



AGENDA
OMAK CITY COUNCIL MEETING
Zoom Meeting
Tuesday, February 16, 2021 – 7:00 PM

A. CALL TO ORDER

B. GREETING











C. CITIZEN COMMENTS

D. CORRESPONDENCE AND MAYOR'S REPORT

E. CONSENT AGENDA:

1. Approval of minutes from February 1, 2021
2. Approval of Claims

F. NEW BUSINESS:

1. Res. 07-2021 - Approve Professional Service Agreement – Hearing Examiner – Dale Crandall 
2. Res. 08-2021 – Approve Change Order No. 2 – Water Sewer Project – POW Contracting 
3. Res. 09-2021 – Accept 2020 Sewer Water System Improvement Contract as Complete 
4. Res. 10-2021 – Approve Purchase of Laboratory Fume Hood – North Central Laboratories 
5. Res. 11-2021 – Accept Omak Municipal Airport Water Infrastructure Contract as Complete 
6. Res. 12-2021 – Approve Purchase of a Paint Sprayer – Alpine Products, Inc. 
7. Res. 13-2021 – Approve Purchase of 2 Stainless Steel Hoppers – Global Industrial 
8. Res. 14-2021 – Approve Purchase of Server Hardware/Software - Vision Municipal Solutions 
9. Res. 15-2021 – Approve Purchase Agreement - Cascade Fire & Safety for Fire Pumper Truck 
10. Ord. 1902 – Approve the 2021 Salary Schedule for Non-Union Personnel 

G. OTHER BUSINESS:

1. Council Committee Reports
2. Staff Reports

 **Action by City Council**

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 for assistance.

**The City of Omak is inviting you to a scheduled Zoom meeting
Tuesday, February 16th, 2021 @ 7:00pm**

Join Zoom Meeting

<https://us02web.zoom.us/j/83403218634?pwd=YWU5ejE3WTNXSzFjcGNoczhCSTQzZz09>

Meeting ID: 834 0321 8634

Passcode: 039333

One tap mobile

+12532158782,,83403218634#,,,,*039333# US (Tacoma)

+13462487799,,83403218634#,,,,*039333# US (Houston)

Dial by your location

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 301 715 8592 US (Washington D.C)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

Meeting ID: 834 0321 8634

Passcode: 039333

Find your local number: <https://us02web.zoom.us/j/kwVzjDWpf>

MEMORANDUM

To: Cindy Gagné, Mayor
Omak City Council

From: Tyler Wells
Building Official / Permit Administrator

Date: February 16, 2021

Subject: **Resolution 07-2021 Professional Services Contract Between Attorney Dale L. Crandall And The City Of Omak For Land Use Hearing Examiner Services.**

The Attached Resolution No. 07-2021, approving a professional service contract between attorney Dale L. Crandall and the City of Omak for Land Use Hearing Examiner services, is forwarded for your consideration.

The previous contract with Mr. Crandall expires on March 31, 2021. The services and compensation will remain the same. This is for another 3 year term. Mr. Crandall has agreed to the terms and has signed this contract.

I support this resolution.

RESOLUTION NO. 07-2021

**PROFESSIONAL SERVICES CONTRACT BETWEEN ATTORNEY
DALE L. CRANDALL AND THE CITY OF OMAK FOR LAND USE
HEARING EXAMINER SERVICES**

THE CITY COUNCIL OF THE CITY OF OMAK, Washington do hereby resolve that the Professional Services Contract, attached hereto as Exhibit "A", between the **CITY OF OMAK**, a municipal corporation, and **DALE L. CRANDALL**, Attorney At Law, is hereby approved. The Mayor is hereby authorized and directed to execute the same for and on behalf of the **CITY**; and the City Clerk is authorized and directed to attest her signature.

INTRODUCED AND PASSED this _____ day of _____, 2021.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

PROFESSIONAL SERVICES CONTRACT

THIS CONTRACT is made this 16 day of February, 2021, by and between the **CITY OF OMAK**, a municipal corporation of the State of Washington, hereinafter referred to as "**City**", and **DALE CRANDALL**, Attorney at Law of Loomis, Okanogan County, Washington, hereinafter referred to as "**Crandall**".

In consideration of the terms and conditions set forth below,

THE PARTIES HEREBY AGREE AS FOLLOWS:

Section 1. Services to be provided. The Office of Land Use Hearing examiner was created by the **City** by Ordinance 1562. **Crandall** was appointed by the Mayor and confirmed by the City Council. The Land Use Hearing Examiner shall interpret, analyze, review and implement land use regulations and shall have the jurisdiction, duties and powers of the Land Use Hearing Examiner as set forth in Title 18 of the Omak Municipal Code entitled "Zoning". **Crandall** shall conduct public hearings, prepare a record thereof and/or Findings of Fact and Conclusions based upon those facts and enter decisions as necessary.

Section 2. Term. Said appointment shall be from February 16, 2021 through February 16, 2024.

Section 3. Compensation. **Crandall** shall be paid for his professional services at the rate of \$250.00 per hour. **Crandall** shall submit an itemized billing to **City** on a monthly basis with an itemization detailing the services performed and the time devoted to each case.

Section 4. Hearing Dates. In concurrence with **Crandall**, **City** shall establish the time and date for monthly hearings before the Land Use Hearing Examiner.

Section 5. Relationship. This Agreement is between the **City** and **Crandall** as an independent contractor. **Crandall** shall not be deemed an employee of the **City**. **Crandall** or **City** may, at their discretion, and without cause, terminate this contract upon 90 days advance written notice.

Section 6. Compliance With All Laws. **Crandall** shall comply with all federal, state and local laws, rules, laws, regulations and ordinances applicable to the performance of this Contract.

Section 7. Conflict of Interest and Freedom from Improper Influence.

Crandall shall not conduct or participate in any hearing or decision in which he has a direct or indirect personal, business, financial or other interest that might exert such influence upon **Crandall** that might interfere with his decision making process. Any actual potential conflict of interest shall be disclosed to all parties immediately upon the discovery of such conflict. Participants in the land use regulatory process have the right, in so far as possible, to have the Examiner free from personal interest or pre-hearing contacts on land use regulatory matters considered by the Examiner. If such personal or pre-hearing interest contact impairs **Crandall's** ability to act on the matter, he shall so state and shall abstain therefrom to the end that the proceeding is fair and has the appearance of fairness, unless all parties agree in writing to have the matter heard by said Examiner.

Section 8. Assignment. **Crandall** shall not assign or transfer any interest in this Contract without the prior written consent and approval of **City**.

Section 9. Modification. This contract may be amended, supplemented or otherwise modified by written agreement signed by all parties.

IN WITNESS WHEREOF the parties have signed this Contract the day and year first above written.

CITY OF OMAK, a municipal corporation:

By: _____
Cindy Gagné, Mayor

Attest: _____
Connie Thomas, City Clerk

LAND USE HEARING EXAMINER:

Dale C. Crandall

Dale Crandall

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: February 16th, 2021

Subject: **Resolution No. 08-2021** Approving Change Order No.2 with POW Contracting for 2020 Sewer and Water System Improvements Project.

The attached **Resolution 08-2021**, **A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING CHANGE ORDER NO. 2 TO THE CONTRACT BETWEEN POW CONTRACTING AND THE CITY OF OMAK FOR THE 2020 SEWER AND WATER SYSTEM IMPROVEMENTS PROJECT**; is forwarded for your consideration.

Attached, please find Change Order No. 2 for the 2020 Sewer and Water Improvements Project. The change order reconciles the contract quantities with the final quantities installed and measured. There are more details under item 1 of the attachment. This reduces the final cost amount by \$23,273.05.

I support this Resolution and request Council approval.

RESOLUTION NO. 08-2021

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING CHANGE ORDER NO. 2 TO THE CONTRACT BETWEEN POW CONTRACTING AND THE CITY OF OMAK FOR THE 2020 SEWER AND WATER SYSTEM IMPROVEMENTS PROJECT

WHEREAS, the City of Omak awarded the contract for the 2020 Sewer and Water System Improvement Project G&O #19028 by Resolution 21-2020; and

WHEREAS, this change order reconciles the contract quantities with the final quantities installed and measured; and

WHEREAS, representatives of the City of Omak, POW Contracting, and the City's consultants, Gray & Osborne, Inc., have reasonably negotiated this Change Order.

NOW, THEREFORE, BE IT RESOLVED by the Omak City Council, that Change Order No. 2 to the contract for 2020 Sewer and Water System Improvements Project, a copy of which is attached hereto as Exhibit "A", is now approved. The Mayor is to execute said Change Order on behalf of the City.

PASSED BY THE CITY COUNCIL this ____ day of _____, 2021.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

EXHIBIT A

CHANGE ORDER

Project Title	2020 Sewer and Water System Improvements		
Owner	City of Omak	Contractor Name	POW Contracting
Change Order No.	2	Contractor Address	P.O. Box 4772
Change Order Date	February 1, 2021		Pasco, WA 99302
G&O No.	19028.03		

The following changes are hereby made to the Contract Documents:

ITEM 1: Reconciliation of Final Quantities with Actual Quantities Installed

General Condition 2.01.3 states the basis of payment will be the actual quantities of Work performed according to the Contract and as specified for payment. This change order reconciles the contract quantities with the final quantities installed and measured. Exhibit A shows the lump sum and unit price contract and final measured quantities; lump sum and unit contract process; the difference in the contract and the final measured quantities, and the final contract amount.

Contract Quantities Revision Amount (Schedule A):.....	(\$5,074.01)
Contract Quantities Revision Amount (Schedule B):.....	(\$18,199.04)
Total Contract Quantities Revision Amount (Schedules A and B):	(\$23,273.05)

Justification: This change order reconciles the contract quantities with the final quantities installed and measured.

CHANGE TO CONTRACT PRICE

Original Contract Amount (without tax):	\$1,873,730.00
Current Contract Amount, as adjusted by previous change orders:.....	\$1,881,396.33
The Contract Amount due to this Change Order will be increased by:	(\$23,273.05)
The new Contract Amount (without tax) due to this Change Order will be:.....	\$1,858,123.28

CHANGE TO CONTRACT TIME

The Substantial Completion Contract Time will be increased by 0 working days, for a total of 137 working days. The Physical Completion Contract Time will be increased by 0 working days, for a total of 142 working days.

This document will become a supplement to the Contract and all provisions in the Contract will apply hereto. The Contractor acknowledges and agrees that by executing this change order he foregoes all rights and privileges of acquiring any additional compensation for any known or unknown claims of any type or nature, to include but not be limited to, any additional work, delays, extended office overhead, design omissions, changed site conditions, or any oral directions as of the date of the execution of this change order.

GRAY & OSBORNE, INC.
(RECOMMENDED)


 _____ Date 2-1-2021

POW CONTRACTING
(ACCEPTED)


 _____ Date 2/1/2021

CITY OF OMAK
(ACCEPTED)

_____ Date _____

CITY OF OMAK						
2020 SEWER AND WATER SYSTEM IMPROVEMENTS						
EXHIBIT A						
COMPARISON OF BID QUANTITIES v. ACTUAL QUANTITIES						
G&O #19028.03						
The final quantities utilized on the subject project differed from the estimated Contract quantities as found in the Proposal for the Contract items shown below.						
No.	Description	Contract Quantity	Contract Unit Price	Final Quantity	Quantity Difference	Amount Change
SCHEDULE A - SEWER SYSTEM IMPROVEMENTS						
1	Mobilization and Demobilization	1 LS	\$174,000.00	1 LS	0.00	\$0.00
2	Trench Excavation Safety Systems	1 LS	\$45,000.00	1 LS	0.00	\$0.00
3	Temporary Erosion Control	1 LS	\$15,000.00	1 LS	0.00	\$0.00
4	Traffic Control	1 LS	\$8,000.00	1 LS	0.00	\$0.00
5	SPPC Plan	1 LS	\$500.00	1 LS	0.00	\$0.00
6	Temporary Bypass Pumping	1 LS	\$10,000.00	1 LS	0.00	\$0.00
7	Exploratory Excavation	15 EA	\$850.00	22 EA	7.00	\$5,950.00
8	Expose Existing Utility	20 EA	\$850.00	18 EA	(2.00)	(\$1,700.00)
9	Controlled Density Fill	50 CY	\$200.00	46 CY	(4.00)	(\$800.00)
10	Minor Changes	1 CALC	\$30,000.00	0.968453 CALC	(0.03)	(\$946.41)
11	Foundation Gravel	50 CY	\$50.00	141 CY	91.00	\$4,550.00
12	Bank Run Gravel for Trench Backfill	1,600 CY	\$35.00	729 CY	(871.00)	(\$30,485.00)
13	Side Sewer Television Inspection	5,400 LF	\$12.00	5,095.6 LF	(304.40)	(\$3,652.80)
14	PVC Sanitary Sewer Pipe and Fittings 12-Inch Diameter, Including Bedding Material	460 LF	\$140.00	460 LF	0.00	\$0.00
15	PVC Sanitary Sewer Pipe and Fittings 10-Inch Diameter, Including Bedding Material	370 LF	\$140.00	363 LF	(7.00)	(\$980.00)
16	PVC Sanitary Sewer Pipe and Fittings 8-Inch Diameter, Including Bedding Material	2,320 LF	\$140.00	1,977 LF	(343.00)	(\$48,020.00)
17	HDPE Sanitary Sewer Pipe and Fittings for Pipe Bursting 12-Inch Diameter	700 LF	\$125.00	692 LF	(8.00)	(\$1,000.00)
18	HDPE Sanitary Sewer Pipe and Fittings for Pipe Bursting 8-Inch Diameter	1,050 LF	\$125.00	1,038 LF	(12.00)	(\$1,500.00)
19	PVC Side Sewer Pipe and Fittings 4-Inch Diameter, Including Bedding Material	380 LF	\$125.00	1,576 LF	1,196.00	\$149,500.00
20	HDPE Side Sewer Pipe and Fittings for Pipe Bursting 4-Inch Diameter	4,250 LF	\$8.00	2,433.5 LF	(1,816.50)	(\$14,532.00)
21	Solid Wall PVC Storm Sewer Pipe and Fittings 21-Inch Diameter, Including Bedding Material	50 LF	\$200.00	69 LF	19.00	\$3,800.00
22	Solid Wall PVC Storm Sewer Pipe and Fittings 18-Inch Diameter, Including Bedding Material	120 LF	\$100.00	74.5 LF	(45.50)	(\$4,550.00)
23	Solid Wall PVC Storm Sewer Pipe and Fittings 12-Inch Diameter, Including Bedding Material	380 LF	\$60.00	250 LF	(130.00)	(\$7,800.00)
24	Solid Wall PVC Storm Sewer Pipe and Fittings 8-Inch Diameter, Including Bedding Material	110 LF	\$50.00	90 LF	(20.00)	(\$1,000.00)
25	Solid Wall PVC Storm Sewer Pipe and Fittings 6-Inch Diameter, Including Bedding Material	20 LF	\$70.00	28.6 LF	8.60	\$602.00
26	Solid Wall PVC Storm Sewer Pipe and Fittings 4-Inch Diameter, Including Bedding Material	20 LF	\$40.00	0 LF	(20.00)	(\$800.00)
27	Corrugated Polyethylene PVC Storm Sewer Pipe and Fittings 12-Inch Diameter, Including Bedding Material	70 LF	\$100.00	25 LF	(45.00)	(\$4,500.00)
28	Corrugated Polyethylene PVC Storm Sewer Pipe and Fittings 8-Inch Diameter, Including Bedding Material	10 LF	\$100.00	0 LF	(10.00)	(\$1,000.00)
29	Abandon Existing Manhole	3 EA	\$1,250.00	2 EA	(1.00)	(\$1,250.00)
30	Remove Existing Manhole	3 EA	\$500.00	6 EA	3.00	\$1,500.00
31	Manhole 48-Inch Diameter, Type 1	23 EA	\$4,000.00	20 EA	(3.00)	(\$12,000.00)
32	Outside Drop Manhole 48-Inch Diameter, Type 1	1 EA	\$3,000.00	3 EA	2.00	\$6,000.00
33	Manhole Additional Height 48-Inch Diameter, Type 1	51 LF	\$350.00	51 LF	0.00	\$0.00
34	Connection to Existing Manhole	2 EA	\$1,500.00	2 EA	0.00	\$0.00
35	Side Sewer Connection	70 EA	\$750.00	73 EA	3.00	\$2,250.00
36	Sewer Cleanout	70 EA	\$750.00	71 EA	1.00	\$750.00
37	Catch Basin Type 1	1 EA	\$1,750.00	0 EA	(1.00)	(\$1,750.00)
38	Catch Basin Type 2	4 EA	\$2,750.00	4 EA	0.00	\$0.00
39	Monument Case and Cover	1 EA	\$1,500.00	1 EA	0.00	\$0.00
40	Cement Concrete Curb and Gutter Repair	220 LF	\$150.00	25.5 LF	(194.50)	(\$29,175.00)
41	Depressed Cement Concrete Curb and Gutter Repair	20 LF	\$150.00	18 LF	(2.00)	(\$300.00)
42	Cement Concrete Sidewalk Repair	60 SY	\$150.00	52 SY	(8.00)	(\$1,200.00)
43	Cement Concrete Pavement Repair	15 SY	\$150.00	11.5 SY	(3.50)	(\$525.00)
44	Crushed Surfacing Top Course	450 TN	\$35.00	307 TN	(143.00)	(\$5,005.00)
45	HMA for Pavement Repair Cl. 1/2-Inch PG 64H-28	3,600 SY	\$14.00	3,206.8 SY	(393.20)	(\$5,504.80)
46	Site Restoration and Rehabilitation	1 LS	\$65,000.00	1 LS	0.00	\$0.00
SCHEDULE A TOTAL CONTRACT QUANTITIES REVISION AMOUNT (before sales tax)						(\$5,074.01)

CITY OF OMAHA
2020 SEWER AND WATER SYSTEM IMPROVEMENTS
EXHIBIT A
COMPARISON OF BID QUANTITIES v. ACTUAL QUANTITIES
G&O #19028.03

The final quantities utilized on the subject project differed from the estimated Contract quantities as found in the Proposal for the Contract items shown below.

No.	Description	Contract Quantity	Contract Unit Price	Final Quantity	Quantity Difference	Amount Change
SCHEDULE B - MONTVU DRIVE WATER SYSTEM IMPROVEMENTS						
1	Mobilization and Demobilization	1 LS	\$17,000.00	1 LS	0.00	\$0.00
2	Trench Excavation Safety Systems	1 LS	\$5,000.00	1 LS	0.00	\$0.00
3	Temporary Erosion Control	1 LS	\$500.00	1 LS	0.00	\$0.00
4	Traffic Control	1 LS	\$15,000.00	1 LS	0.00	\$0.00
5	SPCC Plan	1 LS	\$500.00	1 LS	0.00	\$0.00
6	Exploratory Excavation	3 EA	\$300.00	4 EA	1.00	\$300.00
7	Controlled Density Fill	10 CY	\$200.00	0 CY	(10.00)	(\$2,000.00)
8	Minor Changes	1 CALC	\$10,000.00	1.156886 CALC	0.16	\$1,568.86
9	Foundation Gravel	15 CY	\$50.00	0 CY	(15.00)	(\$750.00)
10	Bank Run Gravel for Trench Backfill	230 CY	\$35.00	0 CY	(230.00)	(\$8,050.00)
11	DI Pipe for Water Main 8-Inch Diameter, Including Bedding Material	450 LF	\$125.00	442 LF	(8.00)	(\$1,000.00)
12	DI Pipe for Water Main 6-Inch Diameter, Including Bedding Material	20 LF	\$125.00	13 LF	(7.00)	(\$875.00)
13	Gate Valve 8-Inch	2 EA	\$2,000.00	2 EA	0.00	\$0.00
14	Abandon Existing Valve	2 EA	\$500.00	2 EA	0.00	\$0.00
15	Abandon Existing Meter	1 EA	\$500.00	1 EA	0.00	\$0.00
16	Water Main Fittings	1 LS	\$20,000.00	1 LS	0.00	\$0.00
17	Additional Water Main Fittings	1,000 LB	\$3.00	0 LB	(1,000.00)	(\$3,000.00)
18	Additional Concrete Thrust Block	10 CY	\$150.00	4 CY	(6.00)	(\$900.00)
19	Connection to Existing System	2 EA	\$1,500.00	2 EA	0.00	\$0.00
20	Service Connection 2-Inch Diameter	1 EA	\$1,850.00	1 EA	0.00	\$0.00
21	Service Connection 1-Inch Diameter	9 EA	\$750.00	9 EA	0.00	\$0.00
22	Service Pipe 2-Inch Diameter, Including Bedding Material	330 LF	\$50.00	314 LF	(16.00)	(\$800.00)
23	Service Pipe 1-Inch Diameter, Including Bedding Material	300 LF	\$22.00	303 LF	3.00	\$66.00
24	Crushed Surfacing Top Course	75 TN	\$30.00	31.7 TN	(43.30)	(\$1,299.00)
25	HMA for Pavement Repair Cl. 1/2-Inch PG 64H-28	560 SY	\$13.00	447.7 SY	(112.30)	(\$1,459.90)
26	Site Restoration and Rehabilitation	1 LS	\$15,000.00	1 LS	0.00	\$0.00
SCHEDULE B TOTAL CONTRACT QUANTITIES REVISION AMOUNT (before sales tax)						(\$18,199.04)

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: February 16th, 2021

Subject: **Resolution No. 09-2021** Accepting the 2020 Sewer And Water System Improvements as Complete.

The attached **Resolution 09-2021, A Resolution of the Omak City Council Accepting the Contract for the 2020 Sewer and Water System Improvement Project G&O#19028.03 as Complete**, is forwarded for your consideration.

The 2020 Sewer and Water System Improvement Project was started and awarded in the spring of 2020.

POW Contracting has finished the project. It functions as designed and desired for the last few months, while a few checklist items were delayed.

Gray & Osborne, Inc. has reviewed and recommends the City accept the project as complete and start the final closeout of the project.

I support this Resolution and recommend Council approval.

RESOLUTION NO. 09-2021

**A RESOLUTION OF THE OMAK CITY COUNCIL ACCEPTING THE CONTRACT FOR
THE 2020 SEWER AND WATER SYSTEM IMPROVEMENTS PROJECT
G&O#19028.03 AS COMPLETE**

WHEREAS, the City of Omak awarded a contract for the construction of the 2020 Sewer and Water System Improvement Project to POW Contracting by the passage of Resolution No. 21-2020; and

WHEREAS, the project was determined to be physically complete on January 29th, 2021; and

WHEREAS, the project has been completed satisfactorily in accordance with the contract, plans, specifications; and

WHEREAS, the City's consultant Gray & Osborne, Inc., and the Public Works Director have reviewed all work, all required tests, and certifications and recommend that the City accept the project as complete.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Omak that the 2020 Sewer and Water System Improvement Project with POW Contracting is hereby accepted as complete, and the Mayor is authorized and directed to take all necessary actions to close out the project.

PASSED AND APPROVED this _____ day of _____, 2021.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael Howe, City Attorney

FINAL PROGRESS ESTIMATE 9

FEBRUARY 2, 2021

CITY OF OMAK
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
NOVEMBER 26, 2020 TO FEBRUARY 2, 2021

PROJECT:
CITY OF OMAK
2020 SEWER AND WATER IMPROVEMENTS
G&O JOB NUMBER #19028

CONTRACTOR:
POW CONTRACTING
PO BOX 4772
PASCO, WA 99302

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	QUANTITIES		PROJECT COSTS		PERCENT OF CONTRACT QUANTITY
					TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	
SCHEDULE A: SEWER SYSTEM IMPROVEMENTS									
1	Mobilization and Demobilization	1	LS	\$174,000.00	15.00%	100.00%	\$26,100.00	\$174,000.00	100%
2	Trench Excavation Safety Systems	1	LS	\$45,000.00	0.00%	100.00%	\$0.00	\$45,000.00	100%
3	Temporary Erosion Control	1	LS	\$15,000.00	0.00%	100.00%	\$0.00	\$15,000.00	100%
4	Traffic Control	1	LS	\$8,000.00	0.00%	100.00%	\$0.00	\$8,000.00	100%
5	SPCC Plan	1	LS	\$500.00	0.00%	100.00%	\$0.00	\$500.00	100%
6	Temporary Bypass Pumping	1	LS	\$10,000.00	0.00%	100.00%	\$0.00	\$10,000.00	100%
7	Exploratory Excavation	22	EA	\$850.00	0	22	\$0.00	\$18,700.00	100%
8	Expose Existing Utility	18	EA	\$850.00	0	18	\$0.00	\$15,300.00	100%
9	Controlled Density Fill	46	CY	\$200.00	0	46	\$0.00	\$9,200.00	100%
10	Minor Changes	1	CALC	\$29,053.59	0.00%	100.00%	\$0.00	\$29,053.59	100%
	Removal of Tree	1	CALC	\$1,000.00					
	Removal of Concrete Around Existing Drop MH W-162	1	CALC	\$2,000.00					
	Rock Excavation	1	CALC	\$20,428.59					
	6-Inch HDPE Pipe Burst	1	CALC	\$5,625.00					
11	Foundation Gravel	141	CY	\$50.00	0	141	\$0.00	\$7,050.00	100%
12	Bank Run Gravel for Trench Backfill	729	CY	\$35.00	0	729	\$0.00	\$25,515.00	100%
13	Side Sewer Television Inspection	5,095.6	LF	\$12.00	0.00	5,095.60	\$0.00	\$61,147.20	100%
14	PVC Sanitary Sewer Pipe and Fittings 12-Inch Diameter, Including Bedding Material	460	LF	\$140.00	0	460	\$0.00	\$64,400.00	100%
15	PVC Sanitary Sewer Pipe and Fittings 10-Inch Diameter, Including Bedding Material	363	LF	\$140.00	0	363	\$0.00	\$50,820.00	100%
16	PVC Sanitary Sewer Pipe and Fittings 8-Inch Diameter, Including Bedding Material	1,977	LF	\$140.00	0	1,977	\$0.00	\$276,780.00	100%
17	HDPE Sanitary Sewer Pipe and Fittings for Pipe Bursting 12-Inch Diameter	692	LF	\$125.00	0	692	\$0.00	\$86,500.00	100%

FINAL PROGRESS ESTIMATE 9
FEBRUARY 2, 2021

CITY OF OMAK
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
NOVEMBER 26, 2020 TO FEBRUARY 2, 2021

PROJECT:
CITY OF OMAK
2020 SEWER AND WATER IMPROVEMENTS
G&O JOB NUMBER #19028

CONTRACTOR:
POW CONTRACTING
PO BOX 4772
PASCO, WA 99302

NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	QUANTITIES			PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
					TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE			
18	HDPE Sanitary Sewer Pipe and Fittings for Pipe Bursting 8-Inch Diameter	1,038	LF	\$125.00	0	1,038	\$0.00	\$129,750.00	100%		
19	PVC Side Sewer Pipe and Fittings 4-Inch Diameter, Including Bedding	1,576	LF	\$125.00	0	1,576	\$0.00	\$197,000.00	100%		
20	HDPE Side Sewer Pipe and Fittings for Pipe Bursting 4-Inch Diameter	2,433.5	LF	\$8.00	0.0	2,433.5	\$0.00	\$19,468.00	100%		
21	Solid Wall PVC Storm Sewer Pipe and Fittings 21-Inch Diameter, Including Bedding Material	69	LF	\$200.00	0	69	\$0.00	\$13,800.00	100%		
22	Solid Wall PVC Storm Sewer Pipe and Fittings 18-Inch Diameter, Including Bedding Material	74.50	LF	\$100.00	0	74.50	\$0.00	\$7,450.00	100%		
23	Solid Wall PVC Storm Sewer Pipe and Fittings 12-Inch Diameter, Including Bedding Material	250	LF	\$60.00	0	250	\$0.00	\$15,000.00	100%		
24	Solid Wall PVC Storm Sewer Pipe and Fittings 8-Inch Diameter, Including Bedding Material	90	LF	\$50.00	0	90	\$0.00	\$4,500.00	100%		
25	Solid Wall PVC Storm Sewer Pipe and Fittings 6-Inch Diameter, Including Bedding Material	28.60	LF	\$70.00	0	28.6	\$0.00	\$2,002.00	100%		
26	Solid Wall PVC Storm Sewer Pipe and Fittings 4-Inch Diameter, Including Bedding Material	0	LF	\$40.00	0	0	\$0.00	\$0.00			
27	Corrugated Polyethylene Storm Sewer Pipe and Fittings 12-Inch Diameter, Including Bedding Material	25	LF	\$100.00	0	25	\$0.00	\$2,500.00	100%		
28	Corrugated Polyethylene Storm Sewer Pipe and Fittings 8-Inch Diameter, Including Bedding Material	0	LF	\$100.00	0	0	\$0.00	\$0.00			
29	Abandon Existing Manhole	2	EA	\$1,250.00	0	2	\$0.00	\$2,500.00	100%		

FINAL PROGRESS ESTIMATE 9

FEBRUARY 2, 2021

CITY OF OMAK
 OKANOGAN COUNTY
 WASHINGTON

PROGRESS ESTIMATE PERIOD
 NOVEMBER 26, 2020 TO FEBRUARY 2, 2021

PROJECT:
 CITY OF OMAK
 2020 SEWER AND WATER IMPROVEMENTS
 G&O JOB NUMBER #19028

CONTRACTOR:
 POW CONTRACTING
 PO BOX 4772
 PASCO, WA 99302

BID ITEMS				QUANTITIES				PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE			
30	Remove Existing Manhole	6 EA		\$500.00	0	6	\$0.00	\$3,000.00		100%	
31	Manhole 48-Inch Diameter, Type 1	20 EA		\$4,000.00	0	20	\$0.00	\$80,000.00		100%	
32	Outside Drop Manhole 48-Inch Diameter, Type 1	3 EA		\$3,000.00	0	3	\$0.00	\$9,000.00		100%	
33	Manhole Additional Height 48-Inch Diameter, Type 1	51 LF		\$350.00	0	51	\$0.00	\$17,850.00		100%	
34	Connection to Existing Manhole	2 EA		\$1,500.00	0	2	\$0.00	\$3,000.00		100%	
35	Side Sewer Connection	73 EA		\$750.00	0	73	\$0.00	\$54,750.00		100%	
36	Sewer Cleanout	71 EA		\$750.00	0	71	\$0.00	\$53,250.00		100%	
37	Catch Basin Type 1	0 EA		\$1,750.00	0	0	\$0.00	\$0.00		100%	
38	Catch Basin Type 2	4 EA		\$2,750.00	0	4	\$0.00	\$11,000.00		100%	
39	Monument Case and Cover	1 EA		\$1,500.00	0	1	\$0.00	\$1,500.00		100%	
40	Cement Concrete Curb and Gutter	25.5 LF		\$150.00	0.0	25.5	\$0.00	\$3,825.00		100%	
41	Depressed Cement Concrete Curb and Gutter Repair	18 LF		\$150.00	0	18	\$0.00	\$2,700.00		100%	
42	Cement Concrete Sidewalk Repair	52 SY		\$150.00	0.0	52.0	\$0.00	\$7,800.00		100%	
43	Cement Concrete Pavement Repair	11.5 SY		\$150.00	0.0	11.5	\$0.00	\$1,725.00		100%	
44	Crushed Surfacing Top Course	307 TN		\$35.00	0	307	\$0.00	\$10,745.00		100%	
45	HMA for Pavement Repair Cl. 1/2" PG 64H-28	3,206.8 SY		\$14.00	0.0	3,206.8	\$0.00	\$44,895.20		100%	
46	Site Restoration and Rehabilitation	1 LS		\$65,000.00	0.00%	100.00%	\$0.00	\$65,000.00		100%	
Change Order 1											
Item 1 - Rock Excavation on South Granite Street STA 602+30 to STA 603+77											
Change Order 2											
Item 1 - Final Quantities Reconciliation Included in Bid Item Quantities Above											
					100.00%	100.00%	\$7,666.33	\$7,666.33		100%	
Subtotal Schedule A:							\$33,766.33	\$1,668,642.32			

FINAL PROGRESS ESTIMATE 9

FEBRUARY 2, 2021

CITY OF OMAK
 OKANOGAN COUNTY
 WASHINGTON

CITY OF OMAK
 2020 SEWER AND WATER IMPROVEMENTS
 G&O JOB NUMBER #19028

PROGRESS ESTIMATE PERIOD
 NOVEMBER 26, 2020 TO FEBRUARY 2, 2021

CONTRACTOR:
 POW CONTRACTING
 PO BOX 4772
 PASCO, WA 99302

BID ITEMS				QUANTITIES				PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL THIS PERIOD	TOTAL TO DATE	AMOUNT THIS PERIOD	AMOUNT TO DATE	PERCENT OF CONTRACT QUANTITY		
SCHEDULE B: MONTVU DRIVE WATER SYSTEM IMPROVEMENTS											
1	Mobilization and Demobilization	1	LS	\$17,000.00	15.00%	100.00%	\$2,550.00	\$17,000.00	100%		
2	Trench Excavation Safety Systems	1	LS	\$5,000.00	0.00%	100.00%	\$0.00	\$5,000.00	100%		
3	Temporary Erosion Control	1	LS	\$500.00	0.00%	100.00%	\$0.00	\$500.00	100%		
4	Traffic Control	1	LS	\$15,000.00	0.00%	100.00%	\$0.00	\$15,000.00	100%		
5	SPCC Plan	1	LS	\$500.00	0.00%	100.00%	\$0.00	\$500.00	100%		
6	Exploratory Excavation	4	EA	\$300.00	0	4	\$0.00	\$1,200.00	100%		
7	Controlled Density Fill	0	CY	\$200.00	0	0	\$0.00	\$0.00			
8	Minor Changes	1	CALC	\$11,568.86	0.00%	100.00%	\$0.00	\$11,568.86	100%		
	Rock Excavation	1	CALC	\$5,313.86							
	Concrete Pavement Repair	1	CALC	\$6,255.00							
9	Foundation Gravel	0	CY	\$50.00	0	0	\$0.00	\$0.00			
10	Bank Run Gravel for Trench Backfill	0	CY	\$35.00	0	0	\$0.00	\$0.00			
11	DI Pipe for Water Main 8-Inch	442	LF	\$125.00	0	442	\$0.00	\$55,250.00	100%		
12	Diameter, Including Bedding Material	13	LF	\$125.00	0	13	\$0.00	\$1,625.00	100%		
13	Gate Valve 8-Inch	2	EA	\$2,000.00	0	2	\$0.00	\$4,000.00	100%		
14	Abandon Existing Valve	2	EA	\$500.00	0	2	\$0.00	\$1,000.00	100%		
15	Abandon Existing Meter	1	EA	\$500.00	0	1	\$0.00	\$500.00	100%		
16	Water Main Fittings	1	LS	\$20,000.00	0.00%	100.00%	\$0.00	\$20,000.00	100%		
17	Additional Water Main Fittings	0	LB	\$3.00	0	0	\$0.00	\$0.00			
18	Additional Concrete Thrust Block	4	CY	\$150.00	0	4	\$0.00	\$600.00	100%		
19	Connection to Existing System	2	EA	\$1,500.00	0	2	\$0.00	\$3,000.00	100%		
20	Service Connection 2-Inch Diameter	1	EA	\$1,850.00	0	1	\$0.00	\$1,850.00	100%		
21	Service Connection 1-Inch Diameter	9	EA	\$750.00	0	9	\$0.00	\$6,750.00	100%		
22	Service Pipe 2-Inch Diameter, Including Bedding Material	314	LF	\$50.00	0	314	\$0.00	\$15,700.00	100%		
23	Service Pipe 1-Inch Diameter, Including Bedding Material	303	LF	\$22.00	0	303	\$0.00	\$6,666.00	100%		

FINAL PROGRESS ESTIMATE 9

FEBRUARY 2, 2021

CITY OF OMAK
OKANOGAN COUNTY
WASHINGTON

PROGRESS ESTIMATE PERIOD
NOVEMBER 26, 2020 TO FEBRUARY 2, 2021

PROJECT:
CITY OF OMAK
2020 SEWER AND WATER IMPROVEMENTS
G&O JOB NUMBER #19028

CONTRACTOR:
POW CONTRACTING
PO BOX 4772
PASCO, WA 99302

BID ITEMS				QUANTITIES			PROJECT COSTS			PERCENT OF CONTRACT QUANTITY
NO.	DESCRIPTION	QUANTITY	UNIT	TOTAL THIS PERIOD	AMOUNT THIS PERIOD	AMOUNT TO DATE	TOTAL TO DATE	AMOUNT TO DATE		
24	Crushed Surfacing Top Course	31.7	TN	0.0	\$0.00	\$951.00	31.7	\$951.00	100%	
25	HMA for Pavement Repair Cl. 1/2" PG 64H-28	447.7	SY	0.0	\$0.00	\$5,820.10	447.7	\$5,820.10	100%	
26	Site Restoration and Rehabilitation	1	LS	0.00%	\$0.00	\$15,000.00	100.00%	\$15,000.00	100%	
Change Order 2										
Item 1 - Final Quantities Reconciliation Included in Bid Item Quantities Above										
Subtotal Schedule B:					\$2,550.00	\$189,480.96		\$189,480.96		

FINAL PROGRESS ESTIMATE 9

FEBRUARY 2, 2021

PROGRESS ESTIMATE PERIOD
NOVEMBER 26, 2020 TO FEBRUARY 2, 2021

CITY OF OMAK
OKANOGAN COUNTY
WASHINGTON

CONTRACTOR:
POW CONTRACTING
PO BOX 4772
PASCO, WA 99302

PROJECT:
CITY OF OMAK
2020 SEWER AND WATER IMPROVEMENTS
G&O JOB NUMBER #19028

	PROJECT COSTS	
	AMOUNT THIS PERIOD	AMOUNT TO DATE
SUBTOTAL EARNED TO DATE	\$36,316.33	\$1,858,123.28
SALES TAX (New Rate as of April 1, 2020)	\$3,050.57	\$156,082.36
MATERIALS ON HAND	\$0.00	\$0.00
TOTAL	\$39,366.90	\$2,014,205.64
LESS 5% RETAINED - NO RETAINAGE CONTRACTOR HAS RETAINAGE BOND	\$0.00	\$0.00
TOTAL EARNED TO DATE LESS RETAINAGE		\$2,014,205.64

LESS AMOUNTS PREVIOUSLY PAID	
PROGRESS ESTIMATE 1	\$435,599.11
PROGRESS ESTIMATE 2	\$124,407.43
PROGRESS ESTIMATE 3	\$254,083.10
PROGRESS ESTIMATE 4	\$211,524.17
PROGRESS ESTIMATE 5	\$149,353.52
PROGRESS ESTIMATE 6	\$295,333.19
PROGRESS ESTIMATE 7	\$240,668.60
PROGRESS ESTIMATE 8	\$263,869.62
TOTAL PAYMENT NOW DUE:	\$39,366.90

ORIGINAL CONTRACT AMOUNT (BEFORE TAX) \$1,873,730.00
 CONTRACT AMOUNT WITH CHANGE ORDERS 1-2 (BEFORE TAX) \$1,858,123.28
 CONTRACT PERCENTAGE TO DATE 100%

FINAL PROGRESS ESTIMATE 9

FEBRUARY 2, 2021

CITY OF OMAK OKANOGAN COUNTY WASHINGTON PROJECT: CITY OF OMAK 2020 SEWER AND WATER IMPROVEMENTS G&O JOB NUMBER #19028	PROGRESS ESTIMATE PERIOD NOVEMBER 26, 2020 TO FEBRUARY 2, 2021 CONTRACTOR: POW CONTRACTING PO BOX 4772 PASCO, WA 99302
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I HEREBY CERTIFY THE ABOVE ESTIMATE IS A TRUE AND CORRECT STATEMENT OF THE WORK PERFORMED UNDER THIS CONTRACT.

GRAY & OSBORNE, INC.

 DAVID ELLIS, P.E.

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

POW CONTRACTING
 CONTRACTOR'S REPRESENTATIVE

SUMMARY AND DISTRIBUTION OF PAYMENTS

PAY EST NO.	PROGRESS ESTIMATE PERIOD DATES	TOTAL					TOTAL PAYMENT
		EARNED PER PERIOD	SALES TAX RATE	SALES TAX AMOUNT	MATERIALS ON HAND	RETAINAGE (5%)	
1	APRIL 27, 2020 TO MAY 12, 2020	\$401,844.20	8.40%	\$33,754.91	\$0.00	\$0.00	\$435,599.11
2	MAY 13, 2020 TO MAY 27, 2020	\$114,767.00	8.40%	\$9,640.43	\$0.00	\$0.00	\$124,407.43
3	MAY 28, 2020 TO JUNE 28, 2020	\$234,394.00	8.40%	\$19,689.10	\$0.00	\$0.00	\$254,083.10
4	JUNE 29, 2020 TO JULY 27, 2020	\$195,133.00	8.40%	\$16,391.17	\$0.00	\$0.00	\$211,524.17
5	JULY 28, 2020 TO AUGUST 28, 2020	\$137,780.00	8.40%	\$11,573.52	\$0.00	\$0.00	\$149,353.52
6	AUGUST 29, 2020 TO SEPTEMBER 25, 2020	\$272,447.59	8.40%	\$22,885.60	\$0.00	\$0.00	\$295,333.19
7	SEPTEMBER 26, 2020 TO OCTOBER 23, 2020	\$222,019.00	8.40%	\$18,649.60	\$0.00	\$0.00	\$240,668.60
8	OCTOBER 24, 2020 TO NOVEMBER 25, 2020	\$243,422.16	8.40%	\$20,447.46	\$0.00	\$0.00	\$263,869.62
9	NOVEMBER 26, 2020 TO FEBRUARY 2, 2021	\$36,316.33	8.40%	\$3,050.57	\$0.00	\$0.00	\$39,366.90
TOTAL:		\$1,858,123.28		\$156,082.36	\$0.00	\$0.00	\$2,014,205.64

Final Contract Voucher Certificate

Contractor Pipe of Washington, Inc., dba POW Contracting			
Street Address 1105 E. Columbia St.			
City Pacso	State WA	Zip 99302	Date February 3, 2021
Project Number (Owner) 19028.03			
Job Description (Title) 2020 Sewer and Water System Improvements			
Date Work Physically Completed January 29, 2021		Final Amount (including Sales Tax) \$2,014,205.64	

Contractor's Certification

I, The undersigned, having first been duly sworn, certify that I am authorized to sign for the claimant; that in connection with the work performed and to the best of my knowledge no loan, gratuity or gift in any form whatsoever has been extended to any employee of the City of Omak nor have I rented or purchased any equipment or materials from any employee of the City of Omak; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Omak for work performed and material furnished under this Contract; that I have carefully examined said final estimate and understand the same; have paid all labor, material, and other costs for this project; and that I hereby release the City of Omak from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

 X
Contractor Authorized Signature Required

Type Signature Name

Subscribed and sworn to before me this _____ day of _____ 20_____

 X _____ Notary Public in and for the State of _____

Residing at _____

City of Omak Certification

I, certify the attached final estimate to be based upon actual measurements, and to be true and correct. Approved Date _____

 X _____
Project Engineer

 X _____
City of Omak

This Final Contract Voucher Certification is to be prepared by the Engineer and the original forwarded to the City of Omak for acceptance and payment.

Contractors Claims, if any, must be included and the Contractors Certification must be labeled indicating a claim attached.



Original
 Revised # _____

NOTICE OF COMPLETION OF PUBLIC WORKS CONTRACT

Date: February 3, 2021

Contractor's UBI Number: 601837639

Name & Mailing Address of Public Agency
City of Omak 2 N. Ash Street, P.O. Box 72 Omak, WA 98841 UBI Number: 243000002

Department Use Only
Assigned to: _____
Date Assigned: _____

Notice is hereby given relative to the completion of contract or project described below

Project Name 2020 Sewer and Water System Improvements	Contract Number 19028.03	Job Order Contracting <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Description of Work Done/Include Jobsite Address(es) Sch. A - Construction of 4,530 feet of 8-12" sewer main, 4,009 feet of 4-6" side sewer pipe, 23 manholes, 73 side sewer connections, and surface restoration. Sch. B - Construction of 442 feet of 8" water main, 10 water service connections, and surface restoration.		
Federally funded transportation project? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (if yes, provide Contract Bond Statement below)		
Contractor's Name Pipe of Washington, Inc., dba POW Contracting	E-mail Address aaron@powcontracting.com	Affidavit ID*
Contractor Address 1105 E. Columbia St., Pasco, Washington 99302		Telephone # 509-542-8507
If Retainage is not withheld, please select one of the following and List Surety's Name & Bond Number. <input checked="" type="checkbox"/> Retainage Bond <input type="checkbox"/> Contract/Payment bond (valid for federally funded transportation projects)		
Name: Philadelphia Indemnity Insurance Company		Bond Number: PB02218100048
Date Contract Awarded March 16, 2020	Date Work Commenced April 27, 2020	Date Work Completed January 29, 2021
Date Work Accepted		
Were Subcontractors used on this project? If so, please complete Addendum A. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Affidavit ID* - No L&I release will be granted until all affidavits are listed.		

Contract Amount	\$ 1,873,730.00		
Additions (+)	\$ 7,666.33	Liquidated Damages \$	0.00
Reductions (-)	\$ 23,273.05	Amount Disbursed \$	2,014,205.64
Sub-Total	\$ 1,858,123.28	Amount Retained \$	0.00

Sales Tax Rate 8.4 %

(If various rates apply, please send a breakdown)

Sales Tax Amount	\$ 156082.36		
TOTAL	\$ 2,014,205.64	TOTAL \$	2,014,205.64

NOTE: These two totals must be equal

Comments:

Note: The Disbursing Officer must submit this completed notice immediately after acceptance of the work done under this contract.

NO PAYMENT SHALL BE MADE FROM RETAINED FUNDS until receipt of all release certificates.

Submitting Form: Please submit the completed form by email to all three agencies below.

Contact Name: Mr. Ken Mears, City of Omak

Title: Public Works Director

Email Address: publicworks@omakcity.com

Phone Number: 509-826-1170



MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: February 16th, 2021

Subject: **Resolution No. 10-2021** Approving the Purchase of Sewage Plant Fume Hood.

The attached **Resolution 10-2021, A Resolution of the Omak City Council Approving Purchase of Laboratory Fume Hood**, is forwarded for your consideration.

The Fume Hood at the Sewer Treatment Plant is needed for the testing process and needs to be replaced. It is a vital piece of equipment in the testing process.

We receive three quotes and have reviewed them for accuracy and correctness. The lowest quote is from North Central Laboratories, which includes an estimated shipping cost and applied sales tax correction.

This Purchase estimated total is \$6,531.10 and is covered in the 2021 Budget.

I support this Resolution and recommend its approval.

RESOLUTION NO. 10-2021

A Resolution of the Omak City Council Approving, Purchase of Laboratory Fume Hood

WHEREAS, the Sewage Treatment Plant needs to replace the fume hood in the Lab; and

WHEREAS, this purchase exceeds five thousand dollars, requiring Omak City Council Approval for purchase; and

WHEREAS, three quotes were received for the needed equipment are attached; and

WHEREAS, North Central Laboratories provided the lowest priced quote for the identified equipment.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Omak, do hereby approve the purchase of the Fume Hood as attached in Exhibit "A", in the amount of \$ 6,531.10.

PASSED AND APPROVED this _____ day of _____, 2021.

SIGNED:

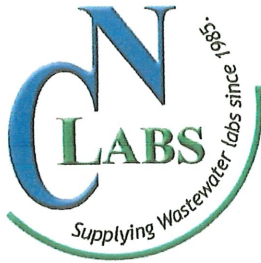
Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney



NORTH CENTRAL LABORATORIES

Quotation #34400 JAN26

January 26, 2021

Page 1 of 1

To: City of Omak
 Attn: Jesus Arciniega
 E-Mail: wwtp@omakcity.com

Dear Jesus,

We are pleased to offer the following quotation for your consideration.

Qty	Description	List Price	Quote Price
1 ea	Labconco#2247300, Basic 47 Hood with blower, 115V, 60Hz	\$6,025.00	\$4,450.00
1 ea	Labconco#4882803, Flat Epoxy Work Surface for Basic 47 Hood, 48" wide	\$1,540.00	\$1,150.00
Subtotal =			\$5,600.00
Shipping <u>Estimate</u> for Ground Truck Delivery =			\$425.00
Total =			\$6,025.00

8.4% TAX
 \$506.10
 \$6,531.10

The above shipping estimate is for ground truck delivery. Actual delivery charges will be prepaid and added to your invoice. This unit will ship by truck on a pallet.

The above items will ship directly from the manufacturer upon order placement.

The quoted prices are good for 30 days.

Please call me at 800-648-7836 if you have any questions or need any other information.

Sincerely,
 Paul
 Quotations Representative
 North Central Laboratories

1.800.648.7836
 Fax: (715) 449-2454
www.nclabs.com
 Email: nclabs@nclabs.com

SALES QUOTATION



World-Class Support for Science & Math

Telephone: 1-800-334-5551
 Fax: 336-538-6330

QUOTE NUMBER	471961 SQ	QUOTE EXPIRES	04/30/21
DATE:	01/25/21	Reference: PHONE REQUEST	
Shipment can be Made Within 14-28 DAYS After Receipt of Your Order Unless Otherwise Stated.			
TRANSPORTATION METHOD BEST WAY		PAYMENT TERMS: CREDIT CARD PAYMENT	

BILL TO ACCOUNT: 12463025
 JESUS ARCINIEGA
 635 SOUTH FIR
 OMAK WA 98841

DENYSE HILL
 QUOTATION SPECIALIST

CATALOG NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
705590	LABCONCO BASIC 47 FUME HOOD	EA	1	4,964.96	4,964.96
705592	EPOXY WORK SURFACE BASIC 47	EA	1	1,261.26	1,261.26
FREIGHT	FREIGHT AND HANDLING	EA	1	425.00	425.00
<p>Please refer to our quote # when placing your order. Attn: Jesus Arciniega Em: wvtp@omakcity.com Ph: 509-826-2383</p>					

Carolina Biological Supply Company
 2700 York Road, Burlington, NC 27215-3398
www.carolina.com

SUB TOTAL	\$	6,651.22
8.4 %	TAX	558.70
TOTAL	\$	7,209.92

CFR OMAK WA

WE TRULY APPRECIATE THE OPPORTUNITY TO PROVIDE YOU WITH THIS QUOTE. THANK YOU!

Quote 253181

Revision: 1 Date: 01/27/21 Original Quote Date: 01/25/21

800 S. Raymond Ave., Fullerton, CA 92831 USA Tel +1 714-578-6100 * Fax +1 714-578-6020

PO/Request ID	Quoted	Needed	Est. Lead Time	Payment Terms	TUI Ref
	01/25/21		8 weeks	PREPAID	253181
Order Manager	Partner	Sales Team Leader		Sales Manager	
Rodrigo Chavez, B.S. Mechanical Eng.	Evan Messenger, B.S.Microbiology	Evan Messenger, B.S.Microbiology		Rod Behnia, BS, MS EE	
Phone: +1 714-578-6045 Fax: +1 714-578-1176	Phone: +1 714-578-6124 Fax: +1 714-578-3105	Phone: +1 714-578-6124 Cell: +1 714-872-6891 Fax: +1 714-578-3105		Phone: +1 714-578-6108 Cell: +1 949-690-4899 Fax: +1 714-578-3108	
Rodrigo@TerraUniversal.com	Evan@TerraUniversal.com	Evan@TerraUniversal.com		Rod@TerraUniversal.com	

Local Sales & Support Representative	Trans ID
TUI Direct Support - T000, Fullerton CA	

Requested By	End User	Invoice To	Client #
Jesus Arciniega City Of Omak WWTP 635 South Fir Omak, WA 98841 W 509-826-2383 wwtp@omakcity.com https://www.omakcity.com/		Accounts Payable City Of Omak WWTP 635 South Fir Omak, WA 98841 UNITED STATES Tel Main: 509-826-1170 ATTN: Account Payable	294183

Ship To (See Term 2)	Shipping Term (See Term 4)	Quote Summary												
City Of Omak WWTP 635 South Fir Omak, WA 98841 UNITED STATES	F.O.B. Destination Freight & Handling: Bill Line Item Partial Ship OK? Yes Shipped Via: Unspecified Surface Ship Acct # Tracking #	<table border="0"> <tr> <td>Products & Services List</td> <td>\$4,843.00</td> </tr> <tr> <td>New Client Welcome Pricing</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">-\$581.00</td> </tr> <tr> <td>Products & Services Net</td> <td>\$4,262.00</td> </tr> <tr> <td>Estimated Freight & Handling</td> <td>\$2,409.52</td> </tr> <tr> <td>Quote Total*</td> <td>\$6,671.52</td> </tr> </table>	Products & Services List	\$4,843.00	New Client Welcome Pricing			-\$581.00	Products & Services Net	\$4,262.00	Estimated Freight & Handling	\$2,409.52	Quote Total*	\$6,671.52
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Estimated Freight & Handling	\$2,409.52													
Quote Total*	\$6,671.52													

Critical Notes
<p>Products built or bought for you, especially "custom" items, are not returnable or cancellable. All shipping and lead time estimates are only estimates and are not guaranteed (see Term 3). Products may ship separately unless integration is specified. Unless specified, shipping costs are not included in quotes.</p> <p>To see your quotes, orders and profile, log on to your account at the link below. (If you have not previously created a profile, you will be asked to do so to assure security of your information.)</p> <p>A RECEIVING DOCK AND FORK LIFT ARE REQUIRED TO ACCEPT SHIPMENT</p> <p>To avoid carrier delays and damage in transit, Terra Universal must handle all shipping to destination - collect accounts, routing guides, and freight forwarders not accepted as a form of shipment</p>

* Sales tax, shipping and handling charges, if applicable, will be added. A late charge will apply if paid late (see Term #1)

Sales Tax Status: (Out of State)

(Please advise if status is not accurate)

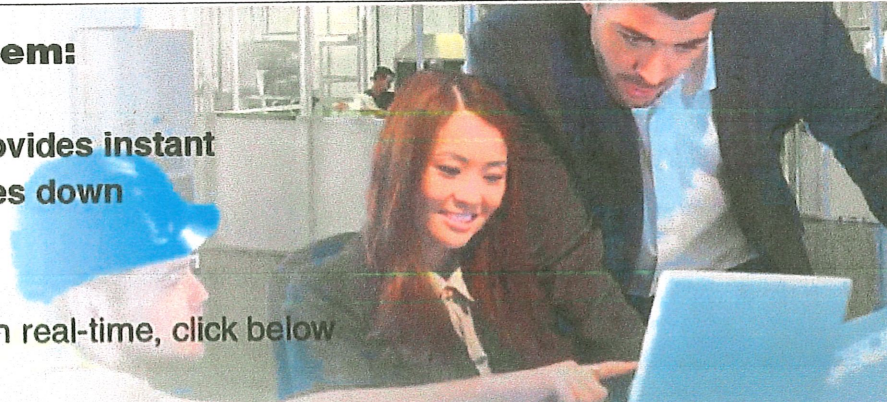
Pay to Terra Universal, Inc., address above

8.4%
\$560.41
\$7,231.93

Terra's OnTrack System:


Terra's OnTrack System provides instant updates as your order moves down the production line


To monitor your order status in real-time, click below



https://www.terrauniversal.com/customer/account/?utm_medium=invoice&utm_source=pdf&utm

Detailed List Of Products And Services, Specifications And Cost Follows

800 S. Raymond Ave., Fullerton, CA 92831 USA				Tel +1 714-578-6100		Fax +1 714-578-6020			
PO/Request ID		Est. Lead Time		8 weeks		Quoted			
						01/25/21			
#	Product Number Product Name & Description	Qty Ord	Units	Of	Count	Unit	Unit Price	Unit Disc	Extended
1	3646-00 Fume Hood; Basic 47, 47" W x 25" D x 53" H, Labconco, 115 V	1	EA				\$4,843.00	\$581.00	\$4,262.00 T
								Ships* 5-7 Days	
<ul style="list-style-type: none"> • By-pass design maintains stable face velocity as air sash is closed • Curved air foil lifts off for easy cleaning • Blower module provides safe ventilation (requires ductwork) • Removable front panel provides easy access to electrical wiring • Designed for ducting of exhaust to in-house exhaust system • Basic Laboratory Hoods feature a by-pass design that makes them ideal for use with delicate instruments • Air enters the enclosure through by-pass openings at the top of the work area and below the curved air foil <p>Manufacturer: Labconco Corp. Limited Warranty: 1 Year Warranty</p> <ul style="list-style-type: none"> • Specifications: <ul style="list-style-type: none"> • Depth: 25" • Hood Design: Benchtop • Frame Material: Powder-Coated Steel • Height: 53" • Lighting: Vapor-Proof • Manufactured by: Labconco • Manufacturer SKU: 2247300 • Max Opening: 27"H • Model: Basic 47 • Sash Design: Manual/Sliding • Sash Height: 20" • Type: Ducted • Width: 47" • Work Area Dimensions: 43.2"W x 18.5"D • Unit of Measure: EA • Dimensions, Product: 47" W x 25" D x 53" H • Dimensions, Shipping: 44" W x 56" D x 60" H • Electrical Specifications: 115 V, 6.8 A, 782 W, 60 Hz • Marks & Listings: ASTM E-84-01, ASHRAE 110, NFPA 45, ANSI Z9.5, • Package Type: Crate • Weight, Shipping: 370 lb 								 <p>Shown: Labconco Basic 47" Hood factory-prepared for up to three service fixtures and incandescent lights (kits sold separately)</p>	
www.TerraUniversal.com/3646-00 Supplied through TERRAUNIVERSAL.COM or LaboratoryEquipment.com									

800 S. Raymond Ave., Fullerton, CA 92831 USA				Tel +1 714-578-6100		Fax +1 714-578-6020			
PO/Request ID		Est. Lead Time		8 weeks		Quoted			
						01/25/21			
#	Product Number Product Name & Description	Qty Ord	Units	Of	Count	Unit	Unit Price	Unit Disc	Extended
2	9999-FrtDest	1	EA				\$2,409.52	\$0.00	\$2,409.52 T
Shipping Costs - FOB Destination									
<ul style="list-style-type: none"> Terra's sole shipping terms are FOB destination, Bill Line Item This line item covers Terra's costs of freight, handling and declared value coverage (DVC), with FOB Destination Terra assumes full responsibility to cover shipping losses and replaces or repairs damaged goods, if needed, eliminating third-party claim disputes and customer's need to file freight claims in the event of damage during transit Terra shipping prevents storage charges: Terra ships promptly upon product completion, eliminating storage charge of 1% of order total per day that applies after standard holding period of one week after order completion. Storage fees must be paid in full before order is released for shipping All shipping costs are only ESTIMATES and are subject to revision if actual freight costs change Shipping cost estimates are valid no longer than 30 days and may be adjusted at any time based on changes in shipping rates for Terra 									
<small>* Subject to prior sale. Entered: Rodrigo Chavez on 01/25/21 @ 2:56 PM. Printed: Rodrigo Chavez on 01/27/21 @ 3:34 PM</small>									

Continued from previous page

800 S. Raymond Ave., Fullerton, CA 92831 USA		Tel +1 714-578-6100	Fax +1 714-578-6020
PO/Request ID	Est. Lead Time	8 weeks	Quoted 01/25/21

Terms of Sale:

Thank you for allowing Terra to submit this quote for your consideration under the terms presented below. Terra does not guarantee the suitability of Terra-supplied equipment for your specific application, only that it will perform to the specifications documented above, not including oral instructions or other requirements not listed. Terra is not responsible for any consequential damages or loss of revenue resulting from performance issues or delays in manufacturing or installation. Unless specified above, Terra's terms and conditions supersede any conflicting terms in your PO or RFP/RFQ. Any terms on a PO accepting Terra's quote that conflict with Terra's terms are not accepted unless approved in writing by an authorized Terra employee and documented by returning a signed copy of your PO. Orders may not be accepted without receipt of Terra's order confirmation. Summarized, Terra's terms are:

NOTE: Quotes are valid for 30 days and may be cancelled or changed at any time by Terra upon notice. Prices and specifications expire after 30 days with no notice. Freight, handling and taxes, if applicable, will be added to the quoted total. Orders are not accepted or released for production until Terra reviews and accepts the PO, payment terms, credit reports, pricing and receipt of any required drawing approvals and advance payments.

1. A late charge is invoiced on products and services unpaid 15 days after their due dates and must be paid to restore open account status. The late charge is determined based on whichever of the two following is greater: (1) 10% of the products and services invoiced on, or (2) the discount granted (if any). Invoice due date is based on invoice date.

2. This quote has been issued with the understanding that the "Ship To" addressee and location provided by you are the final destination of these products for purposes of the U.S. Department of Commerce (DOC) export regulations and that you will notify Terra immediately if these change. The DOC prohibits Terra Universal, and all U.S.-based companies, from engaging in business activities with organizations located within countries subject to permanent trade embargoes or targeted comprehensive sanctions pursuant to the Export Administration Regulations (EAR). Export, or re-export, of select products to countries subject to limited trade sanctions may require the purchase of an export license. If an export license is required, a processing charge is due with the order. Time required to process export licenses by the DOC is undeterminable, therefore orders requiring export licenses are not accepted or released for production until the licenses are approved and received.

3. Estimated lead time given on the quote begins on Terra's acceptance of the order per Terms stated above. All lead times are estimates, depending on workloads at the time the order is ready for manufacturing, and/or vendor availability, and are NOT guaranteed. Terra offers guaranteed ship dates; inquire about optional FasTrak coverage.

4. The FOB point is stated on the quote. Terra handles shipments based on its shipping policy. FOB "Destination" orders ship "prepaid" or "prepaid and add" with the freight cost plus handling and DVC charges added to each shipment. FOB Destination means that risk of loss transfers to the customer when the shipment is delivered. Terra directly handles losses and damages on FOB Destination. In rare occasions or for some international shipments, other FOB terms may be used and shown on order confirmations. Each will have its own meanings and special responsibilities. For more information please contact your account manager. To reduce costs and expedite delivery, it may be necessary to ship from different factories and in partial shipments.

5. Orders accepted, released and processed by Terra cannot be cancelled or returned except with prior written approval by Terra, and on terms that compensate Terra for work performed and expenses incurred. If cancellation is approved by Terra, cancellation fees may apply. Custom, specialty items or items not purchased from Terra, and items modified or damaged by improper use, repairs, application of labels or nameplates are not returnable/cancellable.

6. Terra holds items at no charge for a maximum of 3 business days after notification of order completion. After 3 days, a storage fee of 1% of the product purchase price will be applied daily. If the cumulative storage fee exceeds the purchase price, the items will be considered abandoned and returned to stock. No refund will be given.

7. All returns must be approved by Terra in writing in advance and may be assessed restocking and handling charges. No returns will be accepted without an RMA form. All items accepted by Terra must be in original condition, in original shipping containers, and returned FOB Terra freight prepaid. Terra may elect to issue store credit against future orders rather than cash refunds. Store credits expire in 60 days, unless a waiver is applied and approved by Terra.

8. Terra's warranty is as shown on <https://www.terrauniversal.com/warranty/>.

9. **Arbitration:** Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Arbitration shall be the exclusive forum to resolve any such claims or controversies and, except for the entry of judgment upon any arbitration award, the parties hereto expressly waive their respective right to seek relief in any state or federal court. Further, this agreement shall be governed by the laws of the State of California and any arbitration hearing shall be conducted in Orange County, California.

⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Thanks for Letting Us Quote!	Totals on Page 1	Last Page
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* Subject to prior sale. Entered: Rodrigo Chavez on 01/25/21 @ 2:56 PM Printed: Rodrigo Chavez on 01/27/21 @ 3:34 PM Continued from previous page

Fully-equipped laminar flow hoods

In stock and under \$10,000

- ISO 5 compliant
- Vibration-isolated work surface
- Motorized shield
- Filter replacement alarm



https://www.terrauniversal.com/vertical-laminar-flow-stations.html?utm_medium=invoice&utm_source=

800 S. Raymond Ave., Fullerton, CA 92831 USA

Tel +1 714-578-6100 * Fax +1 714-578-6020

PO/Request ID

Est. Lead Time

8 weeks

Quoted

01/25/21

Order Hassle-Free Shipping From Terra!

- Door-to-door Insurance
- In-stock replacement parts
- Domestic and International delivery
- White glove service



<https://www.terrauniversal.com/service.php>

Hardwall Cleanrooms

- Solid Plastic Wall Panels
- Rigid Modular Steel Frame
- Environmental Control
- Meets ISO 4 Requirements



https://www.terrauniversal.com/hardwall-cleanrooms.php?utm_medium=invoice&utm_source=pdf

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: February 16th,2021

Subject: **Resolution No. 11-2021** Accepting the Omak Municipal Airport Water Infrastructure Project as Complete.

The attached **Resolution 11-2021, A Resolution of the Omak City Council Accepting the Contract for the Omak Municipal Airport Water Infrastructure Project as Complete,** is forwarded for your consideration.

The Omak Airport Water Project was started in 2020 with the passage of Resolution 18-2020.

Selland Construction, Inc. has finished the project after some recent adjustments and, calibrations to function while a second phase for a potential reservoir is underway.

J-U-B Engineers, Inc. has reviewed and recommends that the City accept the project as complete with the attached letter containing more specific information and start the project's final closeout.

I support this Resolution and recommend Council approval.

RESOLUTION NO. 11-2021

A RESOLUTION OF THE OMAK CITY COUNCIL ACCEPTING THE CONTRACT FOR THE OMAK MUNICIPAL AIRPORT WATER INFRASTRUCTURE PROJECT AS COMPLETE

WHEREAS, the City of Omak awarded a contract for the construction of the Omak Municipal Airport Water Infrastructure Project to Selland Construction, Inc. by the passage of Resolution No. 18-2020; and

WHEREAS, the project was determined to be satisfactorily completed on February 2nd, 2021, and in accordance with the contract, plans, specifications; and

WHEREAS, the City's consultant J-U-B Engineers, Inc., and the Public Works Director have reviewed all work, all required tests, and certifications and recommend that the City accept the project as complete.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Omak that the Omak Municipal Airport Water Infrastructure Project with Selland Construction, Inc is hereby accepted as complete, and the Mayor is authorized and directed to take all necessary actions to close out the project.

PASSED AND APPROVED this _____ day of _____, 2021.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael Howe, City Attorney



J-U-B ENGINEERS, INC.

J-U-B COMPANIES



THE LANGDON GROUP



GATEWAY MAPPING INC.

RECEIVED

FEB 05 2021

CITY OF OMAK

February 2, 2021

Mr. Todd McDaniel
City Administrator
City of Omak
PO Box 72
Omak, WA 98841

RE: OMAK MUNICIPAL AIRPORT WATER INFRASTRUCTURE

Dear Mr. McDaniel:

A review of the above referenced project with the original plans and specifications plus all change orders has been completed under our supervision. The work accomplished under contract between the **City of Omak** and **Selland Construction, Inc.** is determined to be satisfactorily completed. Therefore, we recommend that the **City of Omak** accept the Project.

This acceptance does not relieve this contractor of any responsibilities or guarantees stated within the original contract. Authorization to release the retainage will be prepared by this office and delivered to the **City of Omak** after proper clearance from the State of Washington, Department of Revenue and the Employment Security Department and the Contractor's and its subcontractors' premium status with the Department of Labor and Industries has been verified as current.

After the City accepts the Project, please have the proper official sign the Notice, fill in the Date of Acceptance, retain a copy for your file and please send a copy to J-U-B ENGINEERS for our records.

Should there be any questions, please don't hesitate to call me.

Sincerely,

J-U-B ENGINEERS, Inc.

Layne L. Merritt, P.E.
Area Manager

Attachment: Notice of Acceptance of Work

CITY OF OMAK

NOTICE OF ACCEPTANCE OF WORK

OMAK MUNICIPAL AIRPORT WATER INFRASTRUCTURE

At a regular meeting held on _____, the **City of Omak** accepted the work completed on the **Omak Municipal Airport Water Infrastructure** under contract entered into **March 19, 2020** with **Selland Construction, Inc.**

Pursuant to RCW 39.08.030, the statutory period for filing of all liens and claims against the retained percentage of payment to the contractor becomes effective on the above date.

Signed by:

Name, Title

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: February 16th, 2021

Subject: **Resolution No. 12-2021** Approving the Purchase of Paint Sprayer.

The attached **Resolution 12-2021, A Resolution of the Omak City Council Approving Purchase of Paint Sprayer**, is forwarded for your consideration.

The current paint sprayer needs a replacement for the Public Works Department. We are requesting to upgrade as directed by our suppliers to a more durable unit that will not need pump rebuilds every other year as the current unit has required.

We receive three quotes with the lowest quote from Alpine Products Inc.

This Purchase estimated total is \$7,738.68 and is budgeted in the 2021 Budget for \$7,000.00, making this Purchase if approved over budget (\$738.68). I anticipate savings in other 508 purchases to more than offset this overage.

I support this Resolution and recommend its approval.

RESOLUTION NO. 12-2021

A Resolution of the Omak City Council Approving, Purchase of a Paint Sprayer

WHEREAS, the Public Works Department needs a replacement paint sprayer for the street painting; and

WHEREAS, this purchase exceeds five thousand dollars, requiring Omak City Council Approval for purchase; and

WHEREAS, three quotes were received for the needed equipment, which is attached; and

WHEREAS, Alpine Products Inc. provided the lowest priced quote for the equipment.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Omak, do hereby approve the purchase of the paint sprayer from Alpine Products Inc. as attached in Exhibit "A", in the amount of \$ 7,738.68.

PASSED AND APPROVED this _____ day of _____, 2021.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

APPROVED AS TO FORM:

Connie Thomas, City Clerk

Michael D. Howe, City Attorney

EXHIBIT A

ALPINE PRODUCTS INC
 550 3RD ST. SW BLDG. C
 AUBURN, WA 98001

ESTIMATE

DATE	INVOICE #
1/29/2021	27815

BILL TO
OMAK, CITY OF 2nd NORTH ASH BOX 72 OMAK, WA 98841 Wayne Beetchenow 509-826-1390

P.O. NUMBER	TERMS	REP	F.O.B.	CHECK
Quote	Net 30	JFC		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	Total
1	LL-17H-450**	17H-450 - LL V 3900, STANDARD, 2 GUN, MECHANICAL*****	7,139.00	7,139.00T
		Includes Freight... And With Speical Promotion comes with 7 Free Tips... Omak 2407 Sales Tax	8.40%	599.68
			Total	\$7,738.68



redeem.graco.com
COUPON CODE: 1NAT21

Offer valid January 1 – June 30, 2021. Completed form with original sales invoice must be submitted online on or before July 31, 2021.

Please find your model purchased below to see what FREE GOODS you qualify for.

HANDHELD SPRAYERS

- Ultra® Corded Handheld Sprayer **2 FREE RAC X™ FFLP Tips (\$90 Value)**
- Ultra Cordless Handheld Sprayer **2 FREE RAC X FFLP Tips (\$90 Value)**
- UltraMax™ Cordless Handheld Sprayer **3 FREE RAC X FFLP Tips (\$135 Value)**

SMALL & MIDSIZE ELECTRIC AIRLESS SPRAYERS

- 390™ PC/Ultra 395 PC *All Models* **3 FREE RAC X LTX Tips OR 2 FREE RAC X FFLP OR LP Tips (Up to \$99 Value)**
- Ultra® Max™ II 490/495/595/650 PC Pro *All Models* **4 FREE RAC X LTX Tips OR 3 FREE RAC X FFLP OR LP Tips (Up to \$135 Value)**

LARGE ELECTRIC AIRLESS SPRAYERS

- Ultra Max II 695 Standard Series **5 FREE RAC X LTX OR 3 LP Tips (up to \$165 Value)**
- Ultra Max II 695 ProContractor Series **8 FREE RAC X LTX OR 6 LP Tips (up to \$270 Value)**
- Ultra Max II 795 Standard Series **7 FREE RAC X LTX OR 5 LP Tips (up to \$231 Value)**
- Ultra Max II 795 ProContractor Series **FREE Contractor PC™ Gun/Hose Combo Pack with LP Tip (\$511 Value) (Part #17Y471)**
- Ultra Max II 1095 Standard Series **9 FREE RAC X LTX OR 7 LP Tips OR 7 WideRac™ Tips (up to \$315 Value)**
- Ultra Max II 1095 ProContractor / IronMan Series **FREE Contractor PC Gun/Hose Combo Pack with LP Tip (\$511 Value) (Part #17Y471)**
- Ultra Max II 1595 Standard Series **11 FREE RAC X LTX OR 9 LP Tips OR 9 WideRac Tips (up to \$405 Value)**
- Ultra Max II 1595 ProContractor / IronMan Series **FREE Contractor PC Gun/Hose Combo Pack with LP Tip (\$511 Value) (Part #17Y471)**

GAS AIRLESS SPRAYERS

- GMAX™ 3400 Standard Series **5 FREE RAC X LTX Tips OR 3 WideRac Tips (up to \$165 Value)**
- GMAX II 3900 Standard Series **7 FREE RAC X LTX Tips OR 5 WideRac Tips (up to \$231 Value)**
- GMAX II 3900 ProContractor Series **FREE Contractor PC Gun/Hose Combo Pack with LTX Tip (\$511 Value) (Part #19Y979)**
- GMAX II 5900 Standard Series **9 FREE RAC X LTX Tips OR 7 WideRac Tips (up to \$315 Value)**
- GMAX II 5900 ProContractor / IronMan Series **FREE Contractor PC Gun/Hose Combo Pack with LTX Tip (\$511 Value) (Part #19Y979)**
- GMAX II 5900 Convertible **9 FREE RAC X LTX Tips OR 7 WideRac Tips (up to \$315 Value)**
- GMAX II 7900 Standard Series **11 FREE RAC X LTX Tips (up to \$363 Value)**
- GMAX II 7900 ProContractor / IronMan Series **FREE Contractor PC Gun/Hose Combo Pack with LTX Tip (\$511 Value) (Part #19Y979)**

GAS HYDRAULIC AIRLESS SPRAYERS

- GH™ 130 Convertible *All Models* **7 FREE RAC X LTX Tips OR 5 WideRac Tips (up to \$231 Value)**
- GH 200/230 Standard Series *Convertible All Models* **9 FREE RAC X LTX Tips OR 7 WideRac Tips (up to \$315 Value)**
- GH 200/230 ProContractor Series *Convertible All Models* **FREE Contractor PC Gun/Hose Combo Pack with LTX Tip (\$511 Value) (Part #19Y979)**
- GH 300 Standard Series **11 FREE RAC X LTX Tips OR 9 WideRac Tips (up to \$405 Value)**
- GH 300 ProContractor Series **FREE Contractor PC Gun/Hose Combo Pack with LTX Tip (\$511 Value) (Part #19Y979)**

FINE FINISH SPRAYERS

- FinishPro HVLP 7.0 Standard Series **FREE FlexLiner™ Cup Assembly (\$67 Value) (Part #17R462)**
- FinishPro HVLP 7.0 ProContractor Series **FREE EDGE® II PLUS Gun (\$523 Value) (Part #17P483)**
- FinishPro HVLP 9.0 Standard Series **FREE FlexLiner Cup Assembly (\$67 Value) (Part #17R462)**
- FinishPro HVLP 9.0 ProContractor Series **FREE EDGE II PLUS Gun (\$523 Value) (Part #17P483)**
- FinishPro HVLP 9.5 ProContractor Series **FREE EDGE II PLUS Gun (\$523 Value) (Part #17P483)**
- FinishPro HVLP 9.5 ProComp **FREE EDGE II PLUS Gun (\$523 Value) (Part #17P483)**
- FinishPro GX 19 **1 FREE RAC X FFLP Tip OR LP Tip (\$45 Value)**
- FinishPro II 395 PC **3 FREE RAC X FFLP Tips OR LP Tips OR 2 FREE Fine Finish Flat Tips (\$174 Value)**
- FinishPro II 595 PC Pro **5 FREE RAC X FFLP Tips OR LP Tips OR 3 FREE Fine Finish Flat Tips (\$261 Value)**

HD 3-IN-1 SPRAYERS

- Mark IV HD Standard **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Air Atomizer Kit (Part #24A052) (up to \$410 Value)**
- Mark IV HD ProContractor **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**
- Mark V® HD Standard **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Air Atomizer Kit (Part #24A052) (up to \$410 Value)**
- Mark V HD ProContractor **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**
- Mark V HD IronMan **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**
- GMAX® II 5900 HD Standard **9 FREE RAC X LTX Tips OR 7 WideRac Tips (up to \$315 Value)**
- GMAX II 5900 HD ProContractor **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**
- GMAX II 7900 HD Standard **11 FREE RAC X LTX Tips OR 9 WideRac Tips (up to \$405 Value)**
- GMAX II 7900 HD ProContractor **11 FREE RAC X LTX Tips OR 9 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**
- GMAX II 7900 HD IronMan **11 FREE RAC X LTX Tips OR 9 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$499 Value)**
- DutyMax™ GH 230 HD Standard **9 FREE RAC X LTX Tips OR 7 WideRac Tips (up to \$315 Value)**
- DutyMax GH 230 HD ProContractor **9 FREE RAC X LTX Tips OR 7 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**
- DutyMax GH 300 HD Standard **11 FREE RAC X LTX Tips OR 9 WideRac Tips (up to \$405 Value)**
- DutyMax GH 300 HD ProContractor **11 FREE RAC X LTX Tips OR 9 WideRac Tips OR Contractor PC Gun/Hose Combo Pack with LTX Tip (Part #19Y979) (up to \$511 Value)**

TEXTURE SPRAYERS

- FastFinish™ Standard / Pro Systems **FREE 3/8 in x 50 ft Air Hose (\$51 Value) (Part #17U302)**
- TexSpray™ RTX 2000PI/2500PI **FREE 1 in x 25 ft Bonded Material Hose (\$283 Value) (Part #17J420)**
- TexSpray RTX 5000PI **FREE 1 in x 25 ft HD Bonded Material Hose (\$363 Value) (Part #17L000)**
- TexSpray RTX 5000PX/5500PX **FREE 1-1/4 in x 25 ft Bonded Material Hose (\$510 Value) (Part #17L005)**
- TexSpray GTX 2000 EX **FREE Fine Finish Tip Kit (\$200 Value) (Part #287227)**

G-FORCE™ II PRESSURE WASHERS

- G-Force™ II - *All Models* **FREE 50 ft of Hose (\$105 Value) (Part #244783)**

LINE STRIPERS

- LineLazer® ES 1000/2000 – 1 Battery **4 FREE RAC® 5 Striping Tips (\$180 Value)**
- LineLazer ES 1000/2000 – 2 Batteries **3 FREE RAC 5 Striping Tips (\$135 Value)**
- LineLazer 3400/130HS *All Models* **3 FREE RAC 5 Striping Tips (\$135 Value)**
- LineLazer V 3900/5900/200HS *All Models* **7 FREE RAC 5 Striping Tips (\$315 Value)**

SPORTS FIELD STRIPERS

- FieldLazer™ S90 **FREE Spray Shield Kit (\$77 Value) (Part #24P894)**
- FieldLazer S100 **3 FREE RAC 5 Striping Tips (\$135 Value)**

SCARIFIERS

- GrindLazer® Standard Series *All Models* **80 FREE Carbide Flail Cutters (\$299 Value) (Part #19A016)**
- GrindLazer Pro Series - Drum *All Models* **130 FREE Carbide Flail Cutters (\$706 Value) (Part #19A013)**
- GrindLazer Pro Series - Rotary *All Models* **3 FREE Carbide Pin 48 Rotary Cutter, Med., 8 in (\$866 Value) (Part #19A088)**
- GrindLazer HP Series *All Models* **150 FREE Carbide Flail Cutters (\$815 Value) (Part #19A013)**

GRACO ONLY ISSUES AND SHIPS FREE GOODS TO CONTRACTOR/END-USER HOME OR BUSINESS ADDRESSES. Graco will not issue Free Accessory Offers or ship to a Distributor, Store, Rental Yard, or P.O. Box. Offer available in USA, Canada, and Puerto Rico. Coupon must be submitted online for each unit purchased. Coupon with missing information will be returned. Program may be terminated at any time upon notice to Distributor. Customer purchases made after the date of notice, as indicated by the date on the original invoice, are ineligible for this promotion. Graco reserves the right to make substitutions or to change part numbers, effective dates, prices or promotional terms with prospective effect at any time without prior notice. Value of Free Accessories are stated in U.S. dollars. Offer valid on current product only. Obsolete products are ineligible.

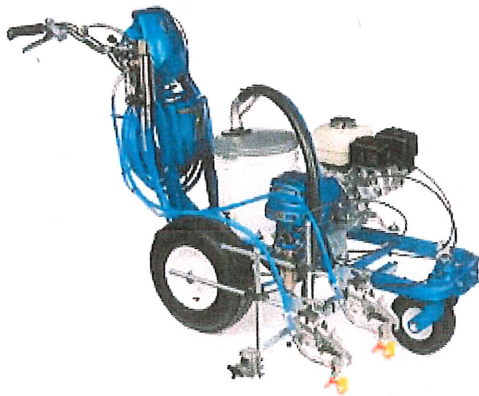
IF NEEDED, YOU MAY MAIL COUPON ALONG WITH YOUR PART NUMBER, SERIAL NUMBER, NAME, ADDRESS, PHONE, EMAIL ADDRESS AND INVOICE TO: GRACO PROCESSING CENTER P.O. Box 367 Stillwater, MN 55082-0367 (Coupon without invoice will be returned.)

Public Works

From: Sherwin-Williams <noreply@sherwin-williams.com>
Sent: Thursday, February 4, 2021 8:15 AM
To: Public Works
Subject: Ken Mears has shared a Sherwin-Williams product with you!

[External Email]

Graco LineLazer V 3900 Standard



Why You'll Love It

- EasyMark Gun Adjustment System
- EZ Align Front Wheel System
- DualComfort Handle Bar System
- LiveLook Display with SmartControl

Overall Rating

Not Yet Rated

- Motor Displacement: 120 cc
- Front Tire: Pneumatic Air Filled, Swivel
- Operating Speed: N/A
- Frame Mount: N/A
- Bead Reservoir: N/A
- Weight: 230 lb
- Number of Pumps: N/A

- Fuel Source: Gasoline
- Engine Starting System: Pull Start
- Bead Dispenser: N/A
- Number of Tanks: N/A
- Material Capacity: N/A
- Number of Batteries: N/A
- Gallons Per Minute: 1.25 GPM
- Gun Type: N/A
- Motor Type: Honda
- Laser: N/A
- Number Of Guns: 2
- Fuel Tank Capacity: 0.66 Gallon
- Maximum Fluid Pressure: 3300

List Price: \$11,199.00

Product 100664812

All prices displayed are for U.S. Sherwin-Williams locations and are in U.S. Dollars.
Prices do not include taxes or other fees applicable.

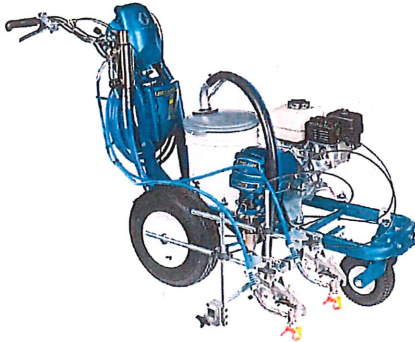
We can also be reached by phone at:

1-800-4-SHERWIN (1-800-474-3794)



Notes:

We are looking for a quote for the Line Lazer V3900 standard sprayer. We do not necessarily need the two guns option either.



Tap image to zoom.

GRACO

Airless Line Striper, Metal, 120cc

Item #48YD42 Mfr. 17H450
 Model #
 UNSPSC49161524 Catalog # 1627
 # Page #

Country of Origin USA. Country of Origin is subject to change.

The GRACO LineLazer® V 3900 standard airless line striper comes with 2 spray guns and a [View More](#) ✓

Web Price ⓘ

\$9,751.20 / each

This item requires special shipping, additional charges may apply.

Qty
1

Add to Cart

Shipping Pickup

Availability

⚠ Ships from supplier. Expected to arrive on or before Mon. Mar 01.

Ship to 98101 | [Change](#)

Shipping Weight 297 lbs

[Ship Availability Terms](#)

[Add to List](#)

Technical Specs

Item	Airless Line Striper	Max. Hose Length	50 ft
Paint Sprayer Sub-Brand	LineLazer V 3900 Standard	Engine Displacement	120 cc
Power Source	Fuel	Application	Pavement Line Striping for Parking Lots, Airports, Construction Zones, Intersections, Roads
HP	4 hp		
Guns Supported	2		
Second Gun Outlet	Yes		
Max. Tip Size	0.036 in	Net Weight	230 lb
Line Width	2 in to 12 in	Overall Height	44 1/2 in
Flow Rate	1.2 gpm	Overall Length	68 3/4 in

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Ken Mears, Public Works Director

Date: February 16th, 2021

Subject: **Resolution No. 13-2021** Approving the Purchase of Two Stainless Steel Hoppers.

The attached **Resolution 13-2021, A Resolution of the Omak City Council Approving Purchase of Two Stainless Steel Hoppers,** is forwarded for your consideration.

Two of the grit hoppers at the Sewage Treatment Plant need to be replaced as they have rusted through the bottoms over the years. Therefore, we request to purchase two stainless steel hoppers that will withstand the grit being dumped into them and they will last much longer.

We received three quotes and have reviewed them for accuracy and correctness. The lowest quote is from Global Industrial for \$ 11,100.24.

I support this Resolution and recommend its approval.

RESOLUTION NO. 13-2021

A Resolution of the Omak City Council Approving, Purchase of Two Stainless Steel Hoppers

WHEREAS, the Sewage Treatment Plant needs to replace the two hoppers for the grit removal from the Sewage Plant; and

WHEREAS, this purchase exceeds five thousand dollars, requiring Omak City Council Approval for purchase; and

WHEREAS, three quotes were received for the needed equipment are attached; and

WHEREAS, Global Industrial provided the lowest priced quote for the identified equipment.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Omak, do hereby approve the purchase of two stainless steel hoppers from Global Industrial as attached in Exhibit "A", in the amount of \$ 11,100.24.

PASSED AND APPROVED this _____ day of _____, 2021.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

Public Works

From: Newberry, Melissa <MNewberry@globalindustrial.com>
Sent: Monday, February 8, 2021 6:41 PM
To: Public Works
Subject: SALES QUOTATION# 5934425

[External Email]



2505 MILL
 CENTER
 PARKWAY
 SUITE
 100
 BUFORD,
 GA 30518

Sales Quote

Account #:3761233	Quote #:5934425	Quote Issued:02/08/2021
CITY OF OMAK	publicworks@omakcity.com	*Pricing valid for 14 days from quote issue date
KEN MEARS*	Phone: (509) 826-1170	
220 COLUMBIA	Fax:	
OMAK, Washington 98841		
CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.		

Part#	Description	Shipping	Quantity	Price	Extended
241859	Global Industrial™ Heavy Duty SS Self Dumping Forklift Hopper, 1-1/2 Cu. Yd., 4000 Lbs. Country Of Origin: UNITED STATES	TRUCK	2	\$4,269.29	\$8,538.58
	* Please Note: This Item Is Not Returnable.				
Item Total:					\$8,538.58
Tax:					\$860.17
Shipping and Handling:					\$1,701.49
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS					*Total: \$11,100.24

Notes	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me.
	Name: MELISSA NEWBERRY
	Email: mnewberry@globalindustrial.com
	Phone: (678) 969-6737 x122737
	Fax: (678) 969-6045

*Applicable taxes and shipping charges will be added to invoice.



11 Harbor Park Drive, Port Washington, N.Y. 11050
Copyright © 2021 by Global Industrial. All Rights Reserved.

Help | Contact Us

This order is subject to [Global Industrial's Terms & Conditions of Sale](#). Global Industrial objects to any other additional or different terms in your purchase order or acceptance.

Melissa Newberry

Account Manager



2505 Mill Center Parkway, Suite 100, Buford, Georgia 30518

Phone: +1 (678) 969-6737

Fax: 678-969-6045

Email: MNewberry@globalindustrial.com

Web: <https://www.globalindustrial.com>

CONFIDENTIALITY NOTE: This email (and any attachments) is confidential and intended solely for the recipient(s) named above. Any other recipient should notify the sender immediately and delete the original email (and any attachments). Any unauthorized use or distribution is strictly prohibited.



ROURA MATERIAL HANDLING

Quote

35355 FORTON CT
CLINTON TOWNSHIP MI 48035
(586) 790-6100 Ext. 0000 (800) 968-9070 Ext. 0000

Page 1/1

Quote CTQTE4017

Date 1/6/2021

www.RouraMH.com

Bill To:

CITY OF OMAK
PLEASE CONTACT ROURA TO
SET UP AN ACCOUNT

Ship To:

CITY OF OMAK
PLEASE CONTACT ROURA TO
SET UP AN ACCOUNT

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	20000				0/0/0000	11,317
Quantity	Item Number	Description		UOM	Unit Price	Ext. Price
2	CUSTOM HOPPER	PER DWG #: C10734-2 304 S.S. 1.5 YD SELF-DUMPING HOPPER.		EA	\$6,291.00	\$12,582.00

LEAD TIME WILL BE 6 TO 8 WEEKS FROM DATE PURCHASE
ORDER IS RECEIVED. FREIGHT IS AN ESTIMATE

THIS QUOTATION VALID FOR 30 DAYS

Due to fluctuating fuel surcharges as dictated by the truck lines, all freight charges are
Estimated. Actual freight charges will be invoiced at time of delivery.

TERMS: NET 30 to credit approved customers VISA, MASTERCARD, AMEX also accepted
See our return policy @ www.rouramh.com

Subtotal	\$12,582.00
Misc	\$0.00
Tax	\$0.00
Freight/Handling	\$1,600.00
Trade Discount	\$0.00
Total Due	\$14,182.00

WWTP

From: sales_hippohopper <sales@hippohopper.com>
Sent: Thursday, January 7, 2021 9:40 AM
To: WWTP
Subject: Hippo Hopper Quote #58116 | City of Omak - Omak, WA

[External Email]

Jesus, see updated quote below as requested. If you need anything else don't hesitate to ask.

Best,
 Caleb Kaker
 713.816.2339

Your Quote Number:
58116

Hippo Hopper
 27807 Red Fox Rd.
 Tomball, Texas 77377
 Ph: (855) 456-4570
 Fx: (281) 351-6521



HIPPO HOPPER QUOTE

Company: City of Omak
Address: 2 Ash St N, Omak, WA 98841
Contact: Jesus Arciniega
Phone: 509.826.2383
Email: wwtp@omakcity.com

Model#	Description	Quantity	Price	Total
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LEAD TIME: 3-4 WEEKS

1 1/2 CUBIC YARD HEAVY DUTY STAINLESS STEEL SELF-DUMPING HOPPER



HH24HD-SS

- 6500 LB. Capacity
- Water tight 3/16" Stainless Steel Box with 3/4" drain plug
- 3/8" Laser cut single piece stainless steel rockers
- 1/4" Formed Stainless Steel Base - 38" W x 50" L
- Fork pocket opening 30"W x 2.75" H
- Formed stainless steel top rail 1 1/2" x 1 1/2"
- Shipping weight 686 lbs.

Quantity	Price	Total
2	\$5,375.00	\$10,750.00

SIZE	Weight	Capacity	L	W	H	LH
1 1/2 CU. YD.	686 lbs	6500 lbs	60"	53"	38"	32"

Upgrade # (None)	Upgrade Description (None)	Quantity (None)	Price (None)	Total (None)
				Line Total = \$10,750.00



FREIGHT

ESTIMATED FREIGHT

Shipping Address
 Company: City of Omak
 Address: 2 Ash St N
 City: Omak
 State: WA
 Zip: 98841
 Country:

Shipping Contact Info
 Contact: Jesus Arciniega
 Email: wwtp@omakcity.com
 Phone: 509.826.2383

Notice
 Freight rate based on delivery address having a loading dock or fork lift available, otherwise additional charges may apply.

Total
\$1,695.00

Line Total = \$1,695.00



Quote Total: \$12,445.00

If you have any questions you can reach me via email at ckaker@hippohopper.com or by phone at 281.951.1441. Caleb

Would you like to place an order at this time?

Yes, Place This Order

The Sales Team,

Contact Information:
sales@hippohopper.com
 Sales: (832) 399-8100
 Toll Free: (855) 456-4570
 Fax: (281) 351-6521
www.HippoHopper.com

MEMORANDUM

To: Omak City Council
Cindy Gagnè, Mayor

From: Todd McDaniel

Date: February 16, 2021

Subject: Resolution 14-2021 2021 City Hall Server

The Attached Resolution 14-2021, Approving a Purchase Agreement with Vision Municipal Software Solutions LLC for 2021 City Server Hardware is forwarded for your consideration.

The City Hall Server hardware and software are obsolete and needs replacement. It is vital that the equipment and software that is purchased, is compatible with the existing computing systems in use at the City. Vision is contracted with the City to provide IT, software and hardware support and is best positioned to know what the city needs in a server.

The agreement price is \$2,300.00 over the estimate in the 2021 budget. This amount will be offset from savings in other admirative budget lines. This price includes replacement of "switch" to assist with the increased traffic of the VOIP phones and new video conferencing equipment. The old switch will be installed at the police department to augment their system

I approve this Ordinance and urge it Adoption

RESOLUTION NO. 14-2021

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PURCHASE AGREEMENT WITH VISION MUNICIPAL SOFTWARE SOLUTIONS LLC FOR 2021 CITY HALL SERVER HARDWARE

WHEREAS, the City of Omak contracts with Vision Municipal Solutions, LLC for the maintenance and support of our Financial, Payroll, Utilities, and Cash Management systems; and

WHEREAS, the City Hall, Computer Server is obsolete, and needs replaced to ensure the reliable operations of our computing systems; and

WHEREAS, Vision Municipal Solutions, LLC is the most qualified vendor to ensure the reliable installation, operation, and compatibility of the new server; and

WHEREAS, the City Clerk has reviewed the agreement and recommends the purchase of the hardware, software, setup, and installation of a new computer server from Vision Municipal Solutions, LLC.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Omak, Washington, that the Purchase Agreement for 2021 City Hall Server Hardware with VISION MUNICIPAL SOLUTIONS, LLC, a copy of which is attached hereto as Exhibit "A", is approved. The Mayor is hereby authorized and directed to execute the same for and on behalf of the City.

PASSED BY THE CITY COUNCIL this ____ day of _____, 2021.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney



2021 - City Hall Server Hardware

Prepared for

City of Omak

By Vision Municipal Solutions, LLC.
1/26/2021



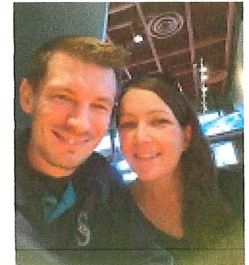
P.O. Box 28429
 Spokane, WA 99228
 USA

Purchase Agreement

PA #:	VMSQ2858-02
Date:	Jan 26, 2021
Expires:	Feb 25, 2021

Prepared For:
City of Omak
 2 N Ash St.
 Omak, WA 98841
 United States

Sales Representative:
Brandon Votaw
 320 N. Johnson St.
 Suite 900
 Kennewick, WA 99336
 United States of America
 bvotaw@visionms.net












Notes:


We will replace the 48 port Switch at CH with a new 48 Port Switch that provides 32 ports POE (Current switch only supports 24 ports POE). By doing so, we'll be able to clean up the additional switch from the phone guys.

Then we would take CH old switch at move it to PD. This would give them more POE & Data Ports and give us the opportunity to clean up after the phone guys at their location.

We'd then have 1 x 24 port switch for growth and/or emergency needs spare!

Qty	Description	Unit Price	Ext. Price
2021 - City Hall Server Hardware			
1	Vision Mid Range Server  <ul style="list-style-type: none"> <i>Includes:</i> - Intel Xeon E-2136 6 Core/12 Thread - 64 GB RAM - 4 x 480 SSD (DC/SQL OS) - 2 x 2 TB (Data) - LSI 9361-8i RAID Card with Cache Vault - USB 3.0 - Vision iKVM Remote Technologies - 3 year hardware warranty 	\$4,540.90	\$4,540.90
1	1500VA AVR LCD UPS Battery Backup Tower  <ul style="list-style-type: none"> - 1500VA/810W Power Handling - Automatic Voltage Regulation (AVR) - 5 Battery Only Outlets - 5 Surge Only Outlets - USB Managed - 3 year hardware warranty* * Excludes internal batteries 	\$192.56	\$192.56
2	3 TB USB Backup Drive 	\$126.95	\$253.90

Qty	Description	Unit Price	Ext. Price
1	Warranty Upgrade (Optional) - 3 year hardware warranty upgraded to 5 years		Option can be added for: \$269.10
1	48 Port Managed Switch with PoE  <ul style="list-style-type: none"> - 48 x Port GBE Switch - 32 x Ports PoE+ - 4 x SFP Ports - Managed Switch - 1 year warranty 	\$721.05	\$721.05
	5.0% vCare Hardware Discount		-\$285.42
	Server Software:		
1	Microsoft Server 2019 Standard  <ul style="list-style-type: none"> - 16 Cores - 1 Physical Host License - 2 VM's - Local Government Pricing - Does Not include User CAL's 	\$884.00	\$884.00
20	Microsoft Server User CAL  <ul style="list-style-type: none"> - 1 user CAL (Local Government) 	\$30.89	\$617.80
1	Microsoft SQL Server 2019 Standard  <ul style="list-style-type: none"> - Local government pricing - Microsoft Volume License - Downgradable to SQL 2017 	\$800.00	\$800.00
5	SQL Server User CAL  <ul style="list-style-type: none"> - Local government pricing 	\$200.00	\$1,000.00
	Disaster Recovery:		
2	Vision Online Backups for Multiple Servers  <ul style="list-style-type: none"> - No hidden or setup fee's - Complete Server Backup - Monthly Archiving - Multiple Server Discount - Monitored Daily Backup - Encrypted backups at rest and in transit - Replicate Cloud Backups to a connected USB Backup Drive for a local repository* * additional cost may be incurred for a USB Backup Drive 	\$567.00	\$1,134.00

Qty	Description	Unit Price	Ext. Price
Professional Services:			
1	Labor:  <ul style="list-style-type: none"> - Setup new HyperV Host Server - Setup & Configure 2 new VM's (DC & FS) - Migrate Existing VM's to new HyperV Host Server - Setup and configure new network - Onsite Delivery *Estimated 2 hours of downtime 	\$3,000.00	\$3,000.00
Travel			
	- Travel & Hotel	\$350.00	\$350.00

Deposit Required:	\$4,295.50	SUBTOTAL	\$13,208.79
Monthly Recurring:	\$0.00	SALES TAX	\$1,109.54
Annual Recurring:	\$1,229.26	S/H	\$0.00
		TOTAL	\$14,318.33

Terms & Agreement

Should additional work be needed, this will be billed at our current hourly rates plus parts (\$95 or \$125.00/hr.). Terms are NET 30 days. Pricing is valid for up to 30 days or dependent upon equipment availability from suppliers.

This Purchase Agreement dated below when signed, confirms the sale herein specified, the equipment and features listed above.

Acceptance of Agreement

Vision Municipal Solutions, LLC.

Brandon Votaw

Accepted By (Signature)

Brandon Votaw

Printed Name

Director of Information Technology

Title

Tuesday, January 26, 2021

Date

Acceptance of Agreement

City of Omak

Accepted By (Signature)

Printed Name

Title

Date

MEMORANDUM

**TO: Omak City Council
Cindy Gagne, Mayor**

FROM: Kevin Bowling, Omak Fire Chief

DATE: February 16, 2021

Subject: Resolution No. 15-2021 Approving the purchase of a fire truck utilizing the HGAC Buy Cooperative Purchasing Agency.

The existing fire truck is 30 years old. The City's replacement schedule for fire trucks is 30 years. To stay in line with the replacement schedule a new fire truck was approved in the 2021 budget. The fire department then put together a fire truck committee to write specifications for the new truck. The department then worked with Cascade Fire to fine tune the specifications and they have been approved by the Fire Chief. The new truck will be built by E-ONE with a build time of 350 days. Total cost including tax is \$609,202.66. Purchasing the truck utilizing the HGAC Buy Cooperative Purchasing Agency saves time and money by not having to go through the bid process. The information was passed along to the Public Safety Committee, Mayor Gagné and Administrator McDaniel when we met Wednesday February 10, 2021 and they approved.

I support this resolution and recommend council approval.

Kevin Bowling
Omak Fire Chief

RESOLUTION NO. 15-2021

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PURCHASE AGREEMENT WITH CASCADE FIRE & SAFETY, FOR FIRE PUMPER TRUCK

WHEREAS, the Fire Chief has determined the need to replace our 30-year-old Pumper Truck; and

WHEREAS, the department has evaluated different brands of equipment for operation, price, and serviceability; and

WHEREAS, the Typhoon series pumper truck manufactured by E-ONE was selected as the most suitable equipment to meet the needs of the Fire Department; and

WHEREAS, the Houston Galveston Area Council (HGAC), a cooperative purchasing agency of the State of Texas, has a current contract with E-ONE for the purchase of the desired equipment; and

WHEREAS, the City of Omak entered into cooperative agreement with HGAC by Resolution 55-2016; and

WHEREAS, the Revised Code of Washington, Chapter 39.34 encourages the use of cooperative agreements to increase the efficiencies of local governments; and

WHEREAS, the regional dealer for E-ONE equipment, Cascade Fire & Safety, has provided pricing and purchase information in accordance with HGAC contract No. FS12-19, and

WHEREAS, adequate reserves exist for the purchase of this truck, the Omak City Council will consider purchase and financing options to ensure payment upon delivery in the spring of 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase Agreement with Cascade Fire & Safety, attached hereto as Exhibit "A" is hereby approved, and the mayor is authorized to effect all necessary action for the purchase of this equipment.

DATED this _____ day of _____, 2021.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney



FireDex



CUSTOMIZING QUALITY SOLUTIONS AND RELIABLE SERVICE FOR YOUR FIRE AND SAFETY NEEDS

February 10, 2021

City of Omak Fire Department
Fire Chief Kevin Bowling
2 North Ash Street
Omak, WA 98841

Dear Chief Bowling,

Cascade Fire & Safety, in partnership with and on behalf of E-ONE Fire Apparatus are pleased to present this proposal to the City of Omak Fire Department for one (1) new E-ONE Pumper apparatus for your review and consideration.

One (1) E-ONE Pumper and Equipment per the attached Specifications and Drawings.

\$562,514.00 per apparatus

Applicable Taxes are not included and are to be paid by the City of Omak Fire Department at the time of delivery based on the current rate for the City of Yakima, WA.

Proposal Details:

- Proposal is valid for 60 days from the proposal date.
- Build time is estimated at 350 days from date of virtual pre-construction conference.
- Final Inspection for (2) personnel at the E-ONE facility
- Delivery to and Familiarization at City of Omak Fire Station
- Loose Equipment per specifications included.
- HGAC Administration fee

Cost Savings realized (included in proposal price):

- Removal of Rear Intake Valve (\$6,285)
- Removal of Foam System (\$8,214)
- Removal of On-Board Generator System (\$13,340)
- Removal of overhead ladder rack (\$12,125)
- Removal of Pre-Construction trip (\$5,000)
- **Total savings (\$44,964)**



FireDex



CUSTOMIZING QUALITY SOLUTIONS AND RELIABLE SERVICE FOR YOUR FIRE AND SAFETY NEEDS

Cost Saving Options (not included in proposal):

- A 100% prepay discount would be (\$12,736)
 - Pre-payment would need to be made within 30 days of contract signing.
 - Prepayment discount include Performance Bond cost
- Simple interest discount - varies upon down payment.
 - Down payment amount is at the City's discretion.
 - Discount is calculated at 3% per diem.
 - Actual discount can be determined when partial down payment amount would be indicated.

Our proposal is based on your agency utilizing the HGACBuy purchasing method in which the City of Omak will be using an Interlocal Cooperative Agreement with HGAC utilizing Bid No. FS12-19 Fire Service Apparatus (all types) with HGAC contract provisions:

- E-ONE Pumper(s): #FS19JC05, E-One Typhoon, 4-Door Custom Full-Tilt Welded Aluminum Cab, Pumper, Welded Extruded Aluminum Body, Single Axle, 1250 GPM Pump, Side Mount Pump Module

Cascade Fire and Safety is an authorized contractor for HGAC. Cascade Fire will provide the completed worksheet, sales summary and order confirmation details to the City of Omak for audit compliance

CASCADE FIRE & SAFETY

Cascade Fire & Safety, located in Yakima, Washington has been providing service, equipment and Fire Apparatus to the Pacific Northwest Fire Service since 1945. Our company motto is "Customer First" from the time of order and through the lifetime of the apparatus, every time. Cascade Fire and Safety is best able to serves our customers today and for future generations because it's not just business, it's our family commitment!

Cascade Fire & Safety proudly services the Pacific Northwest Fire Service Community extending throughout Washington, Oregon, and Idaho for Emergency Apparatus, we also have an extensive line of loose equipment lines including PPE and all associated fire equipment needs allowing us to provide a "turn-key" apparatus should the customer desire. We have EVT Certified Technicians for pump testing, upgrading, and repair of all varieties of Emergency Equipment.

Cascade Fire & Safety started as a Dealer for E-One in 1988 with a primary focus on working with Fire Departments and Fire Districts in Eastern Washington. In 2012 Cascade Fire & Safety in effort to expand our marketing reach became the exclusive dealer for KME for Washington, Idaho, and Oregon. With the purchase of KME by the REV Group, Inc., Cascade Fire & Safety in August of 2016, became the exclusive dealer in the Pacific Northwest for both KME and E-One allowing us to represent both of these highly respected and recognized name brand manufacturers. In December of 2019 we were pleased to be added to the Fouts Brothers family of dealers in the Northwest. We are pleased to have partnered with these fine builders and are extremely proud to offer an unprecedented offering of high-quality products to meet each and every Fire Department's needs.



CUSTOMIZING QUALITY SOLUTIONS AND RELIABLE SERVICE FOR YOUR FIRE AND SAFETY NEEDS

Cascade Fire & Safety will strive to meet your department's unique needs with quality products and follow them up with service for the long term.

CASCADE FIRE & SAFETY DEALERSHIP SERVICES

Cascade Fire & Safety is committed to be your single source warranty provider and is committed to be "one call does it all" organization. In doing so, you only need to call our Customer Service Department and regardless of chassis, body or other component warranty we are able to full fill the majority of your needs. Certain components such as the engine, transmission and drivetrain components which may be required to be handled by their own respective warranty-service facility.

Additional warranties are provided by their respective manufacturer with all warranties being administered with the assistance of Cascade Fire & Safety. Copies of all standard warranties are included in our proposal, and all warranties provided by any accessory manufacturer will be provided to the purchaser at the time of completion and delivery.

Additionally, Cascade Fire & Safety is also committed to providing the highest level of customer service possible and only utilizes EVT certified technicians to perform repairs and warranty work.

Service support is delivered by our skilled EVT technicians equipped with the latest technology to serve you. Our technicians undergo regular & extensive factory training on all product lines we support. We ensure that our customers have access to knowledgeable staff who knows the products we sell & service inside out and are qualified to offer the best advice and support possible. Complete parts and customer service are available through our facility in Yakima, Washington.

In effort to provide the best service possible, we are committed to stocking a variety of parts and components that are common on our apparatus and all parts proposed shall be available for a minimum of 20 years from the time of delivery, subject to conditions beyond our control.

Again, we would like to thank the City of Omak Fire Department for considering our proposal as your business is vitally important to us, and we look forward to working with you on this important project.

Respectfully Submitted,


Mark Merritt – President Cascade Fire and Safety

EXHIBIT A



CUSTOMIZING QUALITY SOLUTIONS AND RELIABLE SERVICE FOR YOUR FIRE AND SAFETY NEEDS

PURCHASE AGREEMENT FOR FIRE APPARATUS

This Agreement is hereby entered into by and between Cascade and Safety, Inc., located 123 South Front Street, Yakima, WA. 98901 ("Company") and City of Omak ("Buyer") (hereinafter the "Parties") For reference E-ONE is the apparatus builder.

1. **APPARATUS.** The Company agrees to sell, and the Buyer agrees to purchase One (1) E-ONE (collectively hereinafter referred to as "Apparatus") described in the Company's quoted proposal and other supporting documents, which are attached hereto and hereby incorporated herein, all in accordance with the terms and conditions of this Agreement.
2. **PURCHASE PRICE.** Buyer agrees to pay a Purchase Price of **Five Hundred Sixty-Two Thousand Five Hundred and Fourteen Dollars and No/100 (\$562,514.00)* for 1 (One) completed E-ONE Pumper unit per Cascade Fire & Safety's proposal specifications attached as part of this contract. The total above does not include Washington State sales tax.
3. **COMPLETION & DELIVERY.** The unit will be completed at the E-ONE factory approximately 350 calendar days after completion of virtual preconstruction conference. The pre-construction conference shall take place at the Departments main station, within 20-30 calendar days of receipt of a signed agreement. Upon completion, (2) City of Omak personnel shall inspect the completed Pumper at E-ONE factory. The upon acceptance by Omak personnel the Pumper will ship to Cascade Fire and Safety facility and then to City of Omak Fire Station for final acceptance.
4. **WARRANTIES:**
 - New Item(s) of Apparatus: The Company warrants each new item of Apparatus manufactured by it against defects in material and workmanship occurring within a period of one (1) year from the date of delivery to the original user/purchaser. The warranty provided herein is more particularly described in the Company's preprinted Statement of Warranty which is attached to this Agreement. In the event of any conflict between the Statement of Warranty and this Agreement, the Statement of Warranty shall govern. By Buyer's signature below, Buyer hereby acknowledges receipt of the Company's preprinted Statement of Warranty.
 - Item(s) of Apparatus not Manufactured by Company: With respect to any items of Apparatus which are not manufactured by the Company, such items are not warranted by the Company and Company hereby disclaims any and all warranties with respect to such item(s), express or implied, including warranties of merchantability and fitness for a particular purpose that may be attributed to Company under this Agreement or by law.
5. **NOTICE.** The parties to this Agreement designate the individuals executing this Agreement as the respective representative of the parties to this Agreement, for purposes of receiving communications regarding this Agreement.



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6. **ENTIRE AGREEMENT.** This Agreement, including its attachments and exhibits, constitutes the entire understanding between the parties relating to the subject matter contained herein and merges all prior discussions and agreements. No agent or representative of the Company has authority to make any representations, statements, warranties or agreements not herein expressed and all modifications or amendments of this agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the Parties hereto.
7. **BINDING EFFECT.** This Agreement shall be binding upon and shall insure to the benefit of the respective heirs, legal representatives, successors, and assigns of the Parties hereto.
8. **GOVERNING LAW.** This Agreement shall be governed by, and the rights and duties of the parties shall be construed and determined in accordance with, the laws of the State of Washington. In the event of a contract dispute, both parties shall participate in mediation to attempt to reach a resolution that will be satisfactory to both parties. In the event of litigation, the parties hereby stipulate that the Okanogan County, State of Washington, is the proper venue for such dispute to be resolved.

Manufacturer's Statement of Origin. The Manufacturer's Statement of Origin ("MSO"), title application and all outstanding invoices shall be sent to the Buyer in a timely manner after final payment has occurred.

Independent Contractors. It is the intention and understanding of the parties that Company is an independent contractor, and that Buyer shall be neither liable for nor obligated to pay sick leave, vacation pay or any other benefit of employment, nor to pay any social security or other tax that may arise as an incident of employment. Company shall pay all income and other taxes as due. It is recognized that Company may or will be performing work during the term for other parties and that Buyer is not the exclusive user of the services that Company provides.

Assignment. Company shall not assign or subcontract any of its obligations under this Agreement without Buyer's written consent, which may be granted or withheld in Buyer's sole discretion. Any subcontract made by Company shall incorporate by reference all the terms of this Agreement. Buyer's consent to any assignment or subcontract shall not release Company from liability under this Agreement or from any obligation to be performed under this Contract, whether occurring before or after such consent, assignment, or subcontract.

9. **HEADINGS.** The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.
10. **AUTHORIZATION.** The individual executing this Agreement on behalf of Buyer does hereby affirmatively represent that he/she has full and express authority to execute said Agreement on Buyer's behalf and to bind the Buyer to the same.
11. **MISCELLANEOUS.** There are no third-party beneficiaries to this Agreement. This Agreement may not be assigned to a third party, unless consented to in writing by the non-assignor. Should any provision of this Agreement be deemed unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall remain in full force and effect.



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12. HOLD HARMLESS/INDEMNIFICATION. If suit, action or arbitration is brought either directly or indirectly to rescind, reform, interpret or enforce the terms of this Agreement, the prevailing party shall recover and the losing party hereby agrees to pay reasonable attorney's fees incurred in such proceeding, in both the trial and appellate courts, as well as the costs and disbursements. Further, if it becomes necessary for Customer to incur the services of an attorney to enforce any provision of this Agreement without initiating litigation, Company agrees to pay Buyer's reasonable attorney's fees so incurred. Such costs and fees shall bear interest at the maximum legal rate from the date incurred until the date paid by losing party.

IN WITNESS WHEREOF, the Company and the Buyer have caused this Agreement to be executed by their duly authorized representatives as of the date set forth by each.

Company: Cascade Fire Equipment, Inc.

Buyer: City of Omak

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

MEMORANDUM

To: Omak City Council
Cindy Gagnè, Mayor

From: Todd McDaniel

Date: February 16, 2021

Subject: Ordinance 1902- New 2021 Salary Schedule

The Attached Ordinance 1902- Establishing the Salary Schedule for All Non-Union Personnel for Fiscal Year 2021, repealing Ordinance 1899 is forwarded for your consideration.

This Ordinance repeals our initial 2021 Non-union Salary schedule, increases the salary for the Police Chief position, and clarifies the reference to 88% Department Probationary Period.

The Police Chief compensation is increased from \$88,524 to \$95,000 per year. The average for comparable cities is \$93,155 per year.

I approve this Ordinance and urge it Adoption

ORDINANCE NO. 1902

**AN ORDINANCE ESTABLISHING THE SALARY SCHEDULE FOR
ALL NON-UNION PERSONNEL FOR FISCAL YEAR 2021, REPEALING ORDINANCE
NO.1899**

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

Section 1. The salaries of "non-union" personnel are established and effective as of January 1, 2021, and are outlined in the 2021 Salary Schedule, which is shown as Attachment "A".

Section 2. Effective January 1, 2021, the City of Omak shall provide 100% medical coverage through AWC Asuris Northwest Health, Healthfirst 250 Plan; 100% dental coverage through Washington Dental Service, Plan C; family vision coverage at a \$25 deductible through Vision Service Plan with a variable premium cost based upon the number of dependents covered, and \$10,000 worth of life insurance coverage through Standard Insurance Life Insurance, for all full-time "non-union" employees only. Premiums for the medical and dental coverage for enrolled and qualified family members will be paid at 30% premium cost from the employee, and 70% premium cost from the City.

Section 3. Effective January 1, 2021, the Salary Schedule for positions in the "non-union" employee group will increase by 3.0% from the 2020 rate, except for positions listed in Section 4 & 5.

Section 4. Effective January 1, 2021, the Pool Manager will be paid \$17.00; Pool Shift Supervisor will be paid \$14.00, Pool WSI will be paid the Washington State Minimum Wage Rate of \$13.69 per hour, and the Seasonal Public Works Employees will be paid \$15.00 per hour.

Section 5. Effective January 1, 2021, stipend for Volunteer Fire fighters will be paid \$15.00 per drill/Practice and \$20.00 per Fire Call.

Section 6. Ordinance No. 1899 is hereby repealed.

Section 7. Any other ordinance or section thereof that may conflict with the above section is hereby repealed.

Section 8. This ordinance shall be in full force and effect on and after the date of its passage, approval by the Mayor and publication as required by law.

PASSED AND APPROVED BY THE CITY COUNCIL this _____ day of _____ 2021.

APPROVED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

Filed with City Clerk: _____

Passed by City Council: _____

Date Effective: _____

On the _____ day of _____, 2021, the City Council of the City of Omak passed Ordinance No. 1902.

DATED this _____ day of _____ 2021.

Connie Thomas, City Clerk

**2021 Non-Union Employees
Salary Schedule**

Attachment "A"

Department	Description	Annual Salary	Monthly Salary	Hourly Wage
<u>Elected Officials</u>				
	Mayor		\$15,600	N/A
	City Council-\$200 per meetir	N/A		
<u>Full-Time Administrative</u>				
	City Administrator	\$102,960	\$8,580	N/A
<u>Municipal Court</u>				
	Municipal Court Judge	\$11,400	\$950	N/A
<u>Full-Time Department Heads</u>				
	Police Chief	\$95,000	\$7,377	Exempt
	Fire Chief	\$86,856	\$7,238	Exempt
	City Clerk	\$79,488	\$6,624	Exempt
	Public Works Director	\$84,780	\$7,065	Exempt
<u>Full-Time Administrative Staff</u>				
	Building Official	\$69,612	\$5,801	Exempt
	Assistant Public Works Dire	\$70,680	\$5,890	Exempt
	Deputy Clerk	\$56,160	\$4,680	\$27.00

* During the first 6 months of employment, salaries for Department Heads and Administrative Staff may be reduced down to 88% of base salary in consideration of qualifications and experience,

Full-Time Office Staff & Police

Secretary

Grade 5	0-6 months employment	\$35,544	\$2,962	\$17.09
Grade 4	After 6 months employment	\$41,868	\$3,489	\$20.13
Grade 3	After 2 years employment	\$43,956	\$3,663	\$21.13
Grade 2	After 3 years employment	\$46,080	\$3,840	\$22.15
Grade 1	Upon supervisor's recommen and City Council approval	\$48,156	\$4,013	\$23.15

Full-Time Code Enforcement/Animal Control

Grade 5	0-6 months employment	\$36,828	\$3,069	\$17.71
Grade 4	After 6 months employment	\$38,916	\$3,243	\$18.71
Grade 3	After 2 years employment	\$43,524	\$3,627	\$20.93
Grade 2	After 3 years employment	\$46,704	\$3,892	\$22.45
Grade 1	Upon supervisor's recommen	\$50,016	\$4,168	\$24.05

Part-time Temporary/Seasonal Employees

	Hourly Wage
Pool Manager	\$17.00
Pool Shift Supervisor	\$14.00
Pool WSI State Minimum Wage	\$13.69
Temporary Police Officer	\$25.87
Stampede Temporary Police	\$34.18
Seasonal or Part/time Public Works Employees	\$15.00

Volunteer Firefighters

	Stipen
Drills-Per Practice	\$15.00
Fires-Per Call	\$20.00

**Police Dept. Permanent Part-Time
Records Clerk**

	Hourly Wage	
Grade 5	0-6 months employment	\$16.02
Grade 4	After 6 months employment	\$17.63
Grade 3	After 2 years employment	\$19.91
Grade 2	After 3 years employment	\$20.95
Grade 1	Upon supervisor's recommendation and City Council Approval	\$22.05

Longevity for the Part-Time Records Clerk will be calculated based on years in service, and added to the Employee's hourly rate per the following scale:

		Added to Hourly Rate
5 years	\$35 per month	\$0.20
10 years	\$70 per month	\$0.40
15 years	\$105 per month	\$0.61
20 years	\$150 per month	\$0.87

Monthly Longevity for Full-Time Employees with the exception of Department Heads:

5 years	\$35 per month
10 years	\$70 per month
15 years	\$105 per month
20 years	\$150 per month

* Ordinance 1902 replaces 1899