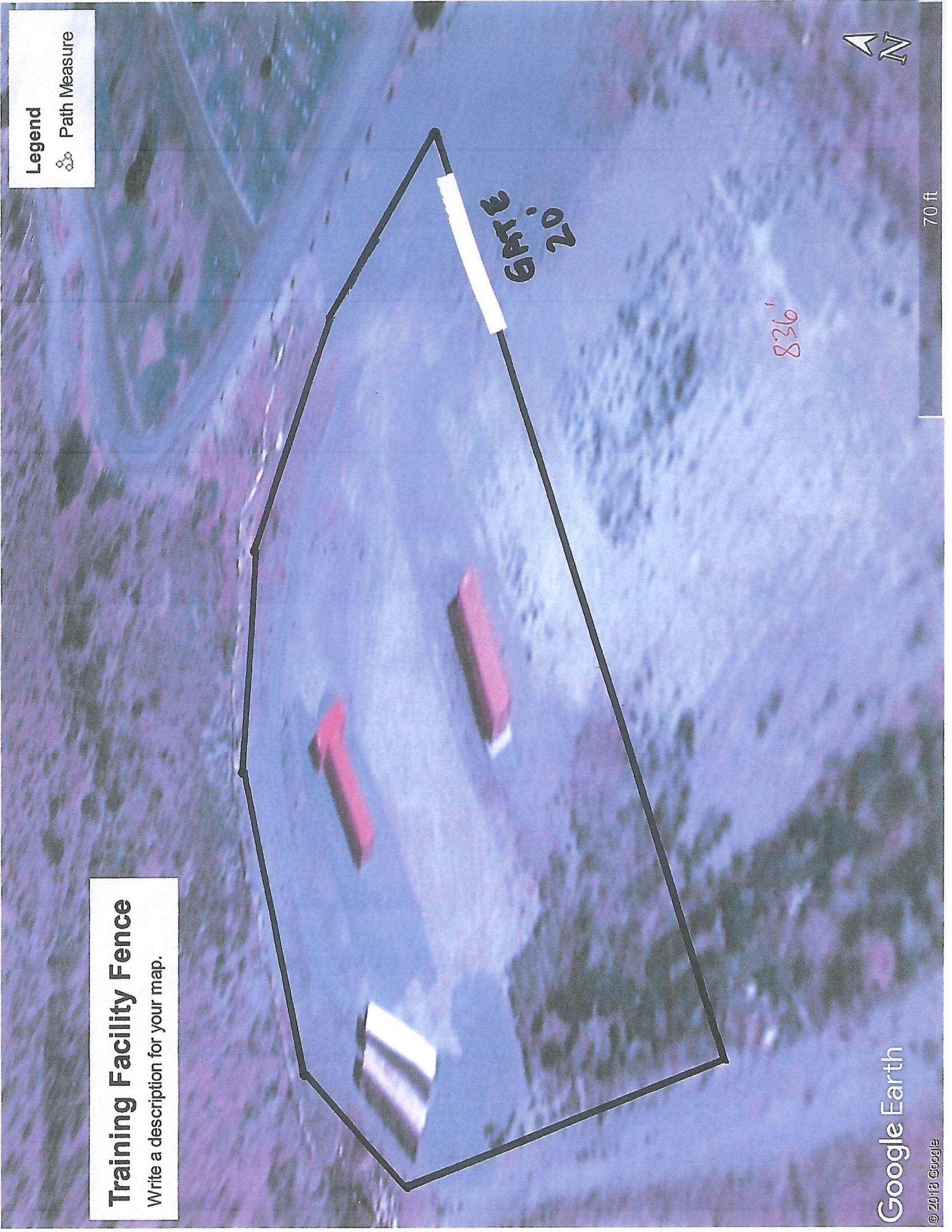
Total: \$17,853.00

Legend

 Path Measure

Training Facility Fence

Write a description for your map.



Overland Fence & Construction, LLC

93 Warren Rd
Tonasket, WA 98855

Estimate

Date	Estimate #
3/5/2019	615

Name / Address
Omak Fire Dept Kevin Bowling

			Project
Description	Qty	Rate	Total
840' of 6' high chain link fence with barbed wire, 9 gauge fabric, line posts CQ20 2 3/8", terminal posts DQ40 2 7/8. 1 - 20' wide double drive gate.		16,500.00	16,500.00T
		Subtotal	\$16,500.00
		Sales Tax (8.2%)	\$1,353.00
		Total	\$17,853.00

Phone #
509-486-2038

E-mail
k.buchert@overlandfence.com

JRT INC.

747 EASTMONT
E. WENATCHEE WA 98802
CELL-668-1142

ESTIMATE

DATE ORDER NO.
3/12/2019 55947

NAME / ADDRESS

phone/address

omak fire dept

DESCRIPTION	QTY	COST	TOTAL
6'CHAIN LINK 9 ga	850	5.894	5,009.90T
RAIL (TOP)1 5/8	920	1.736	1,597.12T
POST 2 3/8 X 10 SCH.20	81	26.36198	2,135.32T
PO 27/8 X 9 SCH 40	8	48.61125	388.89T
SC 40 11' X 2 7/8	2	219.735	439.47T
TEN. BAND 2 3/8	64	1.60	102.40T
BR.BAND 2 3/8	32	1.40	44.80T
BARB ARM 1 7/8 X 1 5/8	81	6.59062	533.84T
BARB WIRE 4 PT	3	180.00	540.00T
1 5/8 SLEEVE	30	2.25	67.50T
RAIL END 2 3/8 P.S.	36	2.88	103.68T
CAP 2 3/8 P S	8	3.60	28.80T
TEN BAR 70" 3/4	6	6.30	37.80T
7 GA COIL TEN. WIRE	3	195.18	585.54T
GATE DBL DRIVE 20' X 6' 1 7/8 fw	1	1,120.00	1,120.00T
6 1/2 9GA WIRE TIES	1,000	0.09169	91.69T
CONCRETE (YARD)	4	140.00	560.00T
CHAIN LINK LABOR.		8,000.00	8,000.00T
SALES TAX (SHIP TO: DOUGLAS CO PTBA-0909)		8.20%	1,753.71

TOTAL

\$23,140.46

SIGNATURE _____

A & E Fencing EFENCEFW833DM

PO Box 5040, Wenatchee, WA 98807

PH 509-669-1616 Fax 509-888-2025

Email: aefencingwenatchee@gmail.com

Submitted To: Kevin- Omak Fire Dept. Phone: _____

Location Address: _____

All posts are cemented appx. 2' in the ground

Footage/Height/Material Description: Install 840' of 6' high galvanized chain link with 3 strand barb wire using 1-5/8" DQ top rail, 2-3/8" CQ20 Line posts, 2-7/8" end posts, 4" DQ gate posts with 9 gauge wire.

We hereby propose to furnish material & labor in accordance with the above specifications. Locating (**private lines**), clearing and staking the fence and/or property line is the sole responsibility of the purchaser. **We are obligated by law to call in locate (811) for public utilities.** Any work or materials delivered or installed in addition to that proposed herein shall be subject to an additional charge and will be charged at the current rate. The parties agrees that A & E Fencing reserves the right to repossess any of the materials installed in the total sum of: \$ 24,238.48 if balance remains unpaid. All material shall be installed in accordance with manufactures installation instructions. One year manufactures defect warranty on all material. Installation carries a 1 year, limited warranty on workmanship and is provided by A & E Fencing. Acts of God/Nature, abuse and neglect are not covered.

There are NO returns, refunds on any material, parts or labor. Exchanges on material **IF** approved by the manufacturer, no exceptions.

Customer agrees to hold A & E Fencing harmless for all broken or damaged personal irrigation/sprinkler pipes, septic, drain fields or any other private lines that they have not marked **PRIOR** to digging. There will be a \$40.00 repair fee for broken sprinkler lines not marked. Customer further agrees to have fence line cleared prior to installation date. **A & E Fence will not remove existing fence unless price is quoted and agreed upon.** We **do not** pull plugs of old fencing, old posts are cut off at ground level. Additional charge may apply if work needs to be rescheduled due to the customer not being ready by the agreed upon set date. If we are reinstalling customer's existing material or using customer supplied material, we provide NO guarantee/warranty or imply the visual quality of the material. Bends, bulges, and imperfections will often be more noticeable once the material is moved and reinstalled.

(Hard Dig/Rock Clause)

If the rental of a jackhammer becomes a necessity due to extremely large rocks or boulders and the fence line cannot be changed, an additional charge of 60.00 per hole that requires the extra work may apply. (This is rare in most cases) We shall discuss this and show the customer the necessity of a jack hammer.

Customer agrees to a 50% down payment on contract signing and remaining balance paid upon completion of job. No job shall be scheduled on our calendar without signed contract and down payment.

By signing this contract you are stating that you understand its context and agree to the terms.

Authorized by: _____ Printed Name _____ Date _____

Materials:	14,911.55
Labor:	7,490.00
Sales Tax	<u>1,836.93</u>
Total	24,238.48

MEMORANDUM

To: Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: April 1st, 2019

Subject: Resolution No.33-2019 Approving Supplement No.2 to the LAG Agreement.

The Attached Resolution: **33-2019, A RESOLUTION APPROVING SUPPLEMENT NO.2 TO THE LOCAL AGENCY AGREEMENT BETWEEN THE CITY OF OMAK AND WASHINGTON STATE DEPARTMENT OF TRANSPORTATION FOR ENGH ROAD/SR215 IMPROVEMENTS ROW**, is forwarded for your consideration.

Supplement No.2 to the Local Agency Agreement for the Engh Road project revises the allocation and obligation of Federal funding for the ROW phase of the project. The City received a scope and fee for these services totaling \$37,500. Due to WSDOT contracting requirements, the City was required to have separate contracts for Gray & Osborne with its subconsultant, Epic Land Solutions to provide the majority of the services (\$31,500), and Terry Savage to provide additional required appraisal services (\$5,977).

During the review of Supplement No. 1, the City was advised by WSDOT to reduce the funds shown on 'Line g – Other Consultant' to be \$31,500. This would effectively require the City to pay for Mr. Savage's costs out of pocket with no reimbursement from the WSDOT grants funds. After subsequent discussion with WSDOT, it is agreed that Mr. Savage's costs are eligible for reimbursement. Supplement No. 2 reinstates these funds.

We are requesting approval of this resolution.

RESOLUTION NO. 33-2019

A RESOLUTION APPROVING SUPPLEMENT No. 2 TO THE LOCAL AGENCY AGREEMENT BETWEEN THE CITY OF OMAK AND WASHINGTON STATE DEPARTMENT OF TRANSPORTATION FOR ENGH ROAD/SR215 IMPROVEMENTS ROW

WHEREAS, Local Agency Agreement LA-8485 was authorized by Resolution 61-2014 for preliminary engineering and design of the Engh Road/SR215 (Riverside Dr.) Improvements; and

WHEREAS, Local Agency Agreement Supplement No. 1 to Local Agency Agreement No. LA-8485 provided for funding of the Right of Way (ROW) phase of the project; and

WHEREAS, WSDOT requires additional appraisal services in association with the ROW phase of the project, and the costs for those services are eligible for reimbursement from FHWA; and

WHEREAS, the attached Local Agency Agreement Supplement No. 2 to Local Agency Agreement No. LA-8485 reflects the revised allocation and obligation of Federal funding for the additional work in the ROW phase of this project.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Omak that the Local Agency Agreement Supplement No. 2, attached hereto as "Exhibit A", is approved. The Mayor is authorized to execute said agreement on behalf of the City.

INTRODUCED AND PASSED this _____ day of _____, 2019.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

EXHIBIT A



**Washington State
Department of Transportation**

Local Agency Agreement Supplement

Agency City of Omak		Supplement Number 2
Federal Aid Project Number STPUS-Z924(003)	Agreement Number LA-8485	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

The Local Agency requests to supplement the agreement entered into and executed on September 17, 2014
All provisions in the basic agreement remain in effect except as modified by this supplement.

The change to the agreement are as follows:

Project Description

Name Engh Road/SR 215 Intersection Improvements

Length 0.15 miles

Termini Approx. 250' West of River Road to Omache Drive

Description of Work No Change

Reason for Supplement

Obligate additional funds for Right of Way phase.

Are you claiming indirect cost rate? Yes No

Project Agreement End Date December 31, 2021

Does this change require additional Right of Way or Easements? Yes No Advertisement Date:

Type of Work	Estimate of Funding				
	(1) Previous Agreement/Suppl.	(2) Supplement	(3) Estimated Total Project Funds	(4) Estimated Agency Funds	(5) Estimated Federal Funds
PE 86.5 %					
a. Agency	2,500.00		2,500.00	337.00	2,163.00
b. Other - Consultant	112,500.00		112,500.00	15,187.00	97,313.00
Federal Aid Participation Ratio for PE			0.00		
c. Other					
d. State	10,000.00		10,000.00	1,350.00	8,650.00
e. Total PE Cost Estimate (a+b+c+d)	125,000.00	0.00	125,000.00	16,874.00	108,126.00
Right of Way 86.5 %					
f. Agency	166,596.00		166,596.00	22,490.00	144,106.00
g. Other Consultant(s)	31,500.00	5,977.00	37,477.00	5,059.00	32,418.00
Federal Aid Participation Ratio for RW			0.00		
h. Other					
i. State			0.00		
j. Total RW Cost Estimate (f+g+h+i)	198,096.00	5,977.00	204,073.00	27,549.00	176,524.00
Construction %			0.00		
k. Contract			0.00		
l. Other			0.00		
m. Other			0.00		
Federal Aid Participation Ratio for CN			0.00		
n. Other			0.00		
o. Agency			0.00		
p. State			0.00		
q. Total CN Cost Estimate (k+l+m+n+o+p)	0.00	0.00	0.00	0.00	0.00
r. Total Project Cost Estimate (e+j+q)	323,096.00	5,977.00	329,073.00	44,423.00	284,650.00

The Local Agency further stipulates that pursuant to said Title 23, regulations and policies and procedures, and as a condition to payment of the Federal funds obligated, it accepts and will comply with the applicable provisions.

Agency Official

Washington State Department of Transportation

By
Title Mayor

By
Director, Local Program
Date Executed

Agency City of Omak		Supplement Number 2
Federal Aid Project Number STPUS-Z924(003)	Agreement Number LA-8485	CFDA No. 20.205 (Catalog of Federal Domestic Assistance)

VI. Payment and Partial Reimbursement

The total cost of the project, including all review and engineering costs and other expenses of the State, is to be paid by the Agency and by the Federal Government. Federal funding shall be in accordance with the Federal Transportation Act, as amended, 2 CFR Part 200. The State shall not be ultimately responsible for any of the costs of the project. The Agency shall be ultimately responsible for all costs associated with the project which are not reimbursed by the Federal Government. Nothing in this agreement shall be construed as a promise by the State as to the amount or nature of federal participation in this project.

The Agency shall bill the state for federal aid project costs incurred in conformity with applicable federal and state laws. The agency shall minimize the time elapsed between receipt of federal aid funds and subsequent payment of incurred costs. Expenditures by the Local Agency for maintenance, general administration, supervision, and other overhead shall not be eligible for federal participation unless a current indirect cost plan has been prepared in accordance with the regulations outlined in 2 CFR Part 200 - Uniform Admin. Requirements, Cost Principles and Audit Requirements for Federal Awards, and retained for audit.

The State will pay for State incurred costs on the project. Following payment, the State shall bill the Federal Government for reimbursement of those costs eligible for federal participation to the extent that such costs are attributable and properly allocable to this project. The State shall bill the Agency for that portion of State costs which were not reimbursed by the Federal Government (see Section IX).

VII. Audit of Federal Consultant Contracts

The Agency, if services of a consultant are required, shall be responsible for audit of the consultant's records to determine eligible federal aid costs on the project. The report of said audit shall be in the Agency's files and made available to the State and the Federal Government.

An audit shall be conducted by the WSDOT Internal Audit Office in accordance with generally accepted governmental auditing standards as issued by the United States General Accounting Office by the Comptroller General of the United States; WSDOT Manual M 27-50, Consultant Authorization, Selection, and Agreement Administration; memoranda of understanding between WSDOT and FHWA; and 2 CFR Part 200.501 - Audit Requirements.

If upon audit it is found that overpayment or participation of federal money in ineligible items of cost has occurred, the Agency shall reimburse the State for the amount of such overpayment or excess participation.

IX. Payment of Billing

The Agency agrees that if payment or arrangement for payment of any of the State's billing relative to the project (e.g., State force work, project cancellation, overpayment, cost ineligible for federal participation, etc.) is not made to the State within 45 days after the Agency has been billed, the State shall effect reimbursement of the total sum due from the regular monthly fuel tax allotments to the Agency from the Motor Vehicle Fund. No additional Federal project funding will be approved until full payment is received unless otherwise directed by the Director, Local Programs.

Project Agreement End Date - This date is based on your projects Period of Performance (2 CFR Part 200.309).

Any costs incurred after the Project Agreement End Date are NOT eligible for federal reimbursement. All eligible costs incurred prior to the Project Agreement End Date must be submitted for reimbursement within 90 days after the Project Agreement End Date or they become ineligible for federal reimbursement.

VIII. Single Audit Act

The Agency, as a subrecipient of federal funds, shall adhere to the federal regulations outlined in 2 CFR Part 200.501 as well as all applicable federal and state statutes and regulations. A subrecipient who expends \$750,000 or more in federal awards from all sources during a given fiscal year shall have a single or program-specific audit performed for that year in accordance with the provisions of 2 CFR Part 200.501. Upon conclusion of the audit, the Agency shall be responsible for ensuring that a copy of the report is transmitted promptly to the State.

XVII. Assurances

Local Agencies receiving Federal funding from the USDOT or its operating administrations (i.e., Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration) are required to submit a written policy statement, signed by the Agency Executive and addressed to the State, documenting that all programs, activities and services will be conducted in compliance with Section 504 and the Americans with Disabilities Act (ADA).

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: April 1st, 2019

Subject: **Resolution No. 34-2019** Approving the Contract with Correct Equipment for the Eastside Chlorine System Replacement.

The Attached Resolution: **34-2019, A Resolution of the Omak City Council Approving a Contract with Correct Equipment for the Eastside Chlorine System Replacement**, is forwarded for your consideration.

The Water Department has requested the replacement of the Chlorine System at the Eastside Well. This is to replace the existing old Chlorine System with updated equipment and controls. The City's prominent equipment no longer has installers and or training on the systems and hard to find components.

Correct Equipment chlorination systems include installation and training along with upgrades in components and parts availability.

The Competitive bid process is not required (RCW 35.23.352) due to the total amount of the project.

Correct Equipment submitted a Bid/Quote to perform the installation and materials including training for the amount of \$9,879.74.

This project is funded in the 2019 budget.

I support this Resolution and recommend Council approval.

RESOLUTION NO. 34-2019

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A CONTRACT WITH
CORRECT EQUIPMENT FOR THE EASTSIDE CHLORINE SYSTEM
REPLACEMENT**

WHEREAS, the 2019 budget provides for the replacement of the Eastside Chlorine System; and

WHEREAS, the completed project is estimated at less than forty thousand dollars; and

WHEREAS, the competitive bid process is not required in accordance with RCW 35.23.352; and

WHEREAS, suppliers were sought to provide the needed materials, labor and expertise of this project; and

WHEREAS, the Public Works Director has recommended the award of the contract to Correct Equipment.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OMAK, that the contract for the Eastside Chlorine System Replacement be awarded to Correct Equipment, a copy attached hereto as Exhibit "A", of \$9,879.74. The Mayor is authorized and directed to execute and the Clerk is authorized to attest all necessary contract documents.

DATED this _____ day of _____, 2019.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

EXHIBIT A

PUBLIC WORKS CONTRACT

THIS AGREEMENT made and entered into between the City of Omak, State of Washington, acting under and by virtue of Title 35 R.C.W. as amended, hereinafter referred to as "The City," and

**Correct Equipment
2233 W Hatton Rd.
Othello, WA 99344**

for its heirs, executors, administrators, successors and assigns, hereinafter referred to as "The Contractor,"

WITNESSETH:

That in consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the parties hereto covenant and agree as follows:

1. The Contractor shall do all work and furnish all labor, tools, and equipment necessary to install and complete the following for the City of Omak, Washington:

Eastside Chlorine System Replacement
\$9,879.74

in accordance with the most recent and approved AWWA Standards, the recommended manufacturers installation, and as described in the attached Scope of Work.

The Contractor shall provide and bear the expense of all, labor, equipment, tools, and work of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in these contract documents.

2. The City of Omak hereby promises and agrees with the Contractor to employ, and does employ the Contractor to do and cause to be done the above described work and to complete and finish the same in accordance with the attached scope of work and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached scope of work the schedule of unit or itemized prices at the time and in the manner and upon the conditions provided for in this contract.
3. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
4. It is further provided that no liability shall attach to the City by reason of entering into this contract, except as expressly provided herein.
5. The Contractor hereby certifies by execution of this contract that he is registered or licensed as may be required by the laws of the State of Washington, Chapter 18.27 R.C.W.
6. The Contractor hereby agrees to allow the City to retain ten percent (10%) of the contract amount for a period of 30 days from the date of completion of the project in lieu of posting a payment and performance bond as provided in Chapter 39.08.010 RCW.
7. Amounts exceeding the estimated proposal of \$9,879.74 and the scope changes must be approved by the Public Works Director.
8. The applicant will provide proof of all required licenses and permits to the City prior to receiving a notice to proceed by the Omak P.W. Director. The contractor will be required to pay prevailing wages, submit a "Statement of Intent to Pay Prevailing Wages" to the Department of Labor and Industries, and upon completion of the project, must

file an "Affidavit of Wages Paid" as well. An approved "Affidavit of Wages Paid" must be provided before final payment is issued.

IN WITNESS, WHEREOF, the said Contractor has executed this instrument on the day and year wrote below, and the City of Omak has caused this instrument to be executed by its Mayor as authorized by the City Council, duly attested by its Clerk, and the seal of said City hereunto affixed on the day and year last written below.

Executed by the Contractor this 13 day of March, 2018

CONTRACTOR: Correct Equipment, Inc

By: [Signature] _____ Title Manager

PRINTED NAME: Crystal Hudson

ADDRESS: 14576 NE 95th St

Redmond, WA 98052

PHONE: 425-869-1233

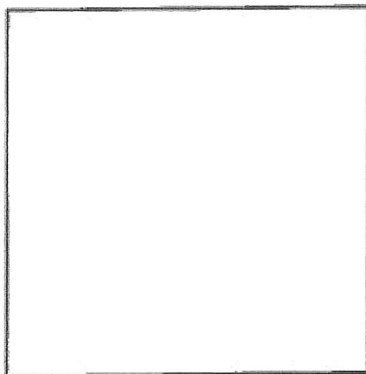
FAX Number: 425-869-1033

State of Washington Contractor's License Number: CORREEI920 DE

Federal Tax I.D. Number: 91-2027199 UBI Number. 602-008-492

Executed this _____ day of _____, 2019

CITY OF OMAK



Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

Eastside Chlorine System Replacement

SCOPE OF WORK

March 8, 2019

The Omak Public Works Department will be implementing a Public Works Project in accordance with RCW 35.23.352, requiring no competitive bids for projects requiring one craft and under \$40,000.

This project will require the following items and materials at a minimum;

2 Chlorine Regulators

1 Wall mounted auto adjusting feed rate with flow and bypass piping.

1 Ejector with nozzle.

1 wall mounted check valve.

Must include install setup and training included the removal of the existing system and include all parts and labor.

Materials and Labor: \$9,005.00 See attached: The Bid/Quote Form from Correct Equipment.

Est. Shipping \$126.00

Tax: \$748.75 (8.2%)

Total \$9,879.74



City of Omak
632 South Fir
Omak Wa 98841

January 10, 2019





Corey Wilder
water@omaakcity.com

Reference: Wells 1-4 Chlorine Gas Equipment

Corey

Here is the requested quote for Well 1-4 Chlorine Gas equipment
REV2 Removed Scales

Scope:

Quantity	Part #	Description	Price Each	Price Extended
(2)	SVR-100-CL2	900 Series Switchover Vacuum Regulator 100PPD max	\$1100.00	\$2200.00
				
(1)	WPOV-110,1,C,2A,1,1,1,1,2,1	Wall Panel Series 110 Omni-Valve for auto adjusting feed rate with flow, 1/2in Piping, Chlorine, 25PPD 6in, 120VAC, Flow Pacing, 6ft Power cord, 1/2in Bypass Piping	\$3,750.00	\$3,750.00
				
(1)	EJ-1000-N5	3/4in Ejector with Nozzle #5 for 60psi back pressure and at least 107psi Input at 7gpm	\$425.00	\$425.00
				
(1)	CVH-100	Wall mounted Check valve PVC bodies, HDPE ball, Viton O-rings.	\$130.00	\$130.00
				
(1)	CE-INSTA	Correct Equipment install setup and training includes removing of the existing system installing the new hydro system all installation parts, hard plumbing of the vacuum line from the Vacuum regulators Isolation valves to the inlet of the A Omni-Valve on, New tubing and installing of the Ejector with new valves and pressure gauges (diaphragm sealed 200PSI). Parts and labor	\$2500.00	\$2500.00

Note: total number of tubing fitting in the system (8) eight



Total System Replacement

(tax not included)

\$9,005.00

Shipping Estimate \$126

Terms & Conditions of Sale:

-Payment Terms: Net 30 Days

-This price is in effect for 60 days.

-Submittals, if required, will be provided 2 weeks after receipt of all technical data at Correct Equipment.

-Delivery will be made in approximately 5-6 weeks after receipt of order and/or approvals and resolution of all necessary technical data at Correct Equipment.

-This quotation is limited to the products and/or services as listed and excludes any item or service not specifically listed

Andrew Klempel

2233 W Hatton Rd.

Othello WA, 99344

Cell: (509) 980-1035

Andrewk@correctequipment.com





January 10, 2019

To Whom It May Concern,

This letter is to confirm that Correct Equipment is the exclusive master distributor of Hydro Instruments equipment in the state of Washington for all sales, service and technical support.

Correct Equipment
14576 Northeast 95th Street
Redmond, WA 98052
Dean Brown / Andrew Klempel
425-466-6888

Should you have any questions or concerns please feel free to contact me.

Regards,

David Buchanan

Hydro Instruments
North American Sales Manager
636-536-2233

2019 Budget Request for Water Dept.

Eastside well Chlorine System Replacement;

\$10,000

The chlorine system at Eastside well currently has a failed chlorine scale and needs new switchover chlorine regulators. We have traditionally used Chlorinators Inc. which is based out of Florida. The current systems is controlled by four separate rate valves and four separate solenoid valves, one for each pump all tied together by a manifold. Each of these components are expensive and problematic to maintain.

Correct Equipment from Othello WA. who provided the chlorine equipment for Julia Maley Well offers an auto adjusting feed rate valve based on flow that will dose chlorine through one rate valve eliminating the need for four separate valves and solenoids and elimination of the manifold which is a constant source of vacuum leaks and they can also provide the regulators and scales that need replaced making this the logical time to upgrade the system.

Please see supporting documents.

Chlorinators Inc. also has a similar system see attached quote.

Chlorinators Inc. Quote includes scales however does not include freight, installation, training or start-up. I would estimate freight at \$300. The City would have to hire a controls tech. to program and install certain components. Estimated cost of \$1500.

Chlorinators Inc. quote with these adjustments would be approximately \$9383.10 without scales.

Correct Equipment quote is \$9005 plus tax and freight is \$9894.89

I have excluded the scales from both quotes as they are not part of an upgrade but rather general maintenance and equipment expense that will be purchased separately.

chlorinators incorporated

FAX: (772) 287-3238
1044 S.E. Dixie Cutoff Road
Stuart, FL 34994
Phone: (772) 288-4854



City of Omak
Omak, WA
Attn: Corey Wilder
Tel: 509-322-4047
E-mail: water@omakcity.com

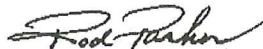
FAX TRANSMISSION TO:

DATE: 1-10-19 PAGE 1 OF FROM: Rod Parker

Dear Corey,

Attached is the pricing information requested. Should you need anything further, please contact me at 1-800-327-9761.

Cordially,



Rod Parker
Dealer Network Manager

Quotation

@chlorinators incorporated

1044 S.E. Dixie cutoff road
 Stuart, Florida 34994
 772-288-4854 (tel) 772-287-3238 (fax)
 www.regalchlorinators.com regal@regalchlorinators.com



Made in the USA

City of Omak
 Omak, WA

TO: Attn: Corey Wilder
 Tel: 509-322-4047
 E-mail: water@omakcity.com

Date: 1-10-19

Quote No _____ Job: Upgrade

Item	Quan.	Description	Unit Price	Total Price
A	1	Regal Model 216 gas chlorinator 25 ppd, direct cylinder mounted, vacuum operated switchover system. Standard Package Includes: 2-Model A-816 vacuum regulators 1-Model 7500-25 remote metering panel automatic 1-Model A-300V1 pressure relief vent valve 1-A-930 ejector assembly includes nozzle TBD, spray type diffuser and 3/8" vacuum fitting 50' VT-1...3/8" vent and vacuum tubing 10- G-201 lead cylinder gaskets 1-Z-296 rate valve tool 1-Z-297 vent line bug screen		\$3,759.00
B	1	Regal Model ECS-402 dual electronic cylinder scale		\$1,902.00
C	1	Regal Model 7001 SMARTVALVE set up for flow proportional control 25 ppd, complete with wall mounting plate and junction boxes for electrical interconnection. 1 each Instruction Bulletin 17000		\$3,113.00

Please Note: Above pricing does not include freight charges. Booster pumps, installation, training, start-up services, and all other equipment or materials not listed above to be furnished by other.

DISCLAIMER: Quotations are based upon our interpretation of oral information and /or specifications/drawings as may have been provided. Chlorinators Inc. assumes no responsibility for other materials and/or representations determined necessary for an operational system.

ENC:

Terms: Net 30 days to Approved Credit Accounts
 F.O.B.: Stuart, Florida or shipping point
 Taxes: All applicable taxes are in addition to the above price
 Prices subject to acceptance within 30 days of this date after which they are subject to revision.

respectfully submitted
 Chlorinators Incorporated

By: Rod Parker

Shipment: After receipt of order and approved submittal data if required. _____ Days

Rod Parker, Dealer Network Manager

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: April 1st, 2019

Subject: **Resolution No. 35-2019** Approving the Contract with Speer Taps Inc.. for the Water Valve Replacement Project.

The Attached Resolution: **35-2019, A Resolution of the Omak City Council Approving the Contract with Speer Taps Inc. For the Water Valve Replacement Project**, is forwarded for your consideration.

The Water Department has requested to install two valves at the intersections of 1st and 2nd at Ash Street. This is to provide isolation capabilities of the water mains in this area for routine maintenance without shutting down multiple city blocks interrupting services to key businesses and school.

The Competitive bid process is not required (RCW 35.23.352) due to the total amount of the project.

Speer Taps Inc. submitted a Bid/Quote to perform the installation of the valves with the Public Works Department performing the opening and closing of the locations after installation in the amount of \$13,200.40.

This project is funded in the 2019 budget.

I support this Resolution and recommend Council approval.

RESOLUTION NO. 35-2019

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A CONTRACT WITH SPEER TAPS INC. FOR THE WATER VALVE REPLACEMENT PROJECT

WHEREAS, the 2019 budget provides for the install of two isolation valves in the areas of 2nd and 1st streets at for isolation of water mains; and

WHEREAS, the completed project is estimated at less than forty thousand dollars; and

WHEREAS, the competitive bid process is not required in accordance with RCW 35.23.352; and

WHEREAS, Speer Taps Inc. was sought to provide the needed materials, labor and expertise of this project; and

WHEREAS, the Public Works Director has recommended the award of the contract to Speer Taps Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF OMAK, that the Contract for the Water Valve Replacement Project be awarded to Speer Taps Inc., a copy attached hereto as Exhibit "A", of \$13,200.40. The Mayor is authorized and directed to execute and the Clerk is authorized to attest all necessary contract documents.

DATED this _____ day of _____, 2019.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

EXHIBIT A

PUBLIC WORKS CONTRACT

THIS AGREEMENT made and entered into between the City of Omak, State of Washington, acting under and by virtue of Title 35 R.C.W. as amended, hereinafter referred to as "The City," and

Speer Taps, Inc.
PO Box 1135
Carnation, WA 98014

for its heirs, executors, administrators, successors and assigns, hereinafter referred to as "The Contractor,"

WITNESSETH:

That in consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the parties hereto covenant and agree as follows:

1. The Contractor shall do all work and furnish all labor, tools, and equipment necessary to install and complete the following for the City of Omak, Washington:

Water Valve Replacement Project
\$13,200.40

in accordance with the most recent and approved AWWA Standards, the recommended manufacturers installation, and as described in the attached Scope of Work.

The Contractor shall provide and bear the expense of all, labor, equipment, tools, and work of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in these contract documents.

2. The City of Omak hereby promises and agrees with the Contractor to employ, and does employ the Contractor to do and cause to be done the above described work and to complete and finish the same in accordance with the attached scope of work and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached scope of work the schedule of unit or itemized prices at the time and in the manner and upon the conditions provided for in this contract.
3. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.
4. It is further provided that no liability shall attach to the City by reason of entering into this contract, except as expressly provided herein.
5. The Contractor hereby certifies by execution of this contract that he is registered or licensed as may be required by the laws of the State of Washington, Chapter 18.27 R.C.W.
6. The Contractor hereby agrees to allow the City to retain ten percent (10%) of the contract amount for a period of 30 days from the date of completion of the project in lieu of posting a payment and performance bond as provided in Chapter 39.08.010 RCW.
7. Amounts exceeding the estimated proposal of \$13,200.40 and the scope changes must be approved by the Public Works Director.
8. The applicant will provide proof of all required licenses and permits to the City prior to receiving a notice to proceed by the Omak P.W. Director. The contractor will be required to pay prevailing wages, submit a "Statement of Intent to Pay Prevailing Wages" to the Department of Labor and Industries, and upon completion of the project, must

file an "Affidavit of Wages Paid" as well. An approved "Affidavit of Wages Paid" must be provided before final payment is issued.

IN WITNESS, WHEREOF, the said Contractor has executed this instrument on the day and year wrote below, and the City of Omak has caused this instrument to be executed by its Mayor as authorized by the City Council, duly attested by its Clerk, and the seal of said City hereunto affixed on the day and year last written below.

Executed by the Contractor this 14 day of March, 2019

CONTRACTOR: Speer Taps, Inc.

By: Tim Fay Signature President Title

PRINTED NAME: Tim Fay

ADDRESS: PO Box 1135

Carnation, City WA State 98014 Zip

PHONE: (425) 485-4764

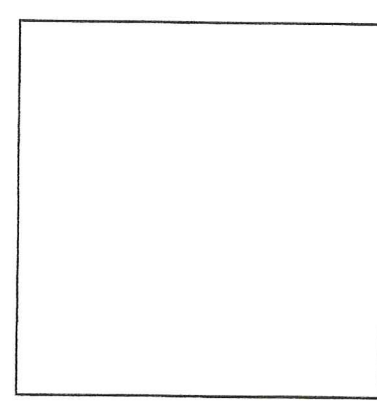
FAX Number: (425) 788-2406

State of Washington Contractor's License Number: SPEERTI123JM

Federal Tax I.D. Number: 91-1163398 UBI Number: 600491975

Executed this _____ day of _____, 2019

CITY OF OMAK



Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

Water Valve Replacement Project

SCOPE OF WORK

March 12, 2019

This project will involve two six-inch quick valves installed by Speers Taps, Inc. at Ash Street and Second Street, and Ash Street and First Street. The City of Omak will open the locations and provide the restoration after the install is performed to City Standards.

The Omak Public Works Department requires the service of a licensed contractor for the Water Valve Replacement Project in accordance with the AWWA Standards.

Materials and Labor: \$12,200.00 See attached: The Bid/Quote Form from Speer Taps, Inc.

Tax: \$1,000.40 (8.2%)

Total \$13,200.40

City of Omak TELEPHONE QUOTATION FORM – NOT AN ORDER

The City of Omak is requesting quotations for the following item (s). This quote must be received back by _____ to be considered. Please enter your address and telephone number. If you have any questions regarding this quote, please contact _____ at (509) _____.

PLEASE FILL IN ALL BLANKS AND SIGN THIS QUOTE FORM IN THE DESIGNATED AREA.

Quote No. _____ (Minimum of 3 quotes required from Vendor Roster)

Dept Manager: _____

Funding Source: _____ Inspector: _____

Account Number: _____ RFQ Date: _____

Description of Purchase: _____

FOB Date: _____ (if 'Y' is in S.T. Column, sales tax @ 8.2 % is applicable to that item)

Item No.	Item Description	Qty	Unit	Unit Price	Price	S.T.	Sales Tax 8.2%	Total Price
1	6" Quik Valves	2		6100.00	12,200.00	Y	1000.40	13,200.40
2								
3								
4								
5								
6								
7								
GRAND TOTALS					12,200.00			13,200.40
Vendor's Name: <u>Speer Taps, Inc.</u>					Contact Name: <u>Tim</u>			
UBI License No. <u>600491975</u>					Phone No. <u>(425) 485-4764</u>			
Address <u>PO Box 1135</u>					Fax No. <u>(425) 788-2406</u>			
City <u>Carnation</u>			State <u>WA</u> Zip <u>98014</u>					

Authorized Signature for Quote:

Acceptance of Quote:

Title: President

Title: _____

Signature: [Signature]

Signature: _____

Name: Tim Fay

Total Amount: _____

Date: 3-7-19

Date: _____

Prices quoted are to be freight included or firm freight amount is to be listed

Prices quoted are firm for _____ days.



Omak Volunteer Fire Department

Phone (509) 826-0760
Fax (509) 826-6057

16 N. Ash St.
P.O. Box 72

Kevin Bowling, Fire Chief

Omak, Wash. 98841

MEMORANDUM

TO: Cindy Gagne, Mayor
Omak City Council

FROM: Kevin Bowling, Omak Fire Chief

DATE: March 27, 2019

SUBJECT: Request for Fireworks Permit

J&M Liquidations LLC is requesting a fireworks permit for retail sales of Consumer Fireworks at the Burger King parking lot during the 4th of July. They have complied with the Cities fireworks ordinance and needs Council approval.

I support this request and urge Council approval.

MEMORANDUM



OMAK CITY COUNCIL

April 1st, 2019

During the second half of March 2019, the Public Works Department worked on the following items and projects.

- Teleconference with City Engineers on Supplement Number 2 to the Local Agency Agreement "LAG" as requested by WSDOT and drafted a Resolution for Council approval.
- Communications with Okanogan County concerning a Gravel Pit application just north of Cherokee Rd.
- Continued calls from 704 Index on Sewer Problems, Which is a private side sewer issue.
- Issued a Notice to Proceed for Beckstead Electric on the Sewer plant VFD's
- Attended the Okanogan Airshed Meeting at the 12 Tribes Casino.
- Drafted Resolutions and multiple contacts to request quotes for various future budget purchases.
- Committee Meeting the evening of the 28th.
- Assisted with City Hall Carpet Bid process.
- Multiple discussions on the AGIS for the Omak Airport.
- Corp of Engineers requests for more documents on Levee.

Sincerely,
Ken Mears