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**AGENDA**  
**OMAK CITY COUNCIL MEETING**  
**Zoom Meeting**  
**Monday, October 19, 2020 – 7:00 PM**

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- A. **CALL TO ORDER**
- B. **FLAG SALUTE**
- C. **CITIZEN COMMENTS**
- D. **CORRESPONDENCE AND MAYOR'S REPORT**
  - 1. Affirm Appointment of Loretta Houston to the Library Board
- E. **CONSENT AGENDA:**
  - 1. Approval of minutes from October 5, 2020
  - 2. Approval of Claims
- F. **NEW BUSINESS:**
  - 1. Res. 70-2020 – Approve Award of the Asotin St. & Railroad Ave. Stormwater Improvements 
- G. **OTHER BUSINESS:**
  - 1. Council Committee Reports
  - 2. Staff Reports

 **Action by City Council**

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In accordance with the "Stay Home, Stay Healthy" order from Governor Inslee, our Council Meeting will be conducted using Zoom Meetings (information on next page).  
If you need support, contact the City Clerk in advance of the meeting by calling 509-826-1170 or e-mail [clerk@omakcity.com](mailto:clerk@omakcity.com) for assistance.

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**Join Zoom Meeting**

<https://us02web.zoom.us/j/81724173395?pwd=WnFZUzNYSVc2aVZKcFVpZ2tjZm5SUT09>

Meeting ID: 817 2417 3395

Passcode: 640914

One tap mobile

+12532158782,,81724173395#,,,,,0#,,640914# US (Tacoma)

+16699006833,,81724173395#,,,,,0#,,640914# US (San Jose)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 669 900 6833 US (San Jose)

+1 346 248 7799 US (Houston)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

Meeting ID: 817 2417 3395

Passcode: 640914

Find your local number: <https://us02web.zoom.us/j/81724173395?pwd=WnFZUzNYSVc2aVZKcFVpZ2tjZm5SUT09>

CERTIFICATE OF APPOINTMENT

STATE OF WASHINGTON )  
( ss.  
County of Okanogan )

I, Cindy Gagné, the Mayor and/or members of the City Council of Omak, County of Okanogan, State of Washington, reposing confidence in **Loretta Houston**, of the County of Okanogan, State of Washington, do hereby appoint and constitute said **Loretta Houston** as a Library Board member, of the City of Omak, County of Okanogan, State of Washington, until revoked by us, which said appointment shall thereafter cease and be null and void.

In witness whereof, (I) (WE) have hereunto set our hands and seal this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Cindy Gagné, Mayor  
  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Members of the City Council  
City of Omak, Washington

STATE OF WASHINGTON )  
( ss.  
County of Okanogan )

I, **Loretta Houston**, the person named in the above and foregoing Certificate of Appointment and the person who has been appointed to the office of Omak Planning Commission member, of the City of Omak, County of Okanogan, State of Washington, do solemnly swear that I am a citizen of the United States, and of the State of Washington and the County of Okanogan therein; That I will support the Constitution of United States and of the State of Washington and all laws made pursuant thereto, and will, to the best of my ability, judgment and skill, faithfully, diligently and impartially perform the duties of my office in and for the City of Omak, County of Okanogan, State of Washington.  
SO HELP ME GOD!

\_\_\_\_\_  
Library Board Member

Subscribe and sworn to me before this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Cindy Gagné Mayor, City of Omak

# MEMORANDUM

To: Omak City Council  
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: October 19, 2020

Subject: **Resolution No. 70-2020** Award Asotin Street Stormwater Project

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The attached **Resolution 70-2020, A Resolution of the Omak City Council Approving Award of the Contract for Asotin Street and Railroad Avenue Stormwater System Improvements G&O #19049.00**; is forwarded for your consideration.

The Asotin Street and Railroad Avenue Stormwater System Improvements project was advertised in the Daily Journal on September 9th and 16th, 2020.

Bids were opened publicly on September 30th, 2020, at noon in the Omak City Council Chambers. Four (4) bids were received and reviewed for accuracy by Gray & Osborne, Inc.

Gray & Osborne, Inc. recommends the Award to Burly Products d.b.a. JR Construction as the lowest, responsible and responsive bid for \$523,712.92.

I recommend this resolution and urge adoption.

**RESOLUTION NO. 70-2020**

**A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AWARD OF THE CONTRACT FOR ASOTIN STREET AND RAILROAD AVENUE STORMWATER SYSTEM IMPROVEMENTS G&O #19049.00**

**WHEREAS**, the Asotin Street and Railroad Avenue Stormwater System Improvements was advertised in the Daily Journal on September 9th and 16th, 2020 for bids; and

**WHEREAS**, bids were received until Noon on September 30th, 2020 and then opened and publicly read aloud; and

**WHEREAS**, a total of four bids were received; and

**WHEREAS**, the City's Consulting Engineers, Gray & Osborne, Inc., have reviewed the bids for the correctness of extensions of prices per unit and total amount, and it is their recommendation to award the contract to, Burly Products d.b.a. JR Construction, Post Falls, Idaho as the low, responsive, responsible bidder for the contract work to be done.

**NOW, THEREFORE BE IT RESOLVED** by the Omak City Council, that the Contract for Asotin Street and Railroad Avenue Stormwater System Improvements, a copy of which is available for inspection in the Clerk's Office, be awarded to Burly Products d.b.a. JR Construction, in the amount of \$523,712.92. The Mayor is authorized and directed to execute all necessary contract documents.

**PASSED AND APPROVED BY THE OMAK CITY COUNCIL** this \_\_\_\_ day of \_\_\_\_\_, 2020.

**SIGNED:**

\_\_\_\_\_  
Cindy Gagné, Mayor

**ATTEST:**

\_\_\_\_\_  
Connie Thomas, City Clerk

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Michael Howe, City Attorney



October 12, 2020

Mr. Todd McDaniel
City Administrator
City of Omak
2 North Ash Street
Omak, Washington 98841

SUBJECT: REVIEW OF BIDS, ASOTIN STREET AND RAILROAD AVENUE
STORMWATER SYSTEM IMPROVEMENTS
CITY OF OMAK, OKANOGAN COUNTY, WASHINGTON
G&O #19049.00

Dear Mr. McDaniel:

On September 30, 2020, the City received four bids for the Asotin Street and
Railroad Avenue Stormwater System Improvements project. The bids ranged from
\$523,712.92 to \$618,509.26. The Engineer's Estimate was \$561,758.61. Each proposal
was checked for correctness of extensions of the prices per unit and the total price.
Eighteen corrections were made; however, these corrections did not change the position
of the low bidder. We have provided a bid summary with this letter. The bidders and
their respective bid amounts, including sales tax where applicable, are as follows:

- 1. Burly Products d.b.a. JR Construction (Post Falls, Idaho) .....\$523,712.92
Engineer's Estimate .....\$561,758.61
2. KRCI, LLC (East Wenatchee, Washington).....\$580,834.84
3. POW Contracting (Pasco, Washington) .....\$607,707.74
4. Murphy Brothers, A Division of Shamrock Paving, Inc.
(Spokane, Washington).....\$618,509.26

The City is advised that the bid proposal submitted by Burly Products d.b.a.
JR Construction included an amount for the TERO fee of \$0.00. Burly Products d.b.a.
JR Construction provided additional documentation (attached) from the Tribal
Employment Rights Office certifying that Burly Products has met all requirements to be
recognized as a Certified Title 10 Company for the calendar year 2020 and is entitled to
all rights of a preferred entity in good standing as determined by Title 10 Code and the
Confederated Tribes of the Colville Reservation. As a certified firm, Burly Products
d.b.a. JR Construction has claimed exempt from TERO fees on the project in accordance
with Chapter 10-1 of the Colville Tribal Law and Order Code.



Mr. Todd McDaniel  
October 12, 2020  
Page 2

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

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

Burly Products d.b.a. JR Construction  
3999 Saint Joe Avenue  
Post Falls, Idaho 83854

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

Sincerely,

GRAY & OSBORNE, INC.

David G. Ellis, P.E.


DGE/hh  
Encl.

cc: Mr. Ken Mears, Public Works Director, City of Omak, w/encl.  
Mr. Jon Galow, CDBG Program Specialist, Washington State Department of  
Commerce, w/encl.

NO.	ITEM	QUANTITY	ENGINEER'S ESTIMATE		BURLY PRODUCTS DBA		KRCI, LLC		POW CONTRACTING		MURPHY BROS. A DIV. OF	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>BIDDER ADDRESS</b>												
WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.												
WASHINGTON STATE CONTRACTOR'S REG. NUMBER												
BID BOND OR OTHER GOOD FAITH TOKEN												
<b>SCHEDULE A - STORMWATER SYSTEM IMPROVEMENTS</b>												
1	Mobilization and Demobilization	1 LS	\$40,000.00	\$40,000.00	\$45,000.00	\$45,000.00	\$30,000.00	\$30,000.00	\$39,000.00	\$39,000.00	\$52,000.00	\$52,000.00
2	Trench Excavation Safety Systems	1 LS	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
3	Temporary Erosion Control	1 LS	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$4,000.00	\$4,000.00	\$1,800.00	\$1,800.00
4	Traffic Control	1 LS	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00
5	SPCC Plan	1 LS	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$350.00	\$350.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00
6	Temporary Bypass Pumping	1 LS	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$32,000.00	\$32,000.00
7	Exploratory Excavation	6 EA	\$1,000.00	\$6,000.00	\$300.00	\$1,800.00	\$2,000.00	\$12,000.00	\$500.00	\$3,000.00	\$325.00	\$1,950.00
8	Controlled Density Fill	10 CY	\$200.00	\$2,000.00	\$150.00	\$1,500.00	\$250.00	\$2,500.00	\$125.00	\$1,250.00	\$235.00	\$2,350.00
9	Minor Changes	1 CALC	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
10	Foundation Material	80 CY	\$50.00	\$4,000.00	\$35.00	\$2,800.00	\$32.00	\$2,560.00	\$50.00	\$4,000.00	\$54.00	\$4,320.00
11	Bank Run Gravel for Trench Backfill	440 CY	\$35.00	\$15,400.00	\$20.00	\$8,800.00	\$35.00	\$15,400.00	\$40.00	\$17,600.00	\$46.00	\$20,240.00
12	Corrugated Polyethylene Storm Sewer Pipe and Fittings, 15-Inch Diameter, Incl. Bedding Material	1,185 LF	\$120.00	\$142,200.00	\$70.00	\$82,950.00	\$70.00	\$82,950.00	\$122.00	\$144,570.00	\$45.00	\$53,325.00
13	Solid Wall PVC Storm Sewer Pipe and Fittings, 12-Inch Diameter, Incl. Bedding Material	110 LF	\$120.00	\$13,200.00	\$70.00	\$7,700.00	\$125.00	\$13,750.00	\$85.00	\$9,350.00	\$35.00	\$3,850.00
14	Solid Wall PVC Storm Sewer Pipe and Fittings, 6-Inch Diameter, Incl. Bedding Material	5 LF	\$120.00	\$600.00	\$100.00	\$500.00	\$500.00	\$2,500.00	\$100.00	\$500.00	\$35.00	\$175.00
15	Catch Basin, Type 1	5 EA	\$2,000.00	\$10,000.00	\$1,350.00	\$6,750.00	\$3,100.00	\$15,500.00	\$1,750.00	\$8,750.00	\$2,000.00	\$10,000.00
16	Catch Basin, Type 2	5 EA	\$4,000.00	\$20,000.00	\$1,450.00	\$7,250.00	\$5,500.00	\$27,500.00	\$6,750.00	\$33,750.00	\$4,500.00	\$22,500.00
17	Cement Concrete Curb and Gutter Repair	60 LF	\$150.00	\$9,000.00	\$70.00	\$4,200.00	\$90.00	\$5,400.00	\$60.00	\$3,600.00	\$65.00	\$3,900.00
18	Crushed Surfacing Top Course	90 TN	\$35.00	\$3,150.00	\$32.00	\$2,880.00	\$60.00	\$5,400.00	\$75.00	\$6,750.00	\$50.00	\$4,500.00
19	HMA for Pavement Repair Cl. 1/2"	1,100 SY	\$50.00	\$55,000.00	\$30.00	\$33,000.00	\$40.00	\$44,000.00	\$48.00	\$52,800.00	\$60.00	\$66,000.00
20	Site Restoration and Rehabilitation	1 LS	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$35,000.00	\$35,000.00
Subtotal, Schedule A				\$358,550.00		\$273,130.00		\$290,310.00		\$364,920.00		\$338,410.00
Tero Fee @ 5.0%				\$17,927.50		\$0.00		\$14,515.50		\$18,246.00		\$16,920.50
Sales Tax @ 8.4%				\$31,624.11		\$22,942.92		\$25,605.34		\$32,185.94		\$29,847.76
<b>TOTAL CONSTRUCTION COST, SCHEDULE A</b>				\$408,101.61		\$296,072.92		\$330,430.84		\$415,351.94		\$385,178.26

DATE: 10/2020  
DRAWN: SC  
CHECKED: DE  
APPROVED: DE



NO.	ITEM	QUANTITY	ENGINEER'S ESTIMATE		BURLY PRODUCTS DBA JR CONSTRUCTION		KRCL, LLC		POW CONTRACTING		MURPHY BROS. A DIV. OF SHAMROCK PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>SCHEDULE B - LIFT STATION IMPROVEMENTS</b>												
1	Lift Station Improvements	1 LS	\$30,000.00	\$30,000.00	\$55,000.00	\$55,000.00	\$65,000.00	\$65,000.00	\$48,000.00	\$48,000.00	\$45,000.00	\$45,000.00
2	Electrical, Telemetry and Instrumentation	1 LS	\$100,000.00	\$100,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$116,000.00	\$116,000.00	\$155,000.00	\$155,000.00
3	Minor Changes	1 CALC	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
	Subtotal, Schedule B			\$135,000.00	\$210,000.00	\$210,000.00	\$220,000.00	\$220,000.00	\$169,000.00	\$169,000.00	\$205,000.00	\$205,000.00
	Tero Fee @ 5.0%			\$6,750.00	\$0.00	\$0.00	\$11,000.00	\$11,000.00	\$8,450.00	\$8,450.00	\$10,250.00	\$10,250.00
	Sales Tax @ 8.4%			\$11,907.00	\$17,640.00	\$17,640.00	\$19,404.00	\$19,404.00	\$14,905.80	\$14,905.80	\$18,081.00	\$18,081.00
	<b>TOTAL CONSTRUCTION COST, SCHEDULE B</b>			<b>\$153,657.00</b>	<b>\$227,640.00</b>	<b>\$227,640.00</b>	<b>\$250,404.00</b>	<b>\$250,404.00</b>	<b>\$192,355.80</b>	<b>\$192,355.80</b>	<b>\$233,331.00</b>	<b>\$233,331.00</b>
	<b>TOTAL CONSTRUCTION COST, SCHEDULE A</b>			<b>\$408,101.61</b>	<b>\$296,072.92</b>	<b>\$296,072.92</b>	<b>\$330,430.84</b>	<b>\$330,430.84</b>	<b>\$415,351.94</b>	<b>\$415,351.94</b>	<b>\$385,178.26</b>	<b>\$385,178.26</b>
	<b>TOTAL CONSTRUCTION COST, SCHEDULE B</b>			<b>\$153,657.00</b>	<b>\$227,640.00</b>	<b>\$227,640.00</b>	<b>\$250,404.00</b>	<b>\$250,404.00</b>	<b>\$192,355.80</b>	<b>\$192,355.80</b>	<b>\$233,331.00</b>	<b>\$233,331.00</b>
	<b>TOTAL CONSTRUCTION COST, SCHEDULES A AND B</b>			<b>\$561,758.61</b>	<b>\$523,712.92</b>	<b>\$523,712.92</b>	<b>\$580,834.84</b>	<b>\$580,834.84</b>	<b>\$607,707.74</b>	<b>\$607,707.74</b>	<b>\$618,509.26</b>	<b>\$618,509.26</b>
<b>NOTES</b>												
Sealed bids were opened at the City of Omak, 2 North Ash Street, Omak, Washington 98841 on Wednesday, September 30, 2020, at 2:00 p.m. (local time).												
I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.												
 <b>DAVID G. ELLIS, P.E.</b>												
<b>DENOTES</b> <b>MATHEMATICAL OR ROUNDING ERROR</b>												
*The Tribal Employment Rights Office has certified that Burly Products DBA JR Construction has met all requirements to be recognized as a Certified Title 10 Company for the calendar year 2020 and is entitled to all rights of a preferred entity in good standing as determined by Title 10 Code and the Confederated Tribes of the Colville Reservation. As a certified firm, Burly Products DBA JR Construction is exempt from TERO fees in accordance with Chapter 10-1 of the Colville Tribal Law and Order Code.												

DATE: 10/2020  
 DRAWN: SC  
 CHECKED: DE  
 APPROVED: DE

CITY OF OMAK, WASHINGTON  
 ASOTIN STREET AND RAILROAD AVENUE STORMWATER SYSTEM IMPROVEMENTS  
 GRAY & OSBORNE #19049

GRAY & OSBORNE, INC.  
 CONSULTING ENGINEERS



The Confederated Tribes of the Colville Reservation

## Tribal Employment Rights Office

P.O. Box 150 Nespelem, WA 99155

Phone: 1 (509) 634-2716 Fax: 1 (509) 624-2740



June 29, 2020

Ross Schlotthauer  
Burly Products, Inc. DBA JR Construction  
3999 St. Joe Ave.  
Post Falls, ID 83854

Dear Mr. Schlotthauer,

Congratulations! This is a notification that your business, **Burly Products, Inc. DBA JR Construction** has been certified on today's date June 29, 2020 as a Indian Business Enterprise and shall be on a one-year probationary period under the Colville Tribal Code, Title-10, Chapter 10-3-3, and Certification procedures. Your business certification number is **0058**.

During this period, the TERO staff and the Commission will monitor your firm's activities to ensure that the firm is operating in the manner described in its application. However, during the probationary period, the TERO department will review the recommendations of the TERO staff to decide whether to grant, extend or deny full certification.

If you need further assistance, please contact the TERO office. Thank you very much. Have a good day.

Sincerely,

Molly Jo Condon  
Administrative Assistant I/Title 10  
Phone: 1(509) 634-2717 Cell: 1(509) 634-6209  
Email: [mollyjo.condon.ter@colvilletribes.com](mailto:mollyjo.condon.ter@colvilletribes.com)

# TERO Title 10 Certification

## Indian Business Enterprise



Tribal Employment Rights Office hereby certifies that the following has submitted their annual update and met all requirements to be recognized as a Certified Title 10 Company for the calendar year 2020 and is entitled to all rights of a preferred entity in good standing as determined by Title 10 Code and the Confederated Tribes of the Colville Reservation:

**Burly Products, Inc. DBA JAR Construction**



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John MacClain, TERO Director

**Nº 0058**

## Mandatory Bidder Responsibility Checklist

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

<b>General Information</b>	
Owner/Project Name: City of Omak/Asotin Street and Railroad Avenue Stormwater System	Project Number: 19049
Bidder's Business Name: Burly Products dba JR Construction	Bid Submittal Deadline: 9-30-20 2:00 pm
<b>Contractor Registration</b>	
<a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
License Number: BURLYPC880KD (Burly Products); JRCONC*812QK (JR Const.)	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline): 5-4-12 (BP); 11-12-19 (JRC)	Expiration Date: 9-4-22 (BP); 11-12-21 (JR)
<b>Current UBI Number</b>	
<a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
UBI Number: 603 202 116	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
<b>Industrial Insurance Coverage/Worker Compensation</b>	
<a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
Account Number: 910, 542-00	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
<b>Employment Security Department Number</b>	
Employment Security Department Number: 867455-00-0	
<ul style="list-style-type: none"> <li>• Has Bidder provided account number on the Bid Form? <span style="float: right;">Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></span></li> <li>• And/or have you asked the Bidder for documentation from Employment Security Department on account number? <span style="float: right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span></li> </ul>	
<b>State Excise Tax Registration Number</b>	
<a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
Tax Registration Number: A31382422	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
<b>Certification of Compliance with Wage Payment Statutes Clause Signed</b>	
(See Proposal for Required Clause or Signed Certification Form) <span style="float: right;">Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></span>	
<b>Not Disqualified from Bidding</b>	
<a href="https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx">https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx</a>	
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? <span style="float: right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span>	
<b>Public Works Requirements Training</b>	
<a href="https://secure.lni.wa.gov/verify/">https://secure.lni.wa.gov/verify/</a>	
Contractor:	Is Exempt from this Requirement <input checked="" type="checkbox"/> Has Completed Training <input type="checkbox"/> Has Not Completed Training <input type="checkbox"/>
<b>Excluded Parties Listing System (Federal Funded Projects)</b>	
<a href="https://www.sam.gov/">https://www.sam.gov/</a>	
Does the Bidder have an Active Exclusion? <span style="float: right;">Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></span>	
<b>Checked by:</b>	
Name: David Ellis	Date: 10-1-20

L&I regional offices are closed to public visits until further notice. Offices can still help you by phone from 8 a.m. to 5 p.m. weekdays (except state holidays). [Use the phone number for your closest regional office \(https://lni.wa.gov/agency/contact/#office-locations\)](https://lni.wa.gov/agency/contact/#office-locations), or you can call the Office of Information and Assistance at 360-902-5800.



## Burly Products Corporation

**Owner or tradesperson**

Principals

Schlotthauer, Ross David, PRESIDENT

Northwest Registered Agent LLC, AGENT

3999 W St Joe Ave  
POST FALLS, ID 83854  
208-262-9531

Doing business as

**Burly Products Corporation**

WA UBI No.  
**603 202 116**

Business type  
**Corporation**

## License

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

**Construction Contractor**

**Active**  
**Meets current requirements.**

License specialties

**GENERAL**

License no.

**BURLYPC880KD**

Effective — expiration

**05/04/2012— 09/04/2022**

**Bond**

**Ohio Cas Ins Co**

\$12,000.00

Bond account no.

**337900C**

Received by L&I

**02/25/2020**

Effective date

**02/25/2020**

Expiration date

**Until Canceled**

**Bond history**

**Insurance**

**Alaska National Insurance Co**

\$1,000,000.00

Policy no.

**20EPS10170**

Received by L&I  
05/13/2020

Effective date  
05/21/2020  
Expiration date  
05/21/2021

#### Insurance history

##### Savings

No savings accounts during the previous 6 year period.

##### Lawsuits against the bond or savings

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

##### L&I Tax debts

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

##### License Violations

No license violations during the previous 6 year period.

### Certifications & Endorsements

##### OMWBE Certifications

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

##### Apprentice Training Agent

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

### Workers' Comp

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

L&I Account ID  
910,542-00

Recently opened account, no premiums are due or owed at this time.

Doing business as  
BURLY PRODUCTS CORPORATION

Estimated workers reported  
N/A

L&I account contact  
T3 / LINDSEY BOOTH (360)902-5596 - Email: B000235@lni.wa.gov

### Public Works Requirements

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

Required Training- Effective July 1, 2019  
Exempt from this requirement.

##### Contractor Strikes

No strikes have been issued against this contractor.

##### Contractors not allowed to bid

No debarments have been issued against this contractor.

### Workplace Safety & Health

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

No inspections during the previous 6 year period.

L&I regional offices are closed to public visits until further notice. Offices can still help you by phone from 8 a.m. to 5 p.m. weekdays (except state holidays). [Use the phone number for your closest regional office \(https://lni.wa.gov/agency/contact/#office-locations\)](https://lni.wa.gov/agency/contact/#office-locations), or you can call the Office of Information and Assistance at 360-902-5800.



## JR CONSTRUCTION

**Owner or tradesperson**

Principals  
Schlotthauer, Ross David, PRESIDENT  
Doing business as  
**JR CONSTRUCTION**

**3999 W St Joe Ave  
POST FALLS, ID 83854  
208-262-9531**

WA UBI No.  
**603 202 116**

Business type  
**Corporation**

Parent company  
**BURLY PRODUCTS INC**

## License

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

**Construction Contractor**

**Active  
Meets current requirements.**

License specialties

**GENERAL**

License no.

**JRCONC\*812QK**

Effective — expiration

**11/12/2019— 11/12/2021**

**Bond**

**Nationwide Mutual Ins Co**

**\$12,000.00**

Bond account no.

**7901026749**

Received by L&I

**11/12/2019**

Effective date

**11/11/2019**

Expiration date

**Until Canceled**

**Insurance**

**Alaska National Insurance Co**

**\$1,000,000.00**

Policy no.

**20EPS10170**

Received by L&I

**05/26/2020**

Effective date

**05/21/2020**

Expiration date

**05/21/2021**

**Insurance history**

**Savings**

No savings accounts during the previous 6 year period.

**Lawsuits against the bond or savings**

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

**L&I Tax debts**

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

**License Violations**

No license violations during the previous 6 year period.

## Certifications & Endorsements

### OMWBE Certifications

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

### Apprentice Training Agent

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

## Workers' Comp

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

L&I Account ID  
**910.542-00**

**Recently opened account, no premiums are due or owed at this time.**

Doing business as  
**BURLY PRODUCTS CORPORATION**

Estimated workers reported  
**N/A**

L&I account contact  
**T3 / LINDSEY BOOTH (360)902-5596 - Email: B000235@lni.wa.gov**

## Public Works Requirements

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

**Required Training— Effective July 1, 2019**  
Exempt from this requirement.

**Contractor Strikes**  
No strikes have been issued against this contractor.

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

## Workplace Safety & Health

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

No inspections during the previous 6 year period.

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# Washington State Department of Revenue

< Business Lookup

## Tax Information

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

**Entity name:** BURLY PRODUCTS INC

**Entity type:** [Profit Corporation](#)

**DBA name:** BURLY PRODUCTS CORPORATION

**Excise tax account ID #:** 603-202-116

**UBI #:** 603-202-116

**Opened:** July 1, 2012

**Closed:**

**Mailing address:** 3999 SAINT JOE AVE  
POST FALLS ID 83854-6729

**NAICS:** 238990 - All Other Specialty Trade Contractors

## Reseller Permit(s)



Reseller permit #	Status	Effective date	Expiration date
A31382422	Active	Jul-31-2020	Jul-30-2022

Reseller permit #	Status	Effective date	Expiration date
A31382420	Expired	Jul-31-2018	Jul-30-2020
A31382418	Expired	Jul-31-2016	Jul-30-2018
A31382416	Expired	Jul-31-2014	Jul-30-2016

## Business License Locations

Business name	License account ID #	Location address
<a href="#">BURLY PRODUCTS CC</a>	603202116-001-0001	3999 SAINT JOE AVE POST FA

The Business Lookup information is updated nightly. Search date and time:  
10/1/2020 12:16:37 PM

[Contact us](#)

[How are we doing?](#)

[Take our survey!](#)





A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.

Log In

Login.gov FAQs

- ALERT: Due to internal CAGE maintenance, CAGE will be unavailable on Saturday October 3, 2020 @ 6:00 AM - 10:00 AM (ET).
- ALERT: Due to internal maintenance, the SAM Entity Management web service and the SAM SFTP server will be unavailable on Friday October 2, 2020 @ 8:00 PM - 11:00 PM (ET).
- ALERT: SAM.gov will be down for scheduled maintenance Saturday, 10/10/2020 from 8:00 AM to 1:00 PM.

### Search Results

#### Advanced Search Results

Total records: 1

Save PDF Export Results Print

Result Page: 1

Sort by Relevance Order by Descending

Your search returned the following results...

Entity <b>Burly Products, Inc.</b>		<a href="#">View Details</a>
DUNS: <b>006980772</b>	Address: <b>3999 Saint Joe Ave</b>	Status: <b>Active</b>
CAGE Code: <b>55F09</b>	City: <b>Post Falls</b>	Has Active Exclusion?: <b>No</b>
DoDAAC:	State: <b>ID</b>	Debt Subject to Offset?: <b>No</b>
	ZIP Code: <b>83854-6729</b>	Expiration Date: <b>12/02/2020</b>
	Country: <b>UNITED STATES</b>	Purpose of Registration: <b>All Awards</b>

Result Page: 1

Save PDF Export Results Print



IBM-P-20200814-1154  
WWWI

- Search Records
- Data Access
- Check Status
- About
- Help
- Disclaimers
- Accessibility
- Privacy Policy
- FAPIS.gov
- GSA.gov/IAE
- GSA.gov
- USA.gov

APPENDIX A

SUPPLEMENTAL BIDDER RESPONSIBILITY CRITERIA FORMS  
ASOTIN STREET AND RAILROAD AVENUE STORMWATER SYSTEM  
IMPROVEMENTS

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

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

Contractor:

Name: JR Construction  
Address: 3999 St. Joe Ave. Post Falls Id, 83854  
Phone: 208-262-9531  
Contact Person: \_\_\_\_\_

2. Delinquent State Taxes

Instructions to Bidders: Check the appropriate box

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

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

10-1-2020  
(Date)

[Signature]  
(Signature)

Orley White  
(Print Name)

Business Admin  
(Title)

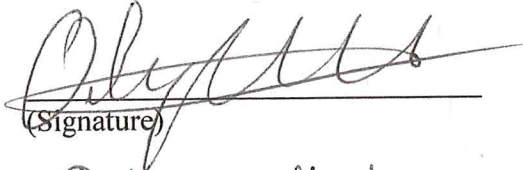
3. **Claims Against Retainage and Bonds:**

Instructions to Bidders: Check the appropriate box

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

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

10-1-2020  
(Date)

  
(Signature)

Daley White  
(Print Name)

Business Admin  
(Title)

4. **Public Bidding Crime:**

Instructions to Bidders: Check the appropriate box

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

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

10-1-2020  
(Date)

  
(Signature)

Orley White  
(Print Name)

Business Admin  
(Title)

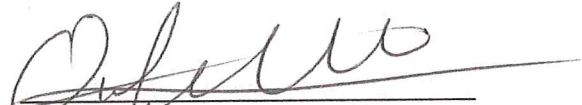
5. Termination for Cause/Termination for Default

Instructions to Bidders: Check the appropriate box

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

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

10-1-2020  
(Date)

  
(Signature)

Oley White  
(Print Name)

Business Admin  
(Title)

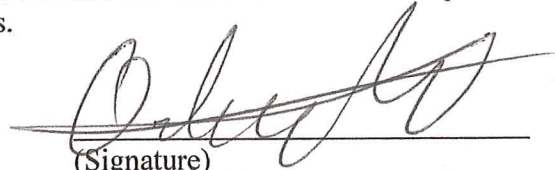
6. **Lawsuits**

Instructions to Bidders: Check the appropriate box

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

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

10-1-2020  
(Date)

  
(Signature)

Orley White  
(Print Name)

Business Admin  
(Title)



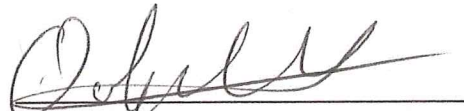
7. **Contract Time (Liquidated Damages)**

Instructions to Bidders: Check the appropriate box

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

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

10-1-2020  
(Date)

  
(Signature)

Orley White  
(Print Name)

Business Admin  
(Title)

8. Capacity and Experience

The Bidder shall have sufficient current capacity and experience to meet the requirements of this Project. The Bidder shall have successfully completed at least three projects, of a similar size and scope, during the 5-year period immediately preceding the bid submittal deadline for this project. Similar size is defined as a minimum of 60 percent of the bid amount submitted by the Bidder.

A. Capacity

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

Bury = 10M      SR = 1.25M

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

Bury = 9M      SR = 700

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

Dump trucks, Side Dump, JD Excavator,  
Komatsu Exc., Cat Dozer, Rollers, Water Truck  
All company owned.

B. Experience

- i. General character of work performed by firm:

SR - Utility + Infrastructure, Road + Sewer + Water

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

Jake Barker - 10

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

#1 Owner's Name and Contact Information: City of  
Orville - 16th Ave Improvements  
Steve Thompson  
Owner is a Government Agency?  Yes  No  
Project Name: 16th Ave Improvement  
Awarded Contract Amount: 700 K  
Final Contract Amount: 700 K  
Completion Date: 10/2019  
Project Description: Wak, main, sewer main  
Storm sewer, sidewalk + curb/gutter  
asphalt paving

#2 Owner's Name and Contact Information: Cacke  
~~Creek~~ Road Repair Ferry County -  
Bob Brashiers  
Owner is a Government Agency?  Yes  No  
Project Name: Cacke Creek slide repair  
Awarded Contract Amount: 650 K  
Final Contract Amount: 600 K  
Completion Date: 5/2020  
Project Description: Storm sewer and road  
repair/paving

#3 Owner's Name and Contact Information: Cacke  
City of Orville - Eastlake  
Steve Thompson  
Owner is a Government Agency?  Yes  No  
Project Name: Eastlake water main improvements  
Awarded Contract Amount: 450 K  
Final Contract Amount: 500 K  
Completion Date: 9/2020  
Project Description: water main + side  
services