AGENDA
OMAK CITY COUNCIL MEETING
Tuesday, February 20, 2024 – 7:00 PM

A. CALL TO ORDER

B. CITIZEN COMMENTS

C. CORRESPONDENCE AND MAYOR'S REPORT

1. Honoring Gold Girl Scout – Brian Newberry

D. CONSENT AGENDA

1. Approval of Minutes from February 5, 2024
2. Approval of 2024 Claims and January '24 Manual Checks

E. OLD BUSINESS

1. Ord. 1937 – 2nd Read – Budget Amendment – Street Fund ☑

F. NEW BUSINESS

1. Chief Christensen – Officer of the Year Presentation
2. Chief Christensen – Police Department Promotion Presentation
3. Res. 15-2024 – Approve Purchase Agreement with Dell Technologies ☑
4. Res. 16-2024 – Approve Purchase Agreement with HID Global ☑
5. Res. 17-2024 – Approve Public Works Contract with Schmitt Electric ☑
6. Res. 18-2024 – Approve Award of Contract for Hospital Service Line Imprv. ☑
7. Res. 19-2024 – Approve Professional Service Contract with Dale Crandal ☑
8. Res. 20–2024 – Approve City of Omak Comprehensive Plan & Maps ☑
9. Park Use Request for Eastside Park Dance Pavilion-Sam Wilson ☑

G. OTHER BUSINESS

1. Council Committee Reports
2. Staff Reports

☑ Action by City Council

Our Council Meetings are conducted in person in addition to Zoom Meetings. Meeting information is located on our website at omakcity.com. If you need support or accommodations, contact the City Clerk in advance by phone at 509-826-1170 or by e-mail clerk@omakcity.com for assistance.

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Todd McDaniel

Date: February 5, 2024

Subject: Ordinance 1937 Amending 2024 Budget, Street Fund - TIB Projects

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The Attached Ordinance 1937 Amending the City of Omak 2024 Budget, Appropriating Additional Expenditures and recognizing additional revenues in the Street Fund for 2024 Transportation Improvement Board Projects, is forwarded for your consideration.

The city has received 3 competitive grants from the Transportation Improvement Board for: Central Avenue, Jonathan Avenue, and an area chipseal project. This Ordinance amends the Budget to recognize the anticipated revenues and expenditures that we will have this year.

The Central Avenue and Jonathan Projects are Design/Construction projects that will require additional appropriations in 2025. In total the TIB Award for the completion of these projects is $1,794,134. The city will be required a match of 5%,

This ordinance recognizes $295,361 in Revenue and appropriates $279,462 in Expenditures for the Street Fund.

I approve this Ordinance and urge it Adoption.

ORDINANCE NO. 1937

AN ORDINANCE AMENDING THE CITY OF OMAK 2024 BUDGET, APPROPRIATING ADDITIONAL EXPENDITURES AND RECOGNIZING ADDITIONAL REVENUES IN THE STREET FUND FOR 2024 TRANSPORTATION IMPROVEMENT BOARD PROJECTS

WHEREAS, the City of Omak adopted the 2024 Budget by passage of Ordinance No. 1931 on December 4, 2023; and

WHEREAS, the Washington State Transportation Improvement Board annually approves competitive grant funding to local jurisdictions at their December board meeting; and

WHEREAS, as result of this board meeting, the City of Omak was selected to receive funding for three transportation improvement projects; and

WHEREAS, to initiate these projects, it is now necessary to include the costs of these projects into the 2024 budget; and

WHEREAS, the actual Beginning Fund Balances for fiscal year 2024 are now know; and

WHEREAS, said expenditures are not one of the emergencies specifically enumerated in RCW 35A.33.080; and

WHEREAS, the City of Omak is desirous of amending its budget pursuant to RCW 35A.33.090.

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

Section 1. Ordinance No. 1931 adopting the 2024 Budget, shall be amended to Include changes to the budget as shown in Attachment "A" of this ordinance.

Section 2. This ordinance shall become effective from and after the date of its passage by Council by a vote of one more than the majority of all Councilmembers, approval by the Mayor and publication as required by law.

PASSED by the City Council of the City of Omak, this _____day of _____, 2024.

APPROVED:

_____

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas, City Clerk

APPROVED AS TO FORM:

_____
Michael Howe, City Attorney

Filed with City Clerk: _____
Passed by City Council: 1ST Reading_____
2nd Reading_____
Date Published: _____
Date Effective: _____

On the _____ day of _____, 2024, the City Council of the City of Omak passed Ordinance No. 1937.

DATED this ___ day of _____ 2024

_____
Connie Thomas, City Clerk

2024 BUDGET AMENDMENT ORDINANCE NO. 1937 ATTACHMENT "A"

Description	2024 Budget		Revised Budget
Street Fund 102		**Revenue**	
Beginning Fund Balance			
102-308-00-00-00	$215,527.74	29,383.14	$244,910.88
Central Avenue Reconstruction II Design TIB			
102-334-03-83-85	$0.00	$108,849.00	$108,849.00
Johnathan Design/ROW TIB			
102-334-03-83-95	$0.00	$95,700.00	$95,700.00
2024 Chip Seal TIB			
102-334-03-83-83	$0.00	$61,429.00	$61,429.00
Revenue Total	**$993,062.00**	**$265,978.00**	**$1,259,040.00**
Total Fund	**$1,208,589.74**		**$1,503,950.88**
		Expenditure	
Ending Fund Balance			
102-508-51-00-00	$80,558.93	$15,889.14	$96,458.07
Central Ave Reconstruction II Design TIB			
102-595-10-63-15	$0.00	$114,200.00	$114,200.00
Johnathan Design/ROW TIB			
102-595-20-63-15	$0.00	$100,600.00	$100,600.00
2024 Chip Seal TIB			
102-595-30-63-49	$0.00	$64,662.00	$64,662.00
Expenditure Total	**$1,128,030.81**	**$279,462.00**	**$1,407,492.81**
Total Fund	**$1,208,589.74**		**$1,503,950.88**

Water Fund

This Ordinance recognizes an increase of $29,383.14 in actual Beginning Fund Balance, $265,978.00 in additional TIB revenue, and appropriates $279,462.00 of expenditures for 2024 TIB projects, resulting in a $15,889.14 increase to Ending Fund Balance.

Omak Police Department

8 N. Ash, P.O. Box 569, Omak, WA 98841 • (509) 826-0383 • FAX 826-0116

DANIEL J. CHRISTENSEN
Chief of Police

Memorandum

Date: February 20, 2024

To: Omak City Council, Omak Mayor Gagné

From: Chief Daniel Christensen

Subject: Resolution Number 15-2024

I am requesting support and approval for the acquisition of replacement computers for the City of Omak. The Police Department is following recommended replacement schedules for a portion of our portable computers. This purchase is consistent with our replacement schedule through Vision Services. This will also allow our Department to utilize a more effective platform for SECTOR e-cite. We are purchasing three laptops that match our most recent purchasing for consistency and function. We are purchasing a desktop unit to replace a 2016 unit used for our Omnix and fingerprinting services. We have 6 laptops that have reached end of cycle/use from our Vision replacement schedule.

Dell Computers offers a state contract pricing, Contract Code C000000006563.

This request was budgeted in 2024 and I am asking for approval of this request. Cost is $8,979.72 with tax included.

RESOLUTION NO. 15-2024

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PURCHASE AGREEMENT WITH DELL TECHNOLOGIES

WHEREAS, the Police Department requires safe and reliable data equipment for the efficient operation of the department; and

WHEREAS, there is a need replacing portable computers consistent with our repair and replacement schedule; and

WHEREAS, the acquisition of these computers will continue with efficient operation and function of the City of Omak; and

WHEREAS, the Chief of Police has evaluated different companies and Dell Computers offers the City of Omak State contract pricing; and

WHEREAS, this acquisition is consistent with the City of Omak mission.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase proposal with Dell Computers, attached hereto as Exhibit "A", for the purchase and upfit of the Omak Police Department portable computers is approved.

DATED this _____day of _____, 2024.

APPROVED:

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas, City Clerk

APPROVED AS TO FORM:

_____
Michael D. Howe, City Attorney

eQuote

Savings	$6,214.14
Subtotal (5)	**$8,283.85**
Estimated Shipping	$0.00
Estimated Tax	$695.87
Total	**$8,979.72**

Details

Omak Police Department 2024 Order
Quote number # 3000172362678

Created February 12, 2024
Expires March 13, 2024
Created by opd401@omakpd.com Authorized buyer Omak Police Department

Billing

Order contact
Omak Police Department
Omak Police Department
Contract Code: C000000010849
Customer agreement number: 05815-003
Phone number: (509) 826-0383
Additional:: opd401@omakpd.com

Billing information
OMAKA POLICE OMAK POLICE
8 N ASH ST, OMAK, WA, 98841-0569
Customer number: 79280193
Phone number: (509) 826-0383
Additional:: OPD414@OMAKPD.COM

Tax exemption
I am not tax exempt

Shipping

Payment method

Items	Quantity	Unit Price	Item total
Dell 24 Monitor - E2424HS	1	$199.99	$199.99

Discounted unit price: $133.99
Contract Code: C000000010849
Estimated Delivery
FREE Standard Delivery to 98841 by Friday, February 16, 2024

Catalog Number: 84 / e2424hssap

Category	Description	Code	SKU	ID
Dell 24 Monitor - E2424HS, 60.47cm (23.8")	Dell 24 Monitor - E2424HS, 60.47cm (23.8")	GCN2QMJ	[210-BGPK]	1
Protect your purchase - View Support offers below	3Y Basic Hardware Service with Advanced Exchange after remote diagnosis	AE3Y	[814-9340] [814-9341]	29

Premier discount -$66.00

Item total: $133.99

OptiPlex Small Form Factor	1	$1,413.00	$1,413.00

Discounted unit price: $805.41
Contract Code: C000000010849
Estimated Delivery
FREE Standard Delivery to 98841 by Friday, February 16, 2024

Catalog Number: 84 / s014dosffusr

Category	Description	Code	SKU	ID
OptiPlex Small Form Factor (7010)	OptiPlex Small Form Factor (7010)	GDAUB5Y	[210-BFXF]	1
Processor	13th Gen Intel® Core™ i5-13500 (24 MB cache, 14 cores, 20 threads, 2.50 GHz to 4.80 GHz Turbo, 65 W)	G63CSUH	[338-CHBS]	146

Category	Description	Code	SKU	ID
Operating System	Windows 11 Pro, English, Brazilian Portu guese, French, Spanish	G01OVWE	[619-ARSB]	11
Microsoft Office	No Microsoft Office License Included - 3 0 day Trial Offer Only	GC7OFJV	[658-BCSB]	1002
Memory	16 GB: 1 x 16 GB, DDR4	GI7YEX2	[370-AGFR]	3
Storage	256 GB, M.2 2230, PCIe NVMe, SSD, Clas s 35	GTHZGQ6	[400-BOQJ] [412-AAQT] [773-BBBC]	8
Additional Storage	No Additional Hard Drive	G780XKR	[401-AANH]	637
Graphics	Intel® Graphics	GZQDA24	[490-BBFG]	6
Chassis Options	OptiPlex SFF with 180W Bronze Power S upply	GEPA2UZ	[329-BHPU]	116
Power Cord	System Power Cord (US)	GA5894N	[450-AAOJ]	20
Optical Drive	8x DVD+/-RW 9.5mm Optical Disk Drive	GB8715D	[325-BDSG] [429-ABFH]	16
Optical Software	Cyberlink Media Suite Essentials for Win dows 10 and DVD drive (without Media)	GWNM30Y	[658-BBTV]	597
Wireless	No Wireless LAN Card (no WiFi enableme nt)	GE7Y41P	[555-BBFO]	19
Wireless Driver	None	GQMKF4C	[340-AFMQ]	7
Serial Port Adapter	No PCIe add-in-card	GVEYOQ7	[492-BBFF]	698
Additional Video Ports	No Additional Video Ports	GWFXAL0	[492-BCKH]	495
Keyboard	Dell Multimedia Wired Keyboard - KB216 Black - US English	GZDPBC1	[580-ADJC]	4
Mouse	Dell Optical Mouse - MS116 (Black)	GWDQT3O	[570-ABIE]	12
Cable Cover	No Cable Cover	GDT2C7Z	[325-BCZQ]	376
External Speakers	No External Speaker	GTNM7E2	[817-BBBC]	200095
Non-Microsoft Application Software	Dell Additional Software	GJAR81X	[658-BFPY]	1003
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
ENERGY STAR	ENERGY STAR Qualified	G6J34SM	[387-BBLW]	122
Documentation	Safety/Environment and Regulatory Guid e (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
System Monitoring Options	Dell Watchdog Timer	GW4YJIC	[379-BEZG]	39
Placemat	Quick Start Guide, OptiPlex Small Form	GJ7NCE0	[340-DDFL]	60
EAN/UPC Labels	Print on Demand Label	GLBM3TR	[389-BDQH]	292
TPM Security	Trusted Platform Module (Discrete TPM Enabled)	GJMDKT6	[329-BBJL]	297
Shipping Material	Shipping Material	GDKRO4V	[340-CQYR] [389-BBUU]	465
Label	Regulatory Label for OptiPlex SFF 180W, FSJ	GYMH4UB	[389-FBFX]	676
Hard Drive Cables and Brackets	M.2 Caddy	GGPQ1ML	[575-BBKX]	705
Intel Responsiveness Technologies	SW Driver, Intel Rapid Storage Technolog y, OptiPlex Small Form	G1523VT	[658-BFQF]	707
Processor Label	Intel Core i5 vPro Enterprise Processor L abel	GYMP5L4	[389-EDDQ]	749

Category	Description	Code	SKU	ID
Transportation from ODM to region	DT BTS/BTP Shipment	GL09IMP	[800-BBIP]	200080
Security Software and PC Protection	No anti-virus software	GD4K19S	[650-AAAM]	1014
Chassis intrusion switch	Chassis Intrusion Switch	GWR6EM9	[461-AAJL]	289
Add-in Cards	No Additional Add In Cards	GNV4J7Q	[382-BBHX]	583
Speakers	Internal Speaker	GR068XC	[520-AARD]	18
Systems Management	Intel vPro Enterprise	GFCZ8Q2	[631-BBKK]	49
Stands and Mounts	No Stand or Mount	GJO5ZSE	[575-BBBI]	558
Adapter	No Additional Cable	GIX0L8M	[379-BBCY]	592
Windows AutoPilot	No AutoPilot	GYEO2AP	[340-CKSZ]	291
FGA Module	SFF_1H24_014D/US/BTS	FG0027	[998-FZWZ]	572
EPEAT 2018	EPEAT 2018 Registered (Silver)	GTZOE2H	[379-BDTO]	200331
Service	3Y Basic Onsite Service after remote diagnosis with Hardware-Only Support	NBD3	[803-8583] [803-8590]	29
Support	No Accidental Damage Selected	NOAD	[981-4619]	33
Premier discount				-$607.59

Item total: $805.41

Latitude 5430 Rugged - Build Your Own | 3 | $4,295.00 | $12,885.00

Discounted unit price: $2,448.15
Contract Code: C000000010849
Estimated Delivery
FREE Standard Delivery to 98841 by Wednesday, March 6, 2024

Catalog Number: 84 / xctolr5430usr

Category	Description	Code	SKU	ID
Base	Latitude 5430 Rgd, XCTO	G3VZ8JS	[210-BCFW]	1
Processor	11th Gen Intel® Core™ i5-1135G7 (8 MB cache, 4 cores, 8 threads, up to 3.80 GHz Turbo, 28 W)	GZ6I7DP	[379-BERT]	146
Operating System	Windows 11 Pro, English, French, Spanish	G0Y1P9E	[619-AQLP]	11
Office Productivity Software	No Microsoft Office License Included - 30 day Trial Offer Only	GC7OFJV	[658-BCSB]	1002
Dell Endpoint Security	CrowdStrike Endpoint Protection Enterprise w Essential Support 1yr	GECBXJ0	[634-CCLH]	200465
Base Options	11th Gen Intel® Core™ i5-1135G7 (8 MB cache, 4 cores, 8 threads)	GF76JIN	[338-CCRK]	149
Systems Management	ME Lockout MOD - Manageability	G9FVJ6U	[631-ADED]	49
Memory	8 GB: 1 x 8 GB, DDR4, 3200 MT/s	GBMY106	[370-AGTF]	3
Storage	512 GB, M.2, PCIe NVMe, SSD, Class 35	G8U1XW2	[400-BMRW]	8
Display	14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare,Outdoor Viewable,Passive Pen	G6NDEXI	[391-BGGI]	760
Keyboard	English US RGB Backlit Sealed Internal keyboard	GS4ADVL	[583-BILF]	4

Category	Description	Code	SKU	ID
Mouse	No Mouse	G8043UZ	[570-AADK]	12
Driver	Intel AX210 WLAN Driver	G5MSY4Q	[555-BHCC]	7
Wireless	Intel® AX210, 2x2, 802.11ax, Bluetooth® wireless card	GI3D0B5	[555-BHCH]	19
Mobile Broadband	4G CAT16 - Qualcomm® Snapdragon™ X 20 LTE (DW5821e), eSIM, Verizon, NMEA GPS port	GLON5T2	[556-BDVJ]	114
Primary Battery	3 Cell, 53.5 Wh, ExpressCharge™ Capable	GUASJ5V	[389-ECGC] [451-BCWC]	112
Power Supply	65W AC adapter, USB Type-C, EPEAT	G35S0FA	[492-BCXP]	1015
PalmRest	No Fingerprint, no Smartcard reader	G3X4W9J	[346-BHQK]	55
Security Software and PC Protection	No anti-virus software	GD4K19S	[650-AAAM]	1014
Operating System Recovery Options	OS-Windows Media Not Included	GLA9OQ1	[620-AALW]	200013
Cable	E4 Power Cord 1M for US	G7XRU8M	[537-BBBL]	20
Placemat	Setup and Features Guide	GLPMFC4	[340-CXCE]	60
Carrying Cases	No Carrying Case	G3WKGOY	[460-BBEX]	118
Second Battery	Dummy Airbay Cover	G81Z6SD	[325-BEIV]	113
Resource Media	No Resource USB Media	G5KFAU6	[430-XXYG]	50
Documentation/Disks	Safety/Environment and Regulatory Guide (English/French Multi-language)	G7RB0GY	[340-AGIK]	21
ENERGY STAR	ENERGY STAR Qualified	GFSJ2Q8	[387-BBPC]	122
FGA Module	No FGA	NOFGA	[817-BBBB]	572
Non-Microsoft Application Software	Dell Applications for Windows 11	GYK5F90	[658-BFIP]	1003
Packaging	Mix Ship, Notebook, 5430 Rugged	GTC3KQ1	[340-CYJC]	465
Processor Branding	Intel® Core™ i5 non-vPro Processor Label	G7PMQZT	[389-DXDU]	749
Transportation	Standard Shipment (VS)	G1IR983	[800-BBQK]	200080
Support Tech Sheet and Powercord	No UPC Label	G8WGTYN	[389-BCGW]	292
EPEAT 2018	EPEAT 2018 Registered (Silver)	GTZOE2H	[379-BDTO]	200331
Camera	Microphone +RGB HD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough	GPDQFA8	[319-BBHV]	379
GPS	No Option Included	GKGSY4C	[340-ACQQ]	1409
Windows AutoPilot	No AutoPilot	GYEO2AP	[340-CKSZ]	291
Rear Expansion Port	Additional USB-A rear port	GIZW7X1	[590-TFHR]	698
Right Side Expansion Port	Additional TBT/Type-C port	G7TBO9C	[325-BEJZ]	289
Handle	Rigid handle	G5GV1OW	[750-ADPK]	200503
Hardware Support Services	3Y ProSupport Next Business Day Onsite Service after remote diagnosis with HW-SW Support	PN3	[808-6784] [808-6805] [808-6809] [989-3449]	29
Premier discount				-$5,540.55

Item total: $7,344.45

Savings: $6,214.14

Subtotal (5): $8,283.85

Savings	$6,214.14
Subtotal (5)	**$8,283.85**
Estimated Shipping	$0.00
Estimated Tax	$695.87
Total	**$8,979.72**

Support **Support**

Order Status

Drivers & Downloads

Product Support

Support by Topic

Warranty Information

Order Support

Account **Account**

Your Profile

Dell Contacts

Address Book

Your Products **Your Products**

Quotes

Sales Quotes

Systems

Peripherals

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Ultrabook, Celeron, Celeron Inside, Core Inside, Intel, Intel Logo, Intel Atom, Intel Atom Inside, Intel Core, Intel Inside, Intel Inside Logo, Intel vPro, Itanium, Itanium Inside, Pentium, Pentium Inside, vPro Inside, Xeon, Xeon Phi, Xeon Inside, and Intel Optane are trademarks of Intel Corporation or its subsidiaries in the U.S. and/or other countries.

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Smart Selection. Limited quantities. Only available for orders placed by 5:59 p.m. CT Mon.–Thurs. Systems shipped the next business day after an order is placed. Subject to order approval. Software and accessories not part of the configuration will be shipped separately and may arrive after your system. Please note that Smart Selection Configuration pricing cannot be combined with other pricing offers or discounts provided or agreed to by Dell. Orders with Custom Factory Integration might require additional processing time.

Onsite Service After Remote Diagnosis and Other Important Information: *On-site Service or Advanced Exchange Service after remote diagnosis: (a) On-site Service after remote diagnosis is determined by the online or phone technician, and may involve customer access to the inside of the system and multiple extended sessions. If the issue is covered by the Limited Hardware Warranty and cannot be resolved remotely, the technician and/or replacement part will be dispatched, usually in 1 or 2 business days, following the completion of the remote diagnosis. The customer must return the original hardware to Dell according to the rules specified. On-site service is provided by Dell Marketing L.P; Availability varies. Other conditions apply. (b) Advanced Exchange Service replaces hardware after remote diagnosis. The customer must return the original hardware to Dell according to the rules specified. Advanced Exchange Service is subject to country availability. (c) For complete details about On-site Service or Advanced Exchange Service, see dell.com/servicecontracts

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either $20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.

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[1]Subject to applicable law and regulations. ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

*Based on Dell analysis of storage software deployable on AWS, Azure, and Google Cloud, May 2023. 90-day evaluation: Applies to Dell licenses only for APEX Block Storage for AWS and APEX Navigator for Multicloud Storage. Subject to availability. Terms and conditions apply: For Dell APEX Navigator for Multicloud Storage view the Dell Cloud Service Offering Agreement or Dell APEX Navigator for Multicloud Service Offering Description.
For Dell APEX Block Storage for AWS, view Dell's Software Evaluation Agreement.

ALL ORDERS ARE SUBJECT TO APPROVAL AND ACCEPTANCE BY DELL. Pricing, availability and other terms of offer may be withdrawn or changed without notice. Dell cannot be held responsible for errors in typography or photography.

Omak Police Department

8 N. Ash, P.O. Box 569, Omak, WA 98841 • (509) 826-0383 • FAX 826-0116

DANIEL J. CHRISTENSEN
Chief of Police

Memorandum

Date: February 20, 2024

To: Omak City Council, Omak Mayor Gagné

From: Chief Daniel Christensen

Subject: Resolution Number 16-2024

I am requesting support and approval for the acquisition of a computerized fingerprinting system. This system will bring the City of Omak into best practices and standards. Our present ink system does not provide immediate feedback on successful printing, does not have the ability to provide instantaneous identification. The State of Washington has implemented measures to improve the accuracy of arrest data and criminal history data. The city presently offers fingerprinting services to the public and the HID Global system is on an approved vendor contract with the State of Washington.

HID Global offers a state contract pricing.

This request was budgeted in 2024 and I am asking for approval of this request. Cost is $11,771.78 with tax included.

RESOLUTION NO. 16-2024

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING A PURCHASE AGREEMENT WITH HID GLOBAL

WHEREAS, the Police Chief has worked with the Police Clerk in determining the need for an electronic finger printing machine and

WHEREAS, the acquisition of these devices will continue with efficient operation and function of the City of Omak; and

WHEREAS, the Chief of Police has evaluated different companies and HID Global offers the city of Omak state contract pricing as an approved vendor; and

WHEREAS, this acquisition is consistent with the City of Omak mission.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the purchase proposal form HID Global, attached hereto as Exhibit "A", for the purchase and upfit of the Omak Police Department fingerprinting system is approved.

DATED this _____day of _____, 2024.

APPROVED:

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas, City Clerk

APPROVED AS TO FORM:

_____
Michael D. Howe, City Attorney

hidglobal.com

Owned By: Donald Sutton
Cell: (647) 746-7559
Phone:
Email: don.sutton@hidglobal.com
Quote Description:

Quote Number: SQ-2024-QTO-215995
Revision No.: 1
Approval Date: 02/12/2024
Expiration Date: 04/30/2024
Currency: USD

Customer Bill To: Omak Police Department

Contact Name: Daniel Christensen

Address: 8 N Ash Street
Omak
Washington

United States

Customer Ship To: Omak Police Department

Contact Name: Susie Ortez

Address: 8 North Ash Street
Omak
Washington

United States

#	Item	Description	Qty	Sale Price Each	Extended Sale Price
1	920191-01	SHIPPING ASSEMBLY, GUARDIAN 200, LSE RUNTIME LICENSE, SPOOF DETECTION LICENSE, SILICONE MEMBRANE - IAM MSRP Price List	1	$3,559.50	$3,559.50
2	930173	CMT ADVANTAGE MAINT, YR 1, HW - GUARDIAN 100, GUARDIAN 200, GUARDIAN 300, DEVICE ONLY DOMESTIC - 12 months - IAM MSRP Price List	1	$427.50	$427.50
3	900439	KIT, FBI CERTIFIED NETWORK PRINTER, DOUBLE SIDED PRINTING - IAM MSRP Price List	1	$1,272.00	$1,272.00
4	930158	CMT ADVANTAGE MAINT,YR 1, HW, ALL SYSTEM PERIPHERALS INTEGRATED AND PROVIDED BY CMT, DOMESTIC - 12 months - IAM MSRP Price List	1	$324.00	$324.00

5	850026	SOFTWARE, LIVE SCAN MANAGEMENT SYSTEM (LSMS) - IAM MSRP Price List	1	$1,701.00	$1,701.00
6	850391-024	SOFTWARE, LSMS CONFIGURATION, WASHINGTON DPS - IAM MSRP Price List	1	$0.00	$0.00
7	850181-024	SOFTWARE, SUBMISSION, WASHINGTON - IAM MSRP Price List	1	$567.00	$567.00
8	950083	CMT ADVANTAGE MAINT,YR 1, STANDARD CMT SW, LSMS - 12 months - IAM MSRP Price List	1	$340.20	$340.20
9	950084	CMT ADVANTAGE MAINT,YR 1,STANDARD CMT SW, LSMS SUBMISSION SOFTWARE - 12 months - IAM MSRP Price List	1	$113.40	$113.40
10	930100-01	IMPLEMENTATION, FIRST DAY ON-SITE - IAM MSRP Price List	1	$2,475.00	$2,475.00
11	BIO-PUB-FREIGHT	FREIGHT CHARGES (116) - IAM MSRP Price List	1	$50.00	$50.00

$10,829.60

Product(s) may require an export license if being shipped outside of the United States of America. Please consult your Account Manager for more information.

Please note: when Volume Pricing is quoted, the Discount Percentage will apply to the Quantity Tier ordered, and this may not match the Quantity Tier quoted.

UNLESS A SEPARATE WRITTEN AND MUTUALLY EXECUTED AGREEMENT IS CURRENTLY IN FORCE BETWEEN HID AND PURCHASER, PURCHASE OF THE PRODUCTS AND/OR SERVICES LISTED ABOVE IS GOVERNED BY THE APPLICABLE TERMS AND CONDITIONS LOCATED AT WWW.HIDGLOBAL.COM/SALES-POLICY ("HID TERMS AND CONDITIONS")

Contract Accepted By:

Authorized Signatory

Signature: _____

Printed Name: _____

Title: _____

Date: _____

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 20, 2024

Subject: **Resolution No. 17-2024** Approving the Public Works Contract with Schmitt Electric, Inc. for RV Park Electrical Upgrade

---

The attached Resolution **17-2024, a Resolution of the Omak City Council Approving the Public Works Contract with Schmitt Electric, Inc.,** is forwarded for your consideration.

Many of the pedestals in the RV Park are old and need to be replaced. This contract will replace the 10 pedestals on the north side of the RV Park using Hotel/Motel funds and 6 on the west side of the arena using park funds. These pedestals have become a safety hazard.

I support this Resolution and recommend its approval.

RESOLUTION NO. 17-2024

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING THE PUBLIC WORKS CONTRACT WITH SCHMITT ELECTRIC, INC. FOR RV PARK ELECTRICAL UPGRADE

WHEREAS, the Public Works Department has the need to upgrade 16 electrical pedestals within eastside park; and

WHEREAS, funding was approved in the 2024 budget using Hotel/Motel funds to replace 10 pedestals within the RV Park; and

WHEREAS, 6 of the pedestals are located outside of the RV Park, west of the Stampede Arena; and

WHEREAS, Schmitt Electric, Inc., provided the lowest of the two quotes received.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the Public Works Contract, a copy of which is attached as Exhibit "A", be awarded to Schmitt Electric, Inc., and that the Mayor is authorized to execute all documents necessary to effect this action.

PASSED BY THE CITY COUNCIL this ____ day of _____, 2024.

APPROVED:

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas

APPROVED AS TO FORM:

_____
Michael D. Howe, City Attorney

SCHMITT ELECTRIC, INC.

INDUSTRIAL AND COMMERCIAL CONTRACTING

509.662.3518 P.O. Box 2093 Wenatchee, WA 98807

02/02/2024

TO: City of Omak

ATTN: Wayne Beetchenow, Ron Stevenson

RE: 10 Replacement 30/30/20/20 RV Pedestals for Carl Precht RV Park

Schmitt Electric appreciates the opportunity to submit the following quote:

ITEMS INCLUDED CARL PRECHT RV PARK:

> Electrical permit and inspection
> Remove and dispose (10) existing, 120 volt, 30/30/20/20 RV pedestals
> Provide and install (10) new, 120 volt, 30/30/20/20 RV pedestals

ITEMS NOT INCLUDED:

> Washington State sales tax
> Overtime
> Repair or replacement of any damaged items other than pedestals
> Correction to any existing code violations identified by state inspector
> Any items not listed in “ITEMS INCLUDED” section

Estimated cost of “ITEMS INCLUDED” section----------$12,285

ITEMS INCLUDED STAMPEDE VENDOR RV PARK:

> Electrical permit and inspection
> Remove and dispose (6) existing, 120 volt, 30/30/20/20 RV pedestals
> Provide and install (6) new, 120 volt, 30/30/20/20 RV pedestals

ITEMS NOT INCLUDED:

> Washington State sales tax
> Overtime
> Repair or replacement of any damaged items other than pedestals
> Correction to any existing code violations identified by state inspector
> Any items not listed in “ITEMS INCLUDED” section

Estimated cost of “ITEMS INCLUDED” section----------$7,587

Thank you,

Jason Butler
Schmitt Electric
509 881 7397

PUBLIC WORKS CONTRACT

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

SCHMITT ELECTRIC, INC
P.O. Box 2093
Wenatchee, WA 98807

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

WITNESSETH:

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

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

RV Pedestal Upgrade

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

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

2. The City of Omak hereby promises and agrees with the Contractor to employ, and does employ the Contractor to do and cause to be done the above described work and to complete and finish the same in accordance with the attached scope of work and the terms and conditions herein contained and hereby contracts to pay for the same according to the attached scope of work the schedule of unit or itemized prices at the time and in the manner and upon the conditions provided for in this contract.

3. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

4. It is further provided that no liability shall attach to the City by reason of entering into this contract, except as expressly provided herein.

5. The Contractor hereby certifies by execution of this contract that he is registered or licensed as may be required by the laws of the State of Washington, Chapter 18.27 R.C.W.

6. The Contractor hereby agrees to allow the City to retain ten percent (10%) of the contract amount for a period of 30 days from the date of completion of the project in lieu of posting a payment and performance bond as provided in Chapter 39.08.010 RCW.

7. Amounts exceeding the estimated proposal of $500.00 and the scope changes must be approved by the Public Works Director.

8. The applicant will provide proof of all required licenses and permits to the City prior to receiving a notice to proceed by the Omak P.W. Director. The contractor will be required to pay prevailing wages, submit a “Statement of Intent to Pay Prevailing Wages” to the Department of Labor and Industries, and upon completion of the project, must

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

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

Executed by the Contractor this _____ day of _____, 2024

CONTRACTOR: _____

By: _____
Signature Title

PRINTED NAME: _____

ADDRESS: _____

_____
City State Zip

PHONE: _____

FAX Number: _____

State of Washington Contractor's License Number: _____

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

****

Executed this _____ day of_____, 2024

CITY OF OMAK

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas, City Clerk

MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Wayne Beetchenow
Public Works Director

Date: February 20, 2024

Subject: **Resolution No. 18-2024** Approving an Award of contract for the Hospital Service Line Improvement project

---

The Attached Resolution**: 18-2024, A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AWARD OF THE CONTRACT FOR THE HOSPITAL SERVICE LINE IMPROVMENT PROJECT G&O #23804.00**, is forwarded for your consideration.

This project will add a new service line and meter with a bypass to the supply line to the hospital. The meter that is currently in place is not able to be serviced but will remain connected to be used as a backup if needed.

We are requesting approval of this resolution.

RESOLUTION NO 18-2024

A RESOLUTION OF THE OMAK CITY COUNCIL APPROVING AWARD OF THE CONTRACT FOR THE HOSPITAL SERVICE LINE IMPROVMENT PROJECT G&O #23804.00

WHEREAS, the bids were solicited using the MRCS Small Works Roster for the Hospital Service Line Improvement Project; and

WHEREAS, bids were received until 2:00 pm on February 7, 2024 and then opened and publicly read aloud; and

WHEREAS, a total of seven responsive bids were received; and

WHEREAS, the Cities Consulting Engineers, Gray & Osborne, have reviewed the submittals for the correctness of extensions of prices per unit and total cost, and it is their recommendation to award the contract to, Rudnick and Sons, LLC, as the low, responsive, responsible bidder for the contract work to be done.

NOW, THEREFORE BE IT RESOLVED by the Omak City Council, that the Contract for the Hospital Service Line Improvement Project G&O #23804.00, a copy of which is available for inspection in the Clerk's Office, be awarded to Rudnick and Sons, LLC, in the amount of $235,444.80. The Mayor is authorized to execute all necessary contract documents.

PASSED AND APPROVED BY THE OMAK CITY COUNCIL this _____ day of _____, 2024.

SIGNED:

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas, City Clerk

APPROVED AS TO FORM:

_____
Michael Howe, City Attorney

Gray & Osborne, Inc.
CONSULTING ENGINEERS

February 9, 2024

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

SUBJECT: REVIEW OF BIDS, MID-VALLEY HOSPITAL WATER SERVICE IMPROVEMENTS
CITY OF OMAK, OKANOGAN COUNTY, WASHINGTON
G&O #23804.00

Dear Mr. McDaniel:

On February 7, 2024, the City of Omak received seven responsive bids and one non-responsive bid for the Mid-Valley Hospital Water Service Improvements. The responsive bids ranged from $235,444.80 to $14,370,060.04. The Engineer's Estimate was $270,512.20. Each responsive proposal was checked for correctness of extensions of the prices per unit and the total price. Eleven corrections were made in accordance with General Conditions Section 2.01.6(6), which changed the position of the low bidder. We have provided a bid summary with this letter. The bidders and their respective bid amounts, including sales tax where applicable, are as follows:

1. Rudnick and Sons, LLC (Okanogan, Washington) $235,444.80
2. J&K Earthworks, LLC (Rock Island, Washington) $236,290.32
3. Lowell's Cornerstone Construction, LLC (Ellensburg, Washington) .$247,992.10
   Engineer's Estimate.....$270,512.20
4. Cates & Erb, Inc. (Omak, Washington) $273,788.05
5. Hurst Construction, LLC (East Wenatchee, Washington) $315,633.70
6. McCann Trucking, LLC (Cle Elum, Washington).....$4,496,187.94
7. MW Welch Corporation (Post Falls, Idaho).....$14,370,060.04

The lowest responsive bidder, Rudnick and Sons LLC, of Okanogan, Washington is currently a Washington State registered and licensed contractor and appears to have the relevant qualifications and experience to successfully perform the work the project will require. To our knowledge, the lowest bidder has not claimed bid error and no formal bidding protests have been recorded. In accordance with RCW 39.04, we have verified the lowest bidder, Rudnick and Sons LLC, of Okanogan, Washington, has met the

responsibility criteria. The Mandatory Bidder Responsibility Checklist, including documentation, is attached for the City's file. We have also reviewed the Supplemental Bidder Criteria information submitted by Rudnick and Sons, LLC and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.

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

Rudnick and Sons, LLC
61 East Dry Coulee Road
Okanogan, Washington 98840

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

Sincerely,

GRAY & OSBORNE, INC.

David G. Ellis, P.E.

Encl.
By email

cc: Mr. Wayne Beetchenow, Public Works Director, City of Omak

	BIDDER			ENGINEER'S ESTIMATE		RUDNICK AND SONS, LLC		J&K EARTHWORKS, LLC		LOWELL'S CORNERSTONE CONSTRUCTION, LLC	
	BIDDER ADDRESS					61 East Dry Coule Road		5593 Nature Shore Drive		1352 Tozer Road	
						Okanogan, WA 98840		Rock Island, WA 98850		Ellensburg, WA 98926	
	WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.					689,664-00		474,403-02		860,877-01	
	WASHINGTON STATE CONTRACTOR'S REG. NUMBER					RUDNISL820MW		JKEARL*993B3		LOWELCC853B7	
	BID BOND OR OTHER GOOD FAITH TOKEN					5% BID BOND		5% BID BOND		5% BID BOND	
NO.	ITEM	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization and Demobilization	1	LS	$30,000.00	$30,000.00	$1,500.00	$1,500.00	$25,000.00	$25,000.00	$24,000.00	$24,000.00
2	Trench Excavation Safety Systems	1	LS	$3,000.00	$3,000.00	$1,000.00	$1,000.00	$7,500.00	$7,500.00	$2,500.00	$2,500.00
3	Temporary Erosion Control	1	LS	$2,000.00	$2,000.00	$430.00	$430.00	$1,500.00	$1,500.00	$1,000.00	$1,000.00
4	Traffic Control	1	LS	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$7,000.00	$7,000.00	$3,000.00	$3,000.00
5	SPCC Plan	1	LS	$1,000.00	$1,000.00	$600.00	$600.00	$250.00	$250.00	$1,000.00	$1,000.00
6	Exploratory Excavation	6	EA	$3,000.00	$18,000.00	$900.00	$5,400.00	$750.00	$4,500.00	$500.00	$3,000.00
7	Controlled Density Fill	10	CY	$300.00	$3,000.00	$175.00	$1,750.00	$365.00	$3,650.00	$130.00	$1,300.00
8	Minor Change	1	CALC	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
9	Foundation Gravel	10	CY	$90.00	$900.00	$200.00	$2,000.00	$100.00	$1,000.00	$20.00	$200.00
10	Bank Run Gravel for Trench Backfill	100	CY	$60.00	$6,000.00	$75.00	$7,500.00	$65.00	$6,500.00	$20.00	$2,000.00
11	DI Pipe for Water Main 6-In. Diam. (Incl. Bedding Material)	75	LF	$190.00	$14,250.00	$235.00	$17,625.00	$225.00	$16,875.00	$400.00	$30,000.00
12	DI Pipe for Water Main 4-In. Diam. (Incl. Bedding Material)	15	LF	$170.00	$2,550.00	$325.00	$4,875.00	$235.00	$3,525.00	$400.00	$6,000.00
13	Meter Vault	1	EA	$70,000.00	$70,000.00	$76,000.00	$76,000.00	$54,000.00	$54,000.00	$93,000.00	$93,000.00
14	Tapping Valve 6-In.	1	EA	$15,000.00	$15,000.00	$10,800.00	$10,800.00	$8,250.00	$8,250.00	$10,000.00	$10,000.00
15	Tapping Valve 4-In.	1	EA	$15,000.00	$15,000.00	$10,800.00	$10,800.00	$7,500.00	$7,500.00	$10,000.00	$10,000.00
16	Insertion Valve 4-in.	1	EA	$15,000.00	$15,000.00	$18,000.00	$18,000.00	$13,500.00	$13,500.00	$10,000.00	$10,000.00
17	Water Main Fittings	1	LS	$5,000.00	$5,000.00	$3,500.00	$3,500.00	$4,450.00	$4,450.00	$10,000.00	$10,000.00
18	Additional Water Main Fittings	1,000	LB	$4.00	$4,000.00	$5.00	$5,000.00	$4.50	$4,500.00	$1.00	$1,000.00
19	Additional Concrete Thrust Block	10	CY	$150.00	$1,500.00	$100.00	$1,000.00	$250.00	$2,500.00	$150.00	$1,500.00
20	Cement Concrete Curb and Gutter Repair	20	LF	$150.00	$3,000.00	$100.00	$2,000.00	$95.00	$1,900.00	$50.00	$1,000.00
21	Crushed Surfacing Top Course	15	TN	$90.00	$1,350.00	$128.00	$1,920.00	$72.00	$1,080.00	$85.00	$1,275.00
22	Commercial HMA Pavement Repair	300	SY	$90.00	$27,000.00	$75.00	$22,500.00	$105.00	$31,500.00	$30.00	$9,000.00
23	Site Restoration and Rehabilitation	1	LS	$2,000.00	$2,000.00	$8,000.00	$8,000.00	$6,500.00	$6,500.00	$3,000.00	$3,000.00
	Subtotal				$249,550.00		$217,200.00		$217,980.00		$228,775.00
	Sales Tax @ 8.4%				$20,962.20		$18,244.80		$18,310.32		$19,217.10
	TOTAL CONSTRUCTION COST				$270,512.20		$235,444.80		$236,290.32		$247,992.10

DATE: 2/2024
DRAWN: JS
CHECKED: JW
APPROVED: DGE

	BIDDER			CATES & ERB, INC.		HURST CONSTRUCTION, LLC		MCCANN TRUCKING, LLC		WM WELCH CORPORATION	
	BIDDER ADDRESS			P.O. Box 2027		316 Urban Industrial Way		661 Airport Road		P.O. Box 879	
				Omak, WA 98841		East Wenatchee, WA 98802		Cle Elum, WA 98922		Post Falls, ID 83877	
	WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.			542,086-01		058,747-00		678,800-00		950,900-01	
	WASHINGTON STATE CONTRACTOR'S REG. NUMBER			CATESE10UUMQ		HURSTCL962DE		CCMCCANTL811PN		WMWELWC851BL	
	BID BOND OR OTHER GOOD FAITH TOKEN			5% BID BOND		5% BID BOND		5% BID BOND		5% BID BOND	
NO.	ITEM	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization and Demobilization	1	LS	$20,000.00	$20,000.00	$27,500.00	$27,500.00	$18,500.00	$18,500.00	$35,000.00	$35,000.00
2	Trench Excavation Safety Systems	1	LS	$10,700.00	$10,700.00	$1,800.00	$1,800.00	$14,200.00	$14,200.00	$12,500.00	$12,500.00
3	Temporary Erosion Control	1	LS	$5,000.00	$5,000.00	$1,650.00	$1,650.00	$2,000.00	$2,000.00	$12,500.00	$12,500.00
4	Traffic Control	1	LS	$30,000.00	$30,000.00	$8,200.00	$8,200.00	$34,000.00	$34,000.00	$12,500.00	$12,500.00
5	SPCC Plan	1	LS	$1,300.00	$1,300.00	$400.00	$400.00	$1,800.00	$1,800.00	$12,500.00	$12,500.00
6	Exploratory Excavation	6	EA	$3,165.00	$18,990.00	$2,600.00	$15,600.00	$500.00	$3,000.00	$2,083.00	$12,498.00
7	Controlled Density Fill	10	CY	$250.00	$2,500.00	$310.00	$3,100.00	$260.00	$2,600.00	$1,250.00	$12,500.00
8	Minor Change	1	CALC	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00
9	Foundation Gravel	10	CY	$50.00	$500.00	$275.00	$2,750.00	$48.00	$480.00	$1,250.00	$12,500.00
10	Bank Run Gravel for Trench Backfill	100	CY	$40.00	$4,000.00	$200.00	$20,000.00	$44.80	$4,480.00	$125.00	$12,500.00
11	DI Pipe for Water Main 6-In. Diam. (Incl. Bedding Material)	75	LF	$160.00	$12,000.00	$275.00	$20,625.00	$131.50	$9,862.50	$173,060.00	$12,979,500.00
12	DI Pipe for Water Main 4-In. Diam. (Incl. Bedding Material)	15	LF	$165.00	$2,475.00	$750.00	$11,250.00	$234.34	$3,515.10	$630.53	$9,457.95
13	Meter Vault	1	EA	$55,000.00	$55,000.00	$66,500.00	$66,500.00	$16,090.90	$16,090.90	$25,000.00	$25,000.00
14	Tapping Valve 6-In.	1	EA	$9,870.00	$9,870.00	$11,000.00	$11,000.00	$6,279.39	$6,279.39	$18,500.00	$18,500.00
15	Tapping Valve 4-In.	1	EA	$8,918.00	$8,918.00	$10,000.00	$10,000.00	$5,590.56	$5,590.56	$16,960.00	$16,960.00
16	Insertion Valve 4-in.	1	EA	$11,894.00	$11,894.00	$17,000.00	$17,000.00	$10,761.40	$10,761.40	$22,347.00	$22,347.00
17	Water Main Fittings	1	LS	$5,000.00	$5,000.00	$1,050.00	$1,050.00	$1,825.00	$1,825.00	$14,000.00	$14,000.00
18	Additional Water Main Fittings	1,000	LB	$5.50	$5,500.00	$5.60	$5,600.00	$3,952.00	$3,952,000.00	$5.30	$5,300.00
19	Additional Concrete Thrust Block	10	CY	$700.00	$7,000.00	$1,200.00	$12,000.00	$260.00	$2,600.00	$500.00	$5,000.00
20	Cement Concrete Curb and Gutter Repair	20	LF	$145.00	$2,900.00	$220.00	$4,400.00	$56.00	$1,120.00	$135.00	$2,700.00
21	Crushed Surfacing Top Course	15	TN	$75.00	$1,125.00	$150.00	$2,250.00	$38.00	$570.00	$150.00	$2,250.00
22	Commercial HMA Pavement Repair	300	SY	$93.00	$27,900.00	$130.00	$39,000.00	$165.00	$49,500.00	$45.00	$13,500.00
23	Site Restoration and Rehabilitation	1	LS	$5,000.00	$5,000.00	$4,500.00	$4,500.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00
	Subtotal				$252,572.00		$291,175.00		$4,147,774.85		$13,256,512.95
	Sales Tax @ 8.4%				$21,216.05		$24,458.70		$348,413.09		$1,113,547.09
	TOTAL CONSTRUCTION COST				$273,788.05		$315,633.70		$4,496,187.94		$14,370,060.04

Sealed bids were opened at the City of Omak, 2 North Ash Street, Omak, Washington 98841 on Wednesday, February 7, 2024, at 1:00 p.m. (local time).

I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.

DENOTES MATHEMATICAL OR ROUNDING ERROR

David Ellis

DAVID G. ELLIS, P.E.

DATE: 2/2024
DRAWN: JS
CHECKED: JW
APPROVED: DGE

CITY OF OMAK, WASHINGTON
MID-VALLEY HOSPITAL WATER SERVICE IMPROVEMENTS
GRAY & OSBORNE #23804

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS

Mandatory Bidder Responsibility Checklist

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

General Information	
Owner/Project Name: City of Omak / Mid-Valley Hospital Water Service Improvements	Project Number: 23804
Bidder's Business Name: Rudnick and Sons LLC	Bid Submittal Deadline: February 7, 2024 1:00PM
Contractor Registration https://secure.lni.wa.gov/verify/	
License Number: RUDNISL820MW	Status: Active: Yes ☒ No ☐
Effective Date (must be effective on or before Bid Submittal Deadline): 07/16/2018	Expiration Date: 07/16/2024
Current UBI Number https://secure.lni.wa.gov/verify/	
UBI Number: 604-220-166	Account: Open ☒ Closed ☐
Industrial Insurance Coverage/Worker Compensation https://secure.lni.wa.gov/verify/	
Account Number: 689,664-00	Account Current: Yes ☒ No ☐
Employment Security Department Number	
Employment Security Department Number: 000814221003	
• Has Bidder provided account number on the Bid Form?	Yes ☒ No ☐
• And/or have you asked the Bidder for documentation from Employment Security Department on account number?	Yes ☐ No ☒
State Excise Tax Registration Number https://secure.lni.wa.gov/verify/	
Tax Registration Number: 604-220-166	Account: Open ☒ Closed ☐
Certification of Compliance with Wage Payment Statutes Clause Signed	
(See Proposal for Required Clause or Signed Certification Form)	Yes ☒ No ☐
Not Disqualified from Bidding https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx	
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries?	Yes ☐ No ☒
Public Works Requirements Training https://secure.lni.wa.gov/verify/	
Contractor: Is Exempt from this Requirement ☒ Has Completed Training ☒ Has Not Completed Training ☐	
Excluded Parties Listing System (Federal Funded Projects) https://www.sam.gov/	
Does the Bidder have an Active Exclusion?	Yes ☐ No ☒
Checked by:	
Name: Justin Wies	Date: 2/8/2024

Washington State Department of Labor & Industries (https://lni.wa.gov/)

Contractors

RUDNICK & SONS LLC

Owner or tradesperson
Principals
RUDNICK, BRANDON MICHAEL, PARTNER/ MEMBER
Doing business as
RUDNICK & SONS LLC

645 Valley Mall Pkwy
Ste 200
E Wenatchee, WA 98802
509-824-6227
DOUGLAS County

WA UBI No.
604 220 166

Business type
Limited Liability Company

License

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

Construction Contractor

Active
Meets current requirements.

License specialties
GENERAL
License no.
RUDNISL820MW
Effective — expiration
07/16/2018— 07/16/2024

Bond

Western Surety Co
Bond account no.
63664874

$12,000.00

Received by L&I
07/16/2018

Effective date
06/01/2018
Expiration date
Until Canceled

Insurance

Liberty Mutual Ins Co
Policy no.
BKS58866055

$1,000,000.00

Received by L&I
03/30/2023

Effective date
06/01/2018
Expiration date
06/01/2024

Savings
No savings accounts during the previous 6 year period.

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

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

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

Certifications & Endorsements

OMWBE Certifications
Disadvantaged Business Enterprise (DBE)
Women Business Enterprise (WBE)

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

Workers' Comp

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

L&I Account ID
689,664-00

Account is current.

Doing business as
RUDNICK & SONS LLC

Estimated workers reported
Quarter 4 of Year 2023 "11 to 20 Workers"

L&I account contact
T5 / BETTY WHALIN (360) 902-5137 - Email: VABE235@lni.wa.gov

Public Works Requirements

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

Required Training– Effective July 1, 2019
Exempt from this requirement.
Completed the training on 1/28/2020

Contractor Strikes
No strikes have been issued against this contractor.

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

Workplace Safety & Health

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

No inspections during the previous 6 year period.

Washington State Department of Revenue

Business Lookup

Tax Information

New search Back to results

Entity name: RUDNICK & SONS LLC

Entity type: Limited Liability Company

Excise tax account ID #: 604-220-166

UBI #: 604-220-166

Opened: February 1, 2018

Closed:

Mailing address: 61 E DRY COULEE RD
OKANOGAN WA 98840-8208

NAICS: 238910 - Site Preparation Contractors

Reseller Permit(s)

Reseller permit #	Status	Effective date	Expiration date
A06170124	Active	Oct-31-2022	Oct-30-2024
A06170122	Expired	Oct-31-2020	Oct-30-2022
A06170120	Expired	Oct-31-2018	Oct-30-2020

Business License Locations

Business name	License account ID #	Location address
RUDNICK & SONS LLC	604220166-001-0001	61 E DRY COULEE RD OKANOGA

The Business Lookup information is updated nightly. Search date and time: 2/8/2024 12:12:01 PM

Contact us

How are we doing?
Take our survey!

Don't see what you expected?
Check if your browser is supported

Washington State Department of Labor & Industries (https://lni.wa.gov/)

Debarred Contractors List

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

Company Name: rudnick
WA UBI Number:
License Number:
Principal:
RCW: All
From: MM/DD/YYYY To: MM/DD/YYYY
Penalty Due:
All
Wage Due:
All
Apply Filters Reset
Download all debarment data
Show 25 per page
Showing 0 records
FirstPreviousNextLast

Company Name	UBI	License	Principals	Status	RCW	Debar Begins	Debar Ends	Penalty Due	Wages Due

There are no records that match your search criteria.

Show 25 per page
Showing 0 records
FirstPreviousNextLast

An official website of the United States government Here's how you know

Entity Validation Processing
Feb 6, 2024
Entity validation is the first step in getting your Unique Entity ID or registering in SAM.gov. Review time will depend on whether we can make a match from your original document submission or if we need to request additional documentation. Have questions? Our online resource page contains helpful information about this process.

See All Alerts

SAM.GOV®

Home Search Data Bank Data Services Help

Search All Words e.g. 1606N020Q02

Select Domain
Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search | Search Editor

- Any Words
- All Words
- Exact Phrase

e.g. 123456789, Smith Corp

Rudnick ×

Classification

Excluded Individual

Excluded Entity

Federal Organizations

Exclusion Type

Exclusion Program

Location

Dates

Reset

No matches found

We couldn't find a match for your search criteria.

Please try another search or go back to previous results.

Go Back

Feedback

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Accessibility

Customer Service

Help

Check Entity Status

Federal Service Desk

External Resources

Contact

RNING

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MEMORANDUM

To: Omak City Council
Cindy Gagné, Mayor

From: Todd McDaniel

Date: February 20, 2024

Subject: Resolution 19-2024 Amending Land use Examiner agreement

The attached Resolution 19-2024, Approving an Amendment to the Professional Service Contract with Dale L. Crandall for Land Use Hearing Examiner Services, is forwarded for your consideration.

The Professional service contract with Dale Crandal has expired. Dale is willing to continue providing these services when needed, through the end of this year. This Amendment extends the contract terms and increases his hourly compensation.

I approve this resolution and urge its adoption.

RESOLUTION NO. 19-2024

A RESOLUTION OF OMAK CITY COUNCIL APPROVING AN AMENDMENT TO THE PROFESSIONAL SERVICE CONTRACT WITH DALE L. CRANDALL FOR LAND USE HEARING SERVICES

WHEREAS, the city has a periodic need for the services of a Land Use Hearing Examiner, to preside over land use requests and processes; and

WHEREAS, the Professional Service Contract with Dale L. Crandal for land use services has expired; and

WHEREAS, Mr. Crandall is willing to continue to provide land use services to the city; and

WHEREAS, an amendment to the Professional Service Contract has been negotiated and prepared to extend the contract between the City of Omak and Dale L. Crandall.

NOW, THEREFORE, BE IT RESOLVED BY THE OMAK CITY COUNCIL, that the amendment to the agreement between Dale L. Crandall and the City of Omak, attached hereto as "Exhibit A", is approved. The Mayor is authorized to execute the same on behalf of the City.

INTRODUCED AND PASSED BY THE CITY COUNCIL OF THE CITY OF OMAK, WASHINGTON, this _____day of_____, 2024

APPROVED:

_____
Cindy Gagné, Mayor

ATTEST:

_____
Connie Thomas, City Clerk

APPROVED AS TO FORM:

_____
Michael D. Howe, City Attorney

January 2, 2024

The City of Omak and Dale L Crandall desire to amend the agreement for **Professional Services-Land Use Examiner,** dated February 16, 2021.

In accordance with Section 9: the parties agree to amend the agreement as follows:

> **Section-2. Term** shall be amended to extend the term of services through December 31, 2024.
>
> **Section 3. Compensation** shall be amended the hourly rate from $250.00 per hour to $400.00 per hour.

Except otherwise expressly provided in this amendment, all other terms and Conditions of the Contract remain unchanged and in full force and effect.

_____Date_____

Cindy Gagné
City of Omak, Mayor

_____Date_____

Dale L. Crandall
Land Use Examiner

ORIGINAL

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. Confilict 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
Cindy Gagné, Mayor

Attest: _____
Connie Thomas, City Clerk

LAND USE HEARING EXAMINER:
Dale C. Crandall
_____
Dale Crandall

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 16 day of February, 2021.

SIGNED:

Cindy Gagné, Mayor

ATTEST:

Connie Thomas, City Clerk

APPROVED AS TO FORM:

Michael D. Howe, City Attorney

RESOLUTION NO. 20-2024

A RESOLUTION OF THE CITY COUNCIL OF OMAK, WASHINGTON, ADOPTING AN UPDATED CITY OF OMAK COMPREHENSIVE PLAN AND MAPS

WHEREAS, the City of Omak, has adopted Comprehensive Plan and zoning regulations pursuant to RCW 35.63; and

WHEREAS, all amendments to comprehensive plan are to be adopted, certified, and recorded or filed in accordance with RCW 35.63; and

WHEREAS, Copies of the updated Comprehensive Plan and Maps were circulated for public review and comment for 30 days prior to the Planning Commission Public Hearing; and

WHEREAS, a SEPA checklist and Determination of Non-Significance was issued by the City and a public notice of the DNS was published in the paper of record on November 22, 2023 and no appeals for comments were received; and

WHEREAS, the Omak Planning Commission held a duly advertised public hearing on January 2, 2024 to which interested persons were invited to comment; and

WHEREAS, at the conclusion of the Public Hearing, the Planning Commission unanimously passed a motion of recommend approval of the updated Comprehensive Plan and Maps as presented by staff to the City Council; and

WHEREAS, the City Council reviewed the Planning Commission's recommendation at the January 16 and February 5, 2024 open meetings; and

WHEREAS, the Council accepted the Planning Commission's; and

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF OMAK DOES RESOLVE THE FOLLOWING:

Section 1. The updated City of Omak Comprehensive Plan Land Use Element and Maps in the form set forth in Exhibit 1, which are attached hereto and incorporated herein by this reference, and is hereby adopted as if fully set forth herein.

PASSED BY THE CITY COUNCIL OF THE CITY OF OMAK, WASHINGTON, THIS _____ day of February, 2024.

APPROVED:

_____

Cindy Gagné, Mayor

APPROVED AS TO FORM:

_____

Michael D. Howe, City Attorney

ATTEST:

_____

Connie Thomas, City Clerk

City of Omak
WASHINGTON STATE
heart of the okanogan

MEMORANDUM

TO: MAYOR GAGNÉ
OMAK CITY COUNCIL

FROM: WAYNE BEETCHENOW, PUBLIC WORKS DIRECTOR
SUBJECT: PARK REQUEST REQUIRING COUNCIL APPROVAL
DATE: FEBRUARY 20, 2024

On February 9, 2024, the city received the attached park reservation from Sam Wilson. This park request form is presented to you for your review and consideration.

Sam Wilson is seeking permission to host a Native American Art & Craft Bazaar at the Dance Pavilion in the Eastside Park. This event is strictly for profit by vendors and not affiliated with any non-profit organization. Ms. Wilson shared that this bazaar is usually held at the Community Center but because of roof damage, they are not able to use the facility.

Ms. Wilson is asking Council approval to promote the bazaar to the public, sell items for profit, stay onsite in her RV for those three days/two nights. She does plans to provide a person for security to watch tables in the evening hours.

These requests are allowed in the Omak Municipal Code, Title 13 Public Places, 13.04.065 Commercial and for-profit use of parks (section attached)

If approved, the City will require Ms. Wilson to obtain liability insurance for the event, that would name the city as an additional insured.

CITY OF OMAK PARK RESERVATION FORM

PO Box 72 Omak, WA 98841
Phone: 509-826-1170 E-mail: Adminassist@omakcity.com

All City Parks are Closed During Hours of Darkness
After Hours use by City Council Approval Only

RECEIVED
FEB 09 2024
CITY OF OMAK

☐ Horseshoe Picnic Area ☐ Triangle Park ☐ Civic League Park/Bandshell

☐ Dance Pavilion ☐ Longhouse ☐ Fitness Trail

☐ Basketball Court ☐ Tennis Courts ☐ Soccer Fields

☐ Baseball/Softball Field _____ ☐ Other _____

Date(s) Requested: MARCH 28, 29, 30 Circle Day of the Week: M T W TH F SA SU

Time(s) Request: Beginning: 8 AM (a.m. p.m.) Ending: 7:00 (a.m. p.m.)

Event Name: NATIVE AMERICAN ART + CRAFT BAZAAR

Customer or Organization Name: SAM WILSON

Mailing Address: BOX 1282

City: OMAK State: WA Zip Code: 98841

Cell Phone: 509-429-7162 Day Phone: _____

Email samywilson2002@yahoo.com

Include Special Requests: Lights

Approximate Number Attending: 30 Vendors

Will user be selling any items? Yes✓ No____ If yes, what is being sold?
Approval from City Council and a Peddlers Permit may be required

Will there be amplified sound at your event: Yes____ No✓
Please note: The City of Omak does enforce a noise ordinance. If you have any questions, please contact the Omak Police Department at 509-826-0383

SW ***(initial) I certify that I understand a bouncy house of any kind is <u>NOT</u> allowed during my event.***

HOLD HARMLESS AGREEMENT
FOR THE USE OF CITY OF OMAK FACILITIES AND/OR PROPERTY

The applicant or user agrees to indemnify and hold harmless the City of Omak, it's appointed and elected officials and employees while acting within the scope of their duties as such, from and against all claims, demands, loss, liability of any kind and character, including costs of defense, arising out of or in any way connected with the applicant or user's use of the facilities or property specified in this agreement.

Dated this 9 **day of** FEBRUARY **20**24.

SAM WILSON
Printed Name of Applicant

Sam Wilson
Signature of Applicant

13.04.065 Commercial and for-profit use of parks.

The city recognizes there may be situations where it would be in the interest of the city and its citizens to allow use of city park property by organizations or companies that are proposing a for-profit event or facility. Such requests will be evaluated based on the expected benefits derived by development of a significant tourism event or facility or a cultural or commercial opportunity that would not otherwise be feasible in the community.

In such cases, the requestor will provide the following information:

(a) Name of applicant;

(b) Description of the event or facility;

(c) Time period of the event or operation of the facility;

(d) Expected attendance;

(e) Description of the provisions for security which are approved by the city of Omak chief of police;

(f) Plan for provisions for parking, restrooms, cleanup of the grounds, or any other additional provisions required and approved by the city of Omak director of public works;

(g) Provisions for fire safety which are approved by the city of Omak fire chief;

(h) Any other information that may be requested by the city to fully evaluate the request and make an informed decision.

This application needs to come to the city of Omak in a timely manner for scheduling of the park area.

Any alcohol sales require a special permit under Section 13.04.210, approval by the Liquor Control Board and the Omak city council.

Upon receipt of an application submitted under this section of the code, the city council committee that is charged with park issues will meet with the applicant and staff to determine if the request is to be approved, and to set such conditions and requirements on the event or facility as are deemed appropriate. Any contract, concession agreement or special event agreement developed under this section must be approved by the city council by resolution. (Ord. 1777 § 4, 2014).