*** Per Governor's emergency Proclamation 20-28 et seq., agencies are required to meet completely remotely without providing for a physical location.*
*** Per Section 3 of Anacortes Resolution 2082 Ratifying Proclamation of Emergency and Providing Temporary Procedures to Respond to the COVID-19 Epidemic, adopted by the Anacortes City Council on March 16, 2020, and Resolution 3010, adopted December 28, 2020, extending the duration of Resolution 2082 through March 31, 2021, all in-person Committee meetings of the City Council are cancelled. Council and committee meetings may be held telephonically regardless of whether the City has the capability of video recording meetings.*

- *Meetings may be viewed on the City of Anacortes website, on the City of Anacortes YouTube Channel, or on TV Channel 10.*
- *The public may also watch, listen to, or participate in the meeting live by visiting https://us02web.zoom.us/j/89255646791 or by telephoning 1-253-215-8782 and entering Meeting ID 892 5564 6791.*
- *The public is encouraged to comment via email to cityclerk@cityofanacortes.org or via written comment addressed to City Clerk, P.O. Box 547, Anacortes, WA 98221. Public comments received prior to 3:00 p.m. the day of the meeting will become part of the record for the meeting, just as if presented in person.*
- *Complete guidelines for public participation in virtual Anacortes City Council meetings are available here. View the quick video example for connecting to the meeting here.*

Anacortes City Council

~~Municipal Building Council Chambers~~
**** This meeting will be held electronically only ****

March 1, 2021
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Announcements and Committee Reports**
   a. COVID-19 Update (Discussion)
   b. Museum Committee (Discussion)
   c. Fiber Committee (Discussion)
   d. Public Works Committee (Discussion)
3. **Public Comment**
4. **Consent Agenda**
   a. Minutes of February 22, 2021 (Action)
   b. Approval of claims in the amount of $587,200.13 (Action)
   c. Resolution 3017: Fixing a time when a petition for a vacation may be heard and determined by the City Council in setting a public hearing date (Action)
   d. Resolution 3020: Sole Source Resolution to Purchase New Cardiac Monitor/Defibrillator (Action)
   e. Resolution 3021: Waiving Bid Requirements and Authorizing the Purchase of a Used Bucket - Boom Truck (Action)
5. **Other Business**

Per Resolution 2044, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk (*) may do so as those items are considered by Council during the course of the meeting.

The City of Anacortes is committed to making public meetings available and accessible to all members of the community.
For assistance with special needs, please contact the City Clerk at 360-299-1960 in advance of the meeting.

a. * Parks and Recreation Impact Fee Rate Study (Discussion/Possible Action)

b. * Funding Additional Fire FTE's after SAFER Grant Expires (Discussion)

c. Contract Award: 2021 Waterline Replacements #21-006-WTR-001 (Discussion/Action)

d. Contract Modification: WWTP Outfall Project - Consultant #20-032-SEW-001 (Discussion/Action)

e. * Resolution 3022: Authorizing Distribution of Tourism Promotion Funds (Discussion/Action)

6. **Adjournment**

Anacortes City Council Minutes - February 22, 2021

Call to Order
Mayor Laurie Gere called to order the Anacortes City Council meeting of February 22, 2021 at 6:00 p.m. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller all participated in the meeting in absentia via video conference. Mr. Walters was not present for roll call but subsequently joined the meeting for the Executive Session. Mr. McDougall participated in the Executive Session but departed the meeting at the conclusion of the Executive Session.

Executive Session: Potential Litigation or Litigation per RCW 42.30.110(1)(i) (30 minutes)
Mayor Gere announced that City Council and the City Attorney would convene in Executive Session per RCW 42.30.110 (i) for approximately 30 minutes to discuss potential litigation or litigation. The mayor advised that the regular meeting would then adjourn with no action having been taken. Councilmembers Jeremy Carter, Anthony Young, Ryan Walters, Christine Cleland-McGrath, Carolyn Moulton, Bruce McDougall and Matt Miller attended the executive session. At approximately 6:35 the meeting reconvened in open session.

Announcements and Committee Reports

COVID-19 Update: Mayor Gere shared current case statistics and trends for Anacortes, Skagit County, the North region, Washington State, and the nation. She reported on vaccination progress in Anacortes and in the county and on emergency funding measures in the state.

Parks and Recreation Committee: Ms. Moulton reported from the Committee meeting held the previous week. The topics discussed included Smiley's Bottom reclamation work, the Whistle Lake dam management plan, progress on the Depot Plaza restroom project and the cemetery expansion project, recreation program offerings during Phase 2 of the pandemic Roadmap to Recovery, Senior Center programming, parks impact fees and Washington Park fee adjustments.

Planning Committee: Ms. Cleland-McGrath reported from the Committee meeting held earlier in the evening. The topics discussed included the Critical Areas Ordinance update, the annual comprehensive plan amendment process, the R4 bonus height provision discussion, the Shoreline Master Program update, and pending HUD approval of the cold weather shelter.

Public Comment
No one present wished to address the Council on any topic not already on the agenda.

Consent Agenda
Mr. Young moved, seconded by Mr. Miller, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

a. Minutes of February 16, 2021
b. Approval of claims in the amount of $787,925.18
   The following vouchers/checks were approved for payment:
   EFT numbers: 99386 through 99418, total $167,675.59
   Check numbers: 99419 through 99449, total $719,259.62
   Wire transfer numbers: 279882 through 280556, total $32,544.02
c. Resolution 3019: Waiving the State Competitive Bidding Requirements for the Purchase of CRALEY FibreTM M-Series, an ANSI/NSF certified micro-duct system, for the City's gigabit passive optical network ("GPON")

OTHER BUSINESS

Request from Thompson Family to Return the Donated Tommy Thompson Train

City Attorney Darcy Swetnam introduced this topic, referring to the materials included in the packet materials for the meeting. Mayor Gere invited Lisa Carney, legal counsel for the Thompson family, to address the Council. Ms. Carney presented the Thompson family's request that the train be returned to them, rescinding the 2012 donation agreement. Ms. Carney referred to her letters included in the packet materials for the meeting.

Mayor Gere invited members of the audience to comment on this agenda item.

- Dennis Clark urged Council to return the train to the Thompson family and elaborated on the reasons for doing so.
- Dave Sem reported on progress of the Anacortes Railway Group, referring to his letter and the group's letter which had been included in the packet materials for the meeting. Mr. Sem urged Council to keep the train in town.
- William Campbell said he had helped rescue the train from storage in Seattle. He shared his recollections of the transfer and said he would love to see the train stay in town and run again.
- Lloyd Watson shared his recollection of bringing the train back to Anacortes from Seattle. He said his assumption had been that the train would run again in Anacortes.

Councilmembers discussed the Thompson family request and Council's prior direction to staff at the October 26, 2020 regular City Council meeting to reject any current proposals to purchase the Thompson train, stop any current efforts to sell the Thompson train, and that the mayor report to Council in six months on a plan for a static display of the train. Councilmembers largely agreed that the plan should not involve expenditure of scarce City funds for the display.

John Bowman, a member of the Anacortes Railway Group, said the group offered the Council four options for accomplishing the objective of keeping the train in Anacortes, either for display or for operation or both.

Mayor Gere summarized that Council wanted a staff presentation by the end of March with location and funding for a static display, consistent with Council's October 26, 2020 direction, before taking any action in response to the Thompson family's request for return of the train.

Dave Sem expressed some frustration on the part of the Anacortes Railway Group regarding a moving target for what the non-profit group needed to provide.

Mr. Young moved, seconded by Mr. Carter, to take no action on the Thompson family request. After further discussion, Mr. Young withdrew his motion and Mr. Carter withdrew his second.

RYAN WALTERS moved, seconded by ANTHONY YOUNG, to postpone indefinitely consideration of the Thompson family's request to return the donated Tommy Thompson train. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, MATT MILLER. Nays - None. Result: Passed

Commercial Avenue Complete Streets Project Phase 1 - 11th Street to 13th Street Alternatives

Public Works Director Fred Buckenmeyer introduced Project Manager Tim Hohmann to report back on questions raised by Council at its February 1, 2021 meeting. Mr. Buckenmeyer requested Council direction to staff regarding which preferred alternative to pursue. Mr. Hohmann referenced the history of the South Commercial project and the extensive public input over a number of years. He introduced Andrew Bratlien of consultant TSI. Mr. Bratlien referenced his memo in the packet materials for the meeting which analyzed the queuing impact of closing the Safeway access at 12th & Commercial on both 12th Street and 11th Street traffic flows. Councilmember raised several additional questions for staff and the consultant team to address as design proceeded.

RYAN WALTERS moved, seconded by MATT MILLER, to approve the roundabout option as the preferred alternative for the intersection control of the 12th and Commercial intersection and to support the Public Works Department beginning preliminary design of the preferred option. Vote: Ayes - JEREMY CARTER, ANTHONY YOUNG, RYAN WALTERS, CHRISTINE CLELAND-MCGRATH, CAROLYN MOULTON, MATT MILLER. Nays - None. Result: Passed

Adjournment

There being no further business, at approximately 8:15 p.m. the Anacortes City Council meeting of February 22, 2021 was adjourned.

The following claims against the City of Anacortes have been preaudited and certified by the Clerk-Treasurer as ready for City Council approval at the March 1, 2021 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279187	7/11/2020	1352689	SURETY PEST CONTROL	STA 2 SERVICE - JULY	$ 44.61	medic
280871	9/15/2020	Easement09/15/2020	SKAGIT COUNTY DIKE DIST #12	EASEMENT RIGHT-OF-WAY AGREEMENT UNDER	$ 23,910.00	finance
279188	9/21/2020	1366997	SURETY PEST CONTROL	STA 1 SERVICE - SEPT	$ 65.28	medic
279313	9/24/2020	1679854350	WILSON DDS, NICHOLAS J	DENTAL SERVICES FOR LOEFF 1	$ 173.00	finance
280877	10/19/2020	9318336557	GRAYBAR ELECTRIC COMPANY, INC	OPTICAL NETWORK TERMINALS FOR MTUS	$ 2,714.54	fiber
278748	11/1/2020	44055952B	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 43.52	pw1
278997	11/6/2020	20-39592	EDGE ANALYTICAL, INC	WATER SAMPLES	$ 45.00	wdist
279515	11/25/2020	229566	MSDSONLINE, INC.	1/27/210-1/26/22 ONLINE SAFETY DATA SHEETS	$ 3,376.07	hr
277823	11/30/2020	SQT000028741	KNOX COMPANY	CLOUD SERVICE: 1/12/2021 - 1/11/2022	$ 570.11	medic
280382	11/30/2020	201088	T-SHIRTS BY DESIGN	T-SHIRT FOR REC	$ 13.06	parkscc1
277771	12/4/2020	4183	AMERICAN WATER WORKS	2021 WASHINGTON WATER UTILITIES COUNCIL DUES	$ 520.00	dwtp
280919	12/7/2020	0500-1097-8818	MCCULLOUGH HILL LEARY, PS	WTP DEMO MATTER #96 (DEC.2020 BILL)	$ 1,390.00	legal
280862	12/8/2020	724855	HASA, INC	SODIUM HYPOCHLORITE 12.5% SOLUTION	$ 4,856.14	dwwtp
278110	12/9/2020	16160827	PACIFIC POWER BATTERIES	OPERATING SUPPLIES	$ 1,036.67	dwwtp
278750	12/10/2020	210469079	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 43.52	pw1
279525	12/14/2020	9868917151	VERIZON WIRELESS	VERIZON HOTSPOTS (11) 11/11-12/10/20	$ 440.11	publib
280766	12/17/2020	182976	OASYS INC	PLOTTER CHARGE BASE AND CONTRACT 12/9/20-1/8/21	$ 57.75	pw1
279382	12/17/2020	210477261	SURETY PEST CONTROL	PEST CONTROL ROCKRIDGE BOOSTER	$ 41.34	wtpcc
278504	12/17/2020	LI0062	WILSON DDS, NICHOLAS J	DENTAL SERVICES, LEOFF1 RETIREE	$ 233.40	hr
277892	12/21/2020	1992041713	ARAMARK	WWTP LAUNDRY SERVICE	$ 77.93	dwwtp
279372	12/21/2020	210477257	SURETY PEST CONTROL	PEST CONTROL CASTILLEJA BOOSTER	$ 41.34	wtpcc
279377	12/21/2020	210477264	SURETY PEST CONTROL	PEST CONTROL POINTE BOOSTER	$ 41.23	wtpcc
277980	12/22/2020	IB69507	FARMERS EQUIPMENT COMPANY	HITCH PIN #422	$ 16.62	dshop
279191	12/22/2020	6666, 6663, 5412	SURETY PEST CONTROL	PEST CONTROL AT A AVE, POINTE, FIDALGO BOOSTERS	$ 165.36	dwtp
278086	12/23/2020	112-2862145-4453052	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAM SUPPLIES-FR	$ 29.87	libcc
278080	12/23/2020	874537	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS	$ 180.70	pwfaccc
278091	12/23/2020	874438	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 69.59	wwtpcc
278088	12/23/2020	211980	SKAGIT REGIONAL HEALTH	CDL EXAM	$ 92.00	parkscc1
278089	12/23/2020	4209921	WORK OUTFITTERS	SAFETY BOOTS	$ 175.00	pwfaccc
277989	12/24/2020	1992047360	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278036	12/24/2020	1992047368	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 67.39	dshop
278037	12/24/2020	1992047369	ARAMARK	OPS: MAT CLEANING	$ 76.66	dshop
278082	12/24/2020	C41226	COASTAL FARM &	WORK BOOTS- JOE F	$ 65.00	wdistcc
278083	12/24/2020	C41222	COASTAL FARM &	SAFETY GEAR- WATER DEPT	$ 99.98	wdistcc
278084	12/24/2020	C41027	COASTAL FARM &	WORK BOOTS- KEN H	$ 86.95	shopcc
278085	12/24/2020	1D52189	PLATT ELECTRIC SUPPLY INC	NUTS FOR FLOAT SWITCH	$ 10.19	wtpcc
278077	12/26/2020	38482413	INDEED, INC.	POSITION AD, EQUIPMENT MECHANIC	$ 500.58	hrcc1
278087	12/27/2020	112-2862145-4453052	AMAZON.COM SERVICES, INC	CHILDREN'S PROGRAM SUPPLIES - FR	$ 24.29	libcc
278090	12/27/2020	111-0333925-5459457	AMAZON.COM SERVICES, INC	REPLACEMENT DESK CHAIR - 29-2	$ 156.92	afdcc
278078	12/27/2020	E0500D3UGS	MICROSOFT CORPORATION	DEVELOPER SUPPORT 11/16-12/15/20	$ 29.00	infosyscc
278079	12/27/2020	E0500D3WEQ	MICROSOFT CORPORATION	AZURE PAY-AS-YOU-GO 11/16-12/15/20	$ 23.47	infosyscc
278109	12/28/2020	1992050929	ARAMARK	WWTP LAUNDRY SERVICE	$ 77.05	dwwtp
278148	12/28/2020	39194848	BOUND TREE MEDICAL, LLC	DISPOSABLE INFUSION BAGS MEDICAL LLC.	$ 247.90	afdcc
278129	12/28/2020	H46899	SEBO'S DO-IT CENTER	LOPPERS	$ 119.39	wdistcc
278128	12/28/2020	552340114	SIGMA-ALDRICH, INC.	DI WATER RESERVOIR	$ 1,777.87	wtpcc
278146	12/28/2020	552346363	SIGMA-ALDRICH, INC.	MILLIPORE WATER TANK VENT FILTER	$ 118.04	wtpcc
278155	12/28/2020	210472817	SURETY PEST CONTROL	WA PARK PEST CONTROL 12/28	$ 70.72	pwfac
278147	12/28/2020	12036039	TRAFFIC SAFETY WAREHOUSE	TRAFFIC CONTROL SIGNS	$ 1,029.00	fibercc
278149	12/29/2020	114-2014081-2931461	AMAZON.COM SERVICES, INC	SAFETY GLASSES- WATER DEPT	$ 42.30	pwfaccc
278144	12/29/2020	92446010	BOTACH	LESS LETHAL SHOTGUN STOCKS	$ 154.68	apdcc
278152	12/29/2020	C44205	COASTAL FARM &	WORK BOOTS- SABEN W	$ 163.04	shopcc
278206	12/29/2020	20-44529	EDGE ANALYTICAL, INC	OUTSIDE LAB - 30B HG EFFICIENCY TESTING	$ 625.60	wwtpcc
278145	12/29/2020	H47045	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 52.83	pwfaccc
278163	12/30/2020	300-10081351	ALL BATTERY SALES & SERVICE	ELECTRICAL TAPE- PARTS STOCK	$ 11.91	dshop
278374	12/30/2020	112-5365007-4849865	AMAZON.COM SERVICES, INC	GAMES FOR CIRCULATION FDN	$ 144.12	libcc
278387	12/30/2020	111-9707941-0592223	AMAZON.COM SERVICES, INC	RECEIPT TAPE FOR CHECKOUT PRINTERS	$ 42.20	libcc
278875	12/30/2020	1992054762	ARAMARK	STA MAT/MOP SERVICE: 12/30	$ 21.76	medic
278381	12/30/2020	BBY01-806406123336	BEST BUY STORES, L.P.	GAMES FOR CIRCULATION FDN	$ 298.05	libcc
278379	12/30/2020	C244352	COASTAL FARM &	OPERATOR SHOE ALLOWANCE	$ 130.43	wwtpcc
278377	12/30/2020	ANA01	EDGE ANALYTICAL, INC	WATER ANALYSIS - 9 INVOICES	$ 809.00	wtpcc
278372	12/30/2020	545714	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - CITY HALL	$ 44.88	pwfaccc
278376	12/30/2020	8563 52 76266	HOME DEPOT	FACILITY USE ITEMS - PICKED UP IN OAK	$ 224.41	pwfaccc
278378	12/30/2020	804473	MISTER T'S AWARDS &	NAME PLATES FOR 2020 PATROL PARTNER AND EMPLOYEE OF THE YEAR	$ 21.70	apdcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278752	12/30/2020	24046926	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.COMSTEMS INC 12/30-1/29/21	$ 38.09	infosyscc
278382	12/30/2020	24244175	PURCELL TIRE AND SERVICE CENTE	TIRES #514	$ 206.72	shopcc
278383	12/30/2020	24244176	PURCELL TIRE AND SERVICE CENTE	TIRES #511	$ 134.91	shopcc
278384	12/30/2020	24244143	PURCELL TIRE AND SERVICE CENTE	SERVICE- #511	$ 211.62	shopcc
278385	12/30/2020	24244144	PURCELL TIRE AND SERVICE CENTE	SERVICE- #512	$ 51.68	shopcc
278370	12/30/2020	H47588	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 15.53	parkscc1
278371	12/30/2020	H47774	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 58.63	parkscc1
278375	12/30/2020	H47751	SEBO'S DO-IT CENTER	FACILITY USE ITEMS - CITY HALL	$ 10.10	pwfaccc
278380	12/30/2020	H47690	SEBO'S DO-IT CENTER	FASTENERS	$ 1.57	shopcc
278386	12/30/2020	H47593	SEBO'S DO-IT CENTER	FASTENERS	$ 26.60	wdistcc
278388	12/30/2020	0000186058	SEWER EQUIPMENT CO OF AMERICA	SEWER JET HOSES	$ 653.98	shopcc
279189	12/30/2020	210458535	SURETY PEST CONTROL	STA 1 DECEMBER SERVICE	$ 65.28	medic
278239	12/30/2020	2288358	WASHINGTON STATE DEPARTMENT	PESTICIDE RENEWAL 2021 NICHOLA MITCHELL	$ 33.99	parks1
278406	12/31/2020	112-5365007-4849865	AMAZON.COM SERVICES, INC	GAMES FOR CIRCULATION FDN	$ 54.33	libcc
278158	12/31/2020	1992056625	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 65.92	dshop
278211	12/31/2020	1992056615	ARAMARK	STATION 2 MAT/MOP SERVICE: 12/31	$ 21.76	medic
278216	12/31/2020	1992056616	ARAMARK	STA 1 MAT/MOP SERVICE: 12/31	$ 21.76	medic
278237	12/31/2020	1992056619	ARAMARK	APD CARPET CLEANING	$ 16.32	apd
278414	12/31/2020	8832315207	CENTURION TECHNOLOGIES INC	VIRUS SHIELD SOFTWARE FOR PUBLIC COMPUTERS	$ 212.00	libcc
278417	12/31/2020	C45054	COASTAL FARM &	SAFETY BOOTS - SETH SCHUH	$ 98.90	wtpcc
279315	12/31/2020	ANA01	EDGE ANALYTICAL, INC	WATER SAMPLE ANALYSIS - PLANT - 2 INVOICES	$ 104.00	wtpcc
278410	12/31/2020	S015020202.001	KELLER SUPPLY COMPANY	PRESSURE RELIEF VALVE, GUAGE FOR RAPID MIX	$ 133.27	wtpcc
278405	12/31/2020	039210	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 1,343.00	wwtpcc
278411	12/31/2020	55454029	LOWE'S BUSINESS ACCOUNT/GEMB	UTILITY BLADES	$ 21.72	wtpcc
278076	12/31/2020	4VS50710J41064945	MOONDANCE FARMS	TEN- $100 GIFT CERTIFICATES FOR MOONDANCE FARM/AWC MINI GRANT	$ 1,000.00	hrcc1
278413	12/31/2020	24244187	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #036	$ 543.60	shopcc
278420	12/31/2020	H48008	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES PUMP STATION 22	$ 21.30	wwtpcc
278225	12/31/2020	0017076	TCB TRANSMARK CUSTOMS BROKERS	CUSTOMS FEES- DECEPTION FIBER PROJECT	$ 3,245.75	wdist
279183	12/31/2020	294079	THRIFTY CLEANERS	NOV/DEC LAUNDRY	$ 189.58	medic
278412	12/31/2020	47523877	ULINE, INC.	REPLACEMENT TRAFFIC CONES	$ 894.35	afdcc
278687	12/31/2020	114-11446123	UNITED SITE SERVICES, INC	PENN AVE PORTA POTI 12/1-12/31/20	$ 193.85	wtpcc
278689	12/31/2020	USS-70053	UNITED SITE SERVICES, INC	PORTA POTTY RENTAL 12/01-12/31 2020	$ 671.33	parks1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278496	1/1/2021	38740968	INDEED, INC.	DEC POSITION AD, WATER DISTRIBUTION	$ 404.31	finance
278622	1/1/2021	34684	THRIFTY CLEANERS	UNIFORM CLEANING 12/1-1/1/21/20	$ 203.18	apd
278429	1/1/2021	154065348	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP DUES - JAN	$ 21.71	afdcc
278430	1/1/2021	154053921	THRIVE COMMUNITY FITNESS	MEMBERSHIP DUES JANUARY	$ 43.42	afdcc
280614	1/1/2021	386000156	US BANK NA - CUSTODY TREAS DIV	INVESTMENT FEES 1/1-1/31/21	$ 162.00	finance
278431	1/2/2021	114-2757649-4855467	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 41.58	afdcc
278432	1/2/2021	114-1520957-1683439	AMAZON.COM SERVICES, INC	SHARPIES	$ 12.61	afdcc
278447	1/2/2021	P0xIKD0v	GOOGLE ANALYTICS	SAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
278450	1/2/2021	111056	HAIX NORTH AMERICA	STATION WORK BOOTS - RF	$ 329.75	afdcc
278427	1/2/2021	H48774	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 5.32	wwtpcc
278428	1/2/2021	INV60673689	ZOOM VIDEO COMMUNICATIONS INC.	COURT 1/2-2/1/2021	$ 16.30	courtcc
278449	1/2/2021	INV60703732	ZOOM VIDEO COMMUNICATIONS INC.	SR CENTER 01/02-02/01/2021	$ 16.30	parkscc1
278445	1/3/2021	INV60891694	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 1/3-2/2/2021	$ 59.82	execc
278538	1/4/2021	G12660/1	ACE HARDWARE	PARK SUPPLIES	$ 4.89	parkscc1
278530	1/4/2021	112-3665474-5303435	AMAZON.COM SERVICES, INC	GAMES FOR CIRCULATION	$ 73.96	libcc
278531	1/4/2021	112-3665474-5303435	AMAZON.COM SERVICES, INC	GAMES FOR CIRCULATION FDN	$ 31.55	libcc
278533	1/4/2021	111-3104393-0380222	AMAZON.COM SERVICES, INC	CALENDARS X 2	$ 40.64	wtpcc
278247	1/4/2021	ANA-1218363	ANACORTES AMERICAN	APD 1/1-12/31/21	$ 62.40	apd
278436	1/4/2021	1992060168	ARAMARK	WWTP LAUNDRY SERVICE	$ 77.64	dwwtp
278544	1/4/2021	500641864	ASCAP	2021 ASCAP BASE LICENSE FEE	$ 367.00	parkscc1
278603	1/4/2021	875445	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 26.94	courtcc
278606	1/4/2021	875678	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR SHOP	$ 21.85	parkscc1
278535	1/4/2021	000024	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
278604	1/4/2021	71592	DRIVE LINE SERVICE	U-JOINT KIT- #514	$ 71.77	shopcc
278674	1/4/2021	20-36615	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT TESTING	$ 104.55	finance
278675	1/4/2021	20-36660	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT NITROGENT MONTHLY	$ 56.10	finance
278677	1/4/2021	20-39361	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT TESTING	$ 27.20	finance
278532	1/4/2021	1142900422	ENGINEERING NEWS RECORDS	SUBSCRIPTION TO ENGINEERING NEWS-RECORD 2021	$ 60.00	pwfaccc
279064	1/4/2021	5328831	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT HEALTH SCREENING	$ 411.00	apd
278537	1/4/2021	755747	NATIONAL FIRE PROTECTION	ALTERNATIVE FUEL VEHICLE CLASS - NW	$ 24.95	afdcc
278601	1/4/2021	593 54 17 8854	SAFEWAY INC	MAINTENANCE SUPPLIES	$ 84.25	wwtpcc
278529	1/4/2021	H49845	SEBO'S DO-IT CENTER	FACILITY USE ITEM - FIRESTATION 1	$ 14.92	pwfaccc
278536	1/4/2021	H50037	SEBO'S DO-IT CENTER	BLACK PAINT	$ 24.77	afdcc
278226	1/4/2021	01225	SKAGIT COUNTY BAR ASSN	SCBA 2021 DUES	$ 75.00	court

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278223	1/4/2021	211319384	SURETY PEST CONTROL	CEMETERY PEST CONTROL 1/4/21	$ 50.05	pwfac
278602	1/5/2021	G13136/1	ACE HARDWARE	PARK SUPPLIES	$ 10.75	parkscc1
278597	1/5/2021	111-1875921-1806611	AMAZON.COM SERVICES, INC	CALENDAR	$ 21.10	wtpcc
278598	1/5/2021	114-1514088-0536207	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 11.08	apdcc
278832	1/5/2021	114-0232238-5570629	AMAZON.COM SERVICES, INC	REC ADMIN SUPPLIES	$ 14.78	pkreccc
278657	1/5/2021	875646	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM - CITY HALL	$ 387.71	pwfaccc
278668	1/5/2021	875762	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 113.46	wwtpcc
278594	1/5/2021	547267	FRONTIER BUILDING SUPPLY	12" WEDGES- WATER DEPT	$ 58.19	wtpcc
278605	1/5/2021	547373	FRONTIER BUILDING SUPPLY	PARK SUPPLIES	$ 123.13	parkscc1
278654	1/5/2021	12408	GREEN RIVER COMMUNITY COLLEGE	WATER CERT RENEWAL	$ 42.00	wdistcc
278600	1/5/2021	IAPE	IAPE	ANNUAL MEMBERSHIP RENEWAL; EVIDENCE CUSTODIAN NEWSOM	$ 50.00	apdcc
278592	1/5/2021	840132	NATIONAL RECREATION & PARK	NRPA MEMBERSHIP DUSTIN SOUTH 2021	$ 175.00	pkreccc
278655	1/5/2021	3221809	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 194.19	wwtpcc
278653	1/5/2021	16161442	PACIFIC POWER BATTERIES	FACILITY USE ITEMS - BATTERIES	$ 143.16	pwfaccc
278593	1/5/2021	1230	PROFESSIONAL TRAINING	TRAINING - CEU REQUIREMENT	$ 100.00	wwtpcc
278589	1/5/2021	H50494	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 10.23	parkscc1
278599	1/5/2021	H50257	SEBO'S DO-IT CENTER	SUPPLIES	$ 46.12	fibercc
278607	1/5/2021	H50261	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 50.03	parkscc1
278981	1/5/2021	SVH-1232053	SKAGIT VALLEY HERALD	CITY HALL SVH 2/18/20-2/18/2022.	$ 206.73	finance
278595	1/5/2021	336474373	SUNSTAR HEATING PRODUCTS	FACILITY USE - OPS	$ 365.15	pwfaccc
278590	1/5/2021	INV000770010	TRAFFIC SAFETY STORE	SAFETY SIGNS- WATER DEPT	$ 1,592.55	wdistcc
278662	1/6/2021	G13529/1	ACE HARDWARE	TOOLS AND SUPPLIES	$ 73.73	fibercc
278667	1/6/2021	G13342/1	ACE HARDWARE	REPLACE STATION CLOCK - 29-1	$ 47.85	afdcc
278656	1/6/2021	114-7459112-8886643	AMAZON.COM SERVICES, INC	REC SUPPLY ITEM	$ 18.91	pkreccc
278660	1/6/2021	113-2235470-7133040	AMAZON.COM SERVICES, INC	CELLPHONE CASES	$ 67.03	shopcc
278729	1/6/2021	875997	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 7.58	courtcc
278730	1/6/2021	B875997-1	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 27.91	courtcc
278610	1/6/2021	37863	DIAMOND RENTALS, INC.	PORTA POTTY RENTAL 12/07/20-01/06/21	$ 387.00	parks1
278665	1/6/2021	548966	FRONTIER BUILDING SUPPLY	FACILITY USE OPS/PARKS	$ 1,467.65	pwfaccc
278613	1/6/2021	41600381148	LES SCHWAB TIRE CENTERS	TIRE REPAIR #030	$ 45.70	dshop
278661	1/6/2021	163290961	ROCKAUTO LLC	BRAKES FOR STOCK	$ 489.91	shopcc
278652	1/6/2021	H50752	SEBO'S DO-IT CENTER	CAUSLAND PARK SUPPLIES	$ 29.84	parkscc1
278663	1/6/2021	H50897	SEBO'S DO-IT CENTER	TOOLS AND SUPPLIES	$ 167.28	fibercc
278666	1/6/2021	H50657	SEBO'S DO-IT CENTER	CAUSLAND PARK SUPPLIES	$ 43.25	parkscc1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278658	1/6/2021	21010521809799	WASHINGTON STATE DEPARTMENT	PESTICIDE TRAINING LICENSE RENEWAL - B KRAUSE	$ 33.99	pwfaccc
278841	1/7/2021	G13757/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 59.81	wwtpcc
278664	1/7/2021	111-7661606-8963403	AMAZON.COM SERVICES, INC	SHIPPING LABELS FOR BOOKPLATES	$ 19.08	libcc
278722	1/7/2021	112-1163006-9433006	AMAZON.COM SERVICES, INC	STREAMLIGHT BATTERY STICKS	$ 45.77	apdcc
278723	1/7/2021	112-1887917-8403463	AMAZON.COM SERVICES, INC	ADULT LIBRARY ORDER WITH HOLDS	$ 19.42	libcc
278632	1/7/2021	1992065977	ARAMARK	OPS: MAT CLEANING	$ 76.66	dshop
278633	1/7/2021	1992065976	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 65.92	dshop
278880	1/7/2021	1992065968	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
278822	1/7/2021	876325	BAYSHORE OFFICE PRODUCTS INC	LEGAL SUPPLIES	$ 13.96	legal
278823	1/7/2021	876322	BAYSHORE OFFICE PRODUCTS INC	LEGAL SUPPLIES	$ 5.29	legal
278830	1/7/2021	876213	BAYSHORE OFFICE PRODUCTS INC	BATTERIES	$ 12.89	fibercc
278853	1/7/2021	876051	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 24.62	courtcc
278724	1/7/2021	FSY9144	FLUKE ELECTRONICS CORP	ELECTRONICS MASTER TEST LEAD SET	$ 184.44	wtpcc
278728	1/7/2021	24244286	PURCELL TIRE AND SERVICE CENTE	TIRES FOR STOCK	$ 1,411.26	shopcc
278721	1/7/2021	122183	REDBACK BOOTS	STATION BOOTS - BYER	$ 163.00	afdcc
278840	1/7/2021	593 53 22 8863	SAFEWAY INC	LAB SUPPLIES	$ 47.82	wwtpcc
278720	1/7/2021	H51065	SEBO'S DO-IT CENTER	CERAMIC MAGNETIC BLOCK	$ 6.51	wdistcc
278727	1/7/2021	H51166	SEBO'S DO-IT CENTER	4" PRO SLNTS POLY COVER	$ 6.51	shopcc
278731	1/7/2021	H51102	SEBO'S DO-IT CENTER	CAUSLAND PARK SUPPLIES	$ 4.90	parkscc1
278702	1/7/2021	211317742	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 43.52	pwfac
278849	1/7/2021	345080	VILLAGE BOOKS	JUVENILE BOOKS	$ 43.45	libcc
278839	1/7/2021	4395	WASHINGTON ASSOCIATION OF	CERTIFICATION RENEWAL	$ 75.00	wwtpcc
278732	1/7/2021	21-69690	WASHINGTON PUBLIC	2021 WASHINGTON PUBLIC TREASURER MEMBERSHIP	$ 40.00	financecc
278843	1/7/2021	21010722262823	WASHINGTON STATE DEPARTMENT	CERTIFICATION RENEWAL RAINS 2021	$ 33.99	wwtpcc
278726	1/7/2021	E2036114	WITMER PUBLIC SAFETY GROUP INC	FIRE HELMETS & STATION BOOTS	$ 2,324.83	afdcc
278848	1/8/2021	G14188/1	ACE HARDWARE	QT BOTTLE, SHOCK TREAT	$ 22.80	wdistcc
278852	1/8/2021	111-7270899-3829029	AMAZON.COM SERVICES, INC	TRAINING MANUALS - HAZMAT	$ 267.60	afdcc
278824	1/8/2021	75952790Gk685404A	ASSOCIATION OF WASHINGTON	HR DIRECTOR, PROMOTE AS A FEATURED JOB ANNOUNCEMENT	$ 100.00	hrcc1
278831	1/8/2021	876391	BAYSHORE OFFICE PRODUCTS INC	PRINTER TONER	$ 72.89	fibercc
278834	1/8/2021	876482	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS - CITY HALL	$ 272.71	pwfaccc
278835	1/8/2021	876487	BAYSHORE OFFICE PRODUCTS INC	DISINFECTANT & WIPES - COVID	$ 493.13	pwfaccc
278850	1/8/2021	US-51007	ENVISIONWARE, INC	ENVISIONWARE SUBSCRIPTION 2021	$ 1,875.32	libcc
278833	1/8/2021	4018046	HANDCUFF WAREHOUSE	HUMANE RESTRAINT HOBBLE STRAPS	$ 51.96	apdcc
279786	1/8/2021	0142002	INTERNATIONAL ASSOCIATION OF	ACTIVE DUES 1/1-12/31/21 CHIEF SMALL	$ 190.00	apd

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278725	1/8/2021	1284024	PLATT ELECTRIC SUPPLY INC	INDICATOR LIGHT BULBS	$ 33.52	wtpcc
278826	1/8/2021	H51545	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 92.95	pwfaccc
278854	1/8/2021	H51868	SEBO'S DO-IT CENTER	CAUSLAND PARK RENTAL	$ 74.64	parkscc1
278825	1/9/2021	39026362	INDEED, INC.	JOB POSTING ANNOUNCEMENT, HR DIRECTOR & AUTOMOTIVE MECHANIC	$ 509.89	hrcc1
278829	1/9/2021	49206483	LOWE'S BUSINESS ACCOUNT/GEMB	BATTERIES	$ 15.74	wtpcc
280273	1/9/2021	220022615995	PUGET SOUND ENERGY INC	ELECTRICITY FOR FIBER LUNZ RD	$ 12.24	wdistcc
278837	1/10/2021	112-5906194-6982666	AMAZON.COM SERVICES, INC	ADULT LIBRARY ORDER WITH HOLDS	$ 20.13	libcc
278838	1/10/2021	112-5906194-6982666	AMAZON.COM SERVICES, INC	ADULT LIBRARY ORDER WITH HOLDS	$ 240.03	libcc
278851	1/10/2021	114-5936074-6255422	AMAZON.COM SERVICES, INC	RECIPROCATING SAW	$ 156.89	pwfaccc
278855	1/10/2021	111-8727991-3231453	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 134.23	wwtpcc
278836	1/10/2021	9462	EAGLE MOUNTAIN FLAG & FLAGPOLE	FACILITY USE ITEMS	$ 272.44	pwfaccc
278929	1/11/2021	G15476/1	ACE HARDWARE	ELBOW COUPLER TEES	$ 24.24	wdistcc
278927	1/11/2021	112-7786184-5325819	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 67.95	wwtpcc
278928	1/11/2021	112-1887917-8403463	AMAZON.COM SERVICES, INC	ADULT BOOKS	$ 27.20	libcc
278933	1/11/2021	111-4902011-5822666	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 19.53	wwtpcc
278934	1/11/2021	111-5147601-6550613	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 135.24	wwtpcc
278894	1/11/2021	1992069540	ARAMARK	LAUNDRY SERVICE FOR WWTP	$ 77.64	dwwtp
278931	1/11/2021	20-44480	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT NUTRIENTS MONTHLY	$ 104.55	wwtpcc
278932	1/11/2021	20-44975	EDGE ANALYTICAL, INC	LAB TESTING - INCINERATOR - SPC-HG CONTENT	$ 326.40	wwtpcc
278970	1/11/2021	980-3-9747-990391-20	OFFICE DEPOT, INC.	UPS BATTERY BACKUP	$ 654.78	wtpcc
278984	1/11/2021	23629665	PARTS MASTER	PARTS TO STOCK SHOP - NUTS, CAP SCREWS,	$ 1,167.53	dshop
278926	1/11/2021	H52945	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 30.47	parkscc1
278930	1/11/2021	H53015	SEBO'S DO-IT CENTER	WA PARK SUPPLIES	$ 14.48	parkscc1
279269	1/11/2021	114-11460198	UNITED SITE SERVICES, INC	PORTABLE RESTROOM FIBER 12/4/20 - 1/3/21	$ 57.98	wdist
278969	1/12/2021	16930	ACADEMIC CAP & GOWN	JUDGE ROBE FOR COMMISSIONER PAUL NIELSEN	$ 345.35	courtcc
278964	1/12/2021	G15965/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 98.75	wwtpcc
278965	1/12/2021	G16071/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 41.94	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
278887	1/12/2021	112-5365007-4849865	AMAZON.COM SERVICES, INC	GAMES FOR CIRCULATION FDN	$ 54.33	libcc
278935	1/12/2021	111-5147601-6550613	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 57.88	wwtpcc
278963	1/12/2021	114-3895462-9309060	AMAZON.COM SERVICES, INC	STATION BOOTS - JW	$ 144.64	afdcc
278972	1/12/2021	111-5147601-6550613	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 91.34	wwtpcc
278974	1/12/2021	300035773	AMERICAN ASSOCIATION FOR	2021 MEMBERSHIP	$ 118.00	museumcc
278958	1/12/2021	41J27835V4117743D	ASSOCIATION OF WASHINGTON	FEATURED JOB POSTING ANNOUCEMENT - FIRE CHIEF	$ 100.00	hrcc1
279045	1/12/2021	876870	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 41.82	wwtpcc
279046	1/12/2021	876871	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 4.84	wwtpcc
278959	1/12/2021	228771-5	BIRCH EQUIPMENT CO., INC	SPILL DRI	$ 619.67	shopcc
278960	1/12/2021	229254-5	BIRCH EQUIPMENT CO., INC	WOOD HANDLE BROOM	$ 41.33	shopcc
279029	1/12/2021	0188-1000404	CONSOLIDATED ELECTRICAL	FACILITY USE ITEMS	$ 122.14	pwfaccc
279038	1/12/2021	23-06395-16897	EBAY	GPON OLT LINE CARDS	$ 5,659.23	fibercc
278961	1/12/2021	56077	GREAT LAKES FILTERS	LAB SUPPLIES	$ 909.02	wwtpcc
279030	1/12/2021	8561 06 82930	HOME DEPOT	FACILITY USE ITEMS	$ 32.48	pwfaccc
278971	1/12/2021	1037822	INTERNATIONAL SOCIETY OF	MEMBERSHIP FEES 2021 ISA STEVE PHILLIPS	$ 185.00	parkscc1
279034	1/12/2021	3222058	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 878.93	wwtpcc
279035	1/12/2021	3222063	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 87.54	wwtpcc
278968	1/12/2021	00100438	OWEN EQUIPMENT COMPANY	SEWER JET PARTS	$ 735.16	shopcc
279043	1/12/2021	593 62 15 8552	SAFEWAY INC	DISTILLED WATER- #421	$ 18.39	shopcc
279044	1/12/2021	593 7 29 4284	SAFEWAY INC	COVID SUPPLIES	$ 22.74	wwtpcc
278966	1/12/2021	H53457	SEBO'S DO-IT CENTER	CONDUIT	$ 8.99	fibercc
278967	1/12/2021	H53450	SEBO'S DO-IT CENTER	TOOLS AND SUPPLIES	$ 101.25	fibercc
278973	1/12/2021	3574	SIGNDOG NW	PARK SIGNS	$ 212.16	parkscc1
278962	1/12/2021	9005873226	ZEP SALES & SERVICE	OPERATING SUPPLIES	$ 87.67	wwtpcc
279031	1/13/2021	G16386/1	ACE HARDWARE	FACILITY USE ITEMS	$ 26.43	pwfaccc
279036	1/13/2021	G16344/1	ACE HARDWARE	1.5" GALV COUPLER	$ 9.78	shopcc
279040	1/13/2021	G16588/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 8.19	wwtpcc
279047	1/13/2021	112-0724705-5351437	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 82.47	wwtpcc
279164	1/13/2021	1992073438	ARAMARK	STA 3 MAT/MOP SERVICE 1/13	$ 21.76	medic
279096	1/13/2021	876914	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 22.63	wwtpcc
279089	1/13/2021	07-06401-42543	EBAY	GPON SFPS	$ 2,134.66	fibercc
279039	1/13/2021	42528	EVERGREEN RURAL WATER OF WA	TRAINING	$ 550.00	wwtpcc
280768	1/13/2021	183847	OASYS INC	PLOTTER CHARGE BASE AND CONTRACT 1/9-2/8/21	$ 63.69	pw1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279032	1/13/2021	H53939	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 2.76	pwfaccc
279033	1/13/2021	H54143	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 3.93	pwfaccc
279041	1/13/2021	H53875	SEBO'S DO-IT CENTER	PIPE	$ 78.87	fibercc
279042	1/13/2021	H54092	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 21.30	parkscc1
279048	1/13/2021	H53936	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 16.31	wwtpcc
279192	1/13/2021	211317011	SURETY PEST CONTROL	STA 2 SERVICE - JANUARY	$ 44.61	medic
279092	1/13/2021	345591	VILLAGE BOOKS	JUVENILE BOOKS	$ 16.29	libcc
279037	1/14/2021	112-4364471-2511433	AMAZON.COM SERVICES, INC	RECHARGEABLE MAGLITE BATTERIES	$ 81.57	apdcc
279063	1/14/2021	1992075346	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
279167	1/14/2021	1992075342	ARAMARK	STA 2 MAT/MOP SERVICE	$ 21.76	medic
279168	1/14/2021	1992075353	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 65.92	dshop
279169	1/14/2021	1992075343	ARAMARK	STA 1 MAT/MOP SERVICE	$ 21.76	medic
279091	1/14/2021	662 11 173 30	COSTCO WHOLESALE CORPORATION	UPS BATTERY BACKUP	$ 325.47	wtpcc
279131	1/14/2021	3222141	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 179.14	wwtpcc
279083	1/14/2021	H54531	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 3.22	pwfaccc
279093	1/14/2021	H54500	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 55.64	wwtpcc
279094	1/14/2021	H54633	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 14.92	wwtpcc
279049	1/14/2021	1000207	SKAGIT VALLEY COLLEGE	TRAINING	$ 149.00	wwtpcc
278990	1/14/2021	018069211	THE KIPLINGER LETTER	2021 SUBSCRIPTION RENEWAL 4/223/21-4/22/2022	$ 127.18	finance
279088	1/14/2021	15607A	THE PLUMBING GUYS, INC	FACILITY USE ITEMS	$ 106.62	pwfaccc
279128	1/15/2021	G17590/1	ACE HARDWARE	PARK SUPPLIES	$ 9.78	parkscc1
279142	1/15/2021	112-0825063-0673868	AMAZON.COM SERVICES, INC	UPS	$ 1,468.79	infosyscc
279221	1/15/2021	113-1158094-9873821	AMAZON.COM SERVICES, INC	MOUSE/KEYBOARD FOR SHOP	$ 59.53	shopcc
279129	1/15/2021	877322	BAYSHORE OFFICE PRODUCTS INC	CITY ATTORNEY CALENDAR	$ 10.05	legal
279137	1/15/2021	877370	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 10.97	pwfaccc
279140	1/15/2021	GRCGR1000029204	GREEN RIVER COMMUNITY COLLEGE	WATERWORKS RENEWAL - JEFF BELTRAMINI 10208	$ 42.00	pwfaccc
279135	1/15/2021	64403A-IN	POLY-CORR INDUSTRIES	OPERATING SUPPLIES	$ 5,274.50	wwtpcc
279144	1/15/2021	24244436	PURCELL TIRE AND SERVICE CENTE	TIRES VEH #014	$ 410.48	shopcc
279145	1/15/2021	24244446	PURCELL TIRE AND SERVICE CENTE	TIRES #515	$ 238.27	shopcc
279146	1/15/2021	24244448	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #514	$ 51.68	shopcc
279147	1/15/2021	24244474	PURCELL TIRE AND SERVICE CENTE	TIRE FOR STOCK	$ 1,647.04	shopcc
279148	1/15/2021	24244537	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #406	$ 46.27	shopcc
279138	1/15/2021	H54992	SEBO'S DO-IT CENTER	COMPUTER CORD	$ 6.52	fibercc
279143	1/15/2021	H55275	SEBO'S DO-IT CENTER	WOODCUTTER OIL	$ 28.70	shopcc
279084	1/15/2021	1000204	SKAGIT VALLEY COLLEGE	FLAGGER CERTIFICATION	$ 149.00	shopcc
279085	1/15/2021	Training	SKAGIT VALLEY COLLEGE	FLAGGER CLASS, ERIC PEARCE	$ 149.00	shopcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279086	1/15/2021	1000199	SKAGIT VALLEY COLLEGE	TRAINING	$ 149.00	wwtpcc
279087	1/15/2021	1000213	SKAGIT VALLEY COLLEGE	FLAGG & TRAFFIC CONTROL CLASS	$ 149.00	wtpcc
279090	1/15/2021	1000201	SKAGIT VALLEY COLLEGE	TRAINING - FLAGGER	$ 149.00	wwtpcc
279095	1/15/2021	1000203	SKAGIT VALLEY COLLEGE	FLAGGING & TRAFFIC CONTROL CLASS	$ 149.00	wdistcc
279097	1/15/2021	1000200	SKAGIT VALLEY COLLEGE	FLAGGING & TRAFFIC CONTROL COURSE - BRIAN TOTTENHAM	$ 149.00	parkscc1
279166	1/15/2021	307038	SMILEY'S INC	FLAT BAR & ANGLE- #873	$ 77.58	dshop
279136	1/15/2021	14859	SPACE-RAY NORTHWEST	FACILITY USE ITEMS	$ 276.03	pwfaccc
279354	1/15/2021	211319590	SURETY PEST CONTROL	PEST CONTROL POINTE BOOSTER	$ 41.23	wtpcc
279065	1/15/2021	DUES 2021-00105	WASHINGTON ASSOCIATION OF	ACTIVE DUES FOR 2021; CHIEF SMALL	$ 245.00	apd
279130	1/15/2021	002615	YEAGERS SPORTING GOODS	STATION BOOTS - BROWN	$ 215.22	afdcc
279152	1/16/2021	111-1947274-4163415	AMAZON.COM SERVICES, INC	2 CIRCULAR LED - 29-3	$ 39.14	afdcc
279153	1/16/2021	112-8992401-5521007	AMAZON.COM SERVICES, INC	FINE POINT SHARPIES	$ 11.20	afdcc
279139	1/16/2021	FS210115256904	FS.COM, INC.	FIBER OPTIC PATCH CABLES	$ 444.42	fibercc
279151	1/16/2021	124047	REDBACK BOOTS	STATION BOOTS - NJ	$ 191.00	afdcc
279150	1/17/2021	114-0002416-2976270	AMAZON.COM SERVICES, INC	DEWALT BATTERIES	$ 358.63	pwfaccc
279154	1/17/2021	112-8992401-5521007	AMAZON.COM SERVICES, INC	PHONE CASES/HOLSTERS	$ 73.76	afdcc
279155	1/17/2021	111-9442101-3992224	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 20.40	wwtpcc
279156	1/17/2021	111-7483517-5969842	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 3.58	wwtpcc
279149	1/17/2021	C53457	COASTAL FARM &	UNIFORM	$ 39.12	pwfaccc
279132	1/18/2021	112-6427307-7701860	AMAZON.COM SERVICES, INC	YA BOOKS	$ 86.63	libcc
279133	1/18/2021	112-6810275-1772204	AMAZON.COM SERVICES, INC	YA BOOKS	$ 18.49	libcc
279134	1/18/2021	112-3186035-6861068	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; CSO NYBO	$ 102.00	apdcc
279141	1/18/2021	111-0362272-3035406	AMAZON.COM SERVICES, INC	UNIVERSAL SHOTGUN WRENCH	$ 10.54	apdcc
279219	1/18/2021	113-0923076-8630644	AMAZON.COM SERVICES, INC	HIGH VISIBILITY VESTS	$ 133.47	fibercc
279223	1/18/2021	114-1884914-6439438	AMAZON.COM SERVICES, INC	DEWALT BATTERIES	$ 201.51	pwfaccc
279224	1/18/2021	111-0801165-5657039	AMAZON.COM SERVICES, INC	COPY PAPER	$ 62.62	afdcc
279225	1/18/2021	111-8085619-1520258	AMAZON.COM SERVICES, INC	HOLE-PUNCH : 29-3	$ 19.53	afdcc
279259	1/18/2021	877412	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEMS - HR	$ 331.33	pwfaccc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279220	1/18/2021	3101001	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS	$ 127.96	apdcc
279257	1/18/2021	3222271	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 504.18	wwtpcc
279264	1/18/2021	733122	PACIFIC SAFETY SUPPLY INC	ROAD CLOSED SIGNS	$ 609.01	shopcc
279262	1/19/2021	G19191/1	ACE HARDWARE	TOOLS	$ 195.81	fibercc
279302	1/19/2021	1333899715	ADOBE SYSTEMS INCORPORATED	ADOBE CREATIVE CLOUD ANNUAL SUBSCRIPTION 1	$ 391.55	libcc
279303	1/19/2021	1333794181	ADOBE SYSTEMS INCORPORATED	ADOBE CREATIVE CLOUD ANNUAL SUBSCRIPTION 2	$ 391.55	libcc
279260	1/19/2021	113-3404254-1413008	AMAZON.COM SERVICES, INC	TOOLS	$ 119.58	fibercc
279307	1/19/2021	113-5813711-8449016	AMAZON.COM SERVICES, INC	DOCUMENT HOLDER	$ 64.68	shopcc
279265	1/19/2021	2-604615	DIAMOND RENTALS, INC.	MANLIFT RENTAL FOR SKATE PARK LIGHTS	$ 572.18	parkscc1
279261	1/19/2021	521390	FEDERAL EASTERN INTERNATIONAL,	LESS LETHAL AMMO - BEAN BAG ROUNDS	$ 640.00	apdcc
279222	1/19/2021	9861	LIFE TEK, INC	ACLS CLASS MATERIALS	$ 148.51	afdcc
279256	1/19/2021	36320110	LIFELINE	JAN PHILIPS LIFELINE LEOFF1 RETIREE	$ 55.13	hrcc1
279309	1/19/2021	206268	NAPA	MAINTENANCE SUPPLIES	$ 20.67	wwtpcc
279263	1/19/2021	H57058	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 8.51	wwtpcc
279308	1/20/2021	111-6327962-5635443	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 40.32	libcc
279349	1/20/2021	877793	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM	$ 11.14	pwfaccc
279350	1/20/2021	877795	BAYSHORE OFFICE PRODUCTS INC	FACILITY USE ITEM - APD	$ 979.20	pwfaccc
279368	1/20/2021	300632263	BLUNDSTONE USA	STATION BOOTS - TN	$ 249.96	afdcc
279366	1/20/2021	BUR-20000394	FARMERS EQUIPMENT COMPANY	PARK SUPPLIES PIN CAT III	$ 13.45	parkscc1
280917	1/20/2021	0500-1097-8836	MCCULLOUGH HILL LEARY, PS	WTP DEMO MATTER #96 (JAN. PAYMENT)	$ 7,234.75	legal
279306	1/20/2021	24244612	PURCELL TIRE AND SERVICE CENTE	TIRE REPAIR #90008	$ 173.54	shopcc
279299	1/20/2021	H57269	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 4.90	pwfaccc
279300	1/20/2021	H52787	SEBO'S DO-IT CENTER	SHOVELS	$ 12.77	wtpcc
279301	1/20/2021	H57540	SEBO'S DO-IT CENTER	FACILITY USE ITEM	$ 15.55	pwfaccc
279304	1/20/2021	VEVOR56776	VEVOR	PIPE INSPECTION CAMERA	$ 698.99	wtpcc
279364	1/21/2021	G20045/1	ACE HARDWARE	SUPPLIES AND TOOLS	$ 90.02	fibercc
279356	1/21/2021	111-0517941-1225065	AMAZON.COM SERVICES, INC	AA, AAA BATTERIES, MOUSE	$ 43.91	wtpcc
279311	1/21/2021	1992084658	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
279383	1/21/2021	1992084667	ARAMARK	OPS: MAT CLEANING	$ 76.66	dshop
279384	1/21/2021	1992084666	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 67.39	dshop
279502	1/21/2021	877920	BAYSHORE OFFICE PRODUCTS INC	PAPER	$ 45.46	museumcc
279482	1/21/2021	300632773	BLUNDSTONE USA	STATION BOOTS - SWAIN	$ 251.34	afdcc
279357	1/21/2021	N599732	CORE & MAIN LP	SAMPLE STATION PARTS	$ 1,004.58	wtpcc
279480	1/21/2021	316262057	HACH COMPANY	LAB SUPPLIES	$ 767.97	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279483	1/21/2021	8561 62 05819	HOME DEPOT	CLEANING SUPPLIES	$ 54.86	wtpcc
279497	1/21/2021	7235	LANDSCAPE DISCOUNT	TREE ROOT BARRIER	$ 264.32	pwfaccc
279406	1/21/2021	41600382679	LES SCHWAB TIRE CENTERS	FLAT TIRE REPAIR 404A	$ 75.07	dshop
279348	1/21/2021	638028	MY TAILOR	APPLYING UNIFORM PATCHES	$ 9.00	apdcc
279363	1/21/2021	Z0032473	NOVUS AUTO GLASS	WINDSHIELD- #610	$ 324.22	shopcc
279347	1/21/2021	1L887918DU723411R	NW WA SUBSECTION PNWS-AWWA	TRAINING	$ 60.00	wwtpcc
279346	1/21/2021	H57904	SEBO'S DO-IT CENTER	PAINT AND LINERS FOR BALL FIELDS	$ 56.37	parkscc1
279351	1/21/2021	H58013	SEBO'S DO-IT CENTER	FACILITY USE ITEM - ASAC	$ 27.70	pwfaccc
279359	1/21/2021	H57762	SEBO'S DO-IT CENTER	TOOLS	$ 37.31	fibercc
279361	1/21/2021	H57765	SEBO'S DO-IT CENTER	SOAP FOR WORK CREW CLEANING PROJECT	$ 21.30	apdcc
279367	1/21/2021	H57733	SEBO'S DO-IT CENTER	SAW FILE FOR CHAINSAW ACFL	$ 5.97	parkscc1
279358	1/21/2021	MM3Q17WF1WTB	UNITED PARCEL SERVICE, INC	SHIPMENT	$ 72.27	fibercc
279360	1/21/2021	CPRO	WASHINGTON ASSOCIATION OF	WAPRO RECERTIFICATION; RECORDS SUPERVISOR INGRAM	$ 50.00	apdcc
279365	1/21/2021	161831	ZOLL MEDICAL CORPORATION	REUSABLE CABLE	$ 183.93	afdcc
279479	1/22/2021	52149278	ACCIS	2021 ACCIS MEMBERSHIP FEE	$ 75.00	infosyscc
279495	1/22/2021	G20549/1	ACE HARDWARE	CAUTION TAPE PARK SUPPLIES	$ 9.78	parkscc1
279476	1/22/2021	1334760052	ADOBE SYSTEMS INCORPORATED	ADOBE SOFTWARE	$ 32.63	execc
279481	1/22/2021	112-6810275-1772204	AMAZON.COM SERVICES, INC	YA BOOK	$ 16.31	libcc
279484	1/22/2021	111-4889822-1258608	AMAZON.COM SERVICES, INC	PENS	$ 13.18	wtpcc
279485	1/22/2021	111-0517941-1225065	AMAZON.COM SERVICES, INC	NOTEBOOKS	$ 23.84	wtpcc
279478	1/22/2021	0188-1000959	CONSOLIDATED ELECTRICAL	FACILITY USE ITEM - APD	$ 36.95	pwfaccc
279498	1/22/2021	21-05171	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT METTALS QUARTERLY	$ 162.35	wwtpcc
279499	1/22/2021	21-01568	EDGE ANALYTICAL, INC	LAB TESTING - INFLUENT METALS ANNUAL	$ 162.35	wwtpcc
279500	1/22/2021	21-01552	EDGE ANALYTICAL, INC	LAB TESTING - EFFLUENT NUTRIENTS MONTHLY	$ 104.55	wwtpcc
279501	1/22/2021	21-01574	EDGE ANALYTICAL, INC	LAB TESTING INFLUENT NITROGEN MONTHLY	$ 56.10	wwtpcc
279492	1/22/2021	WAANA131237	FASTENAL COMPANY	DEICER- SOLID WASTE	$ 54.28	shopcc
279886	1/22/2021	3-3801466	FEDEX	IMPORT DUTY	$ 422.23	fiber
279489	1/22/2021	556084	FRONTIER BUILDING SUPPLY	TAXES ON PREVIOUS UNTAXED INVOICES	$ 157.29	financecc
279318	1/22/2021	E0600D8RNP	MICROSOFT CORPORATION	AZURE DISASTER AND RECOVERY 12/1-1/1/21	$ 471.62	infosyscc
279362	1/22/2021	1000202	SKAGIT VALLEY COLLEGE	TRAINING - FLAGGER	$ 149.00	wwtpcc
279608	1/22/2021	114-11529689	UNITED SITE SERVICES, INC	INTAKE PORTA POTTI RENTAL 12/22/20-1/21/21	$ 57.98	wtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279488	1/23/2021	114-7104136-7613864	AMAZON.COM SERVICES, INC	2 REFRIDGERATOR THERMOMETERS - BAC AND LAB	$ 35.22	apdcc
279496	1/23/2021	114-7754468-1373838	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 45.23	courtcc
279486	1/23/2021	1ZTGR8090325796878	UNITED PARCEL SERVICE, INC	SHIP THERMOMETER TO CASCADE ENGINEERING FOR CALIBRATION	$ 11.14	wtpcc
279490	1/24/2021	113-9788632-0960233	AMAZON.COM SERVICES, INC	HEARING PROTECTORS & SAFETY GLASSES-SHOP	$ 89.53	shopcc
279493	1/24/2021	111-9491344-9091437	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 51.07	libcc
279494	1/24/2021	111-8310652-5161800	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 4.89	libcc
279475	1/24/2021	H59305	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 19.11	wwtpcc
279613	1/25/2021	G21760/1	ACE HARDWARE	OPERATING SUPPLIES	$ 31.29	wdistcc
279605	1/25/2021	114-2509420-0653868	AMAZON.COM SERVICES, INC	STATION BOOTS - RD	$ 135.95	afdcc
279772	1/25/2021	1992088143	ARAMARK	WWTP LAUNDRY SERVICE	$ 77.35	dwwtp
279610	1/25/2021	229853-5	BIRCH EQUIPMENT CO., INC	HYDROSTATIC TEST PUMP	$ 76.38	wdistcc
279615	1/25/2021	0188-1000981	CONSOLIDATED ELECTRICAL	ELECTRICAL TAPE	$ 72.35	fibercc
279616	1/25/2021	0188-1000980	CONSOLIDATED ELECTRICAL	PULL TAPE	$ 248.07	fibercc
279617	1/25/2021	027271	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS PARKS/OPS	$ 249.62	pwfaccc
279614	1/25/2021	14739280	GO TO PARTS	POLY LIDS	$ 328.30	shopcc
279602	1/25/2021	41600383164	LES SCHWAB TIRE CENTERS	TIRE TUBE- #404	$ 99.00	wdistcc
279491	1/25/2021	9861	LIFE TEK, INC	ACLS TRAINING MATERIALS	$ 42.43	afdcc
279603	1/25/2021	49590501	LOWE'S BUSINESS ACCOUNT/GEMB	CLEANING SUPPLIES	$ 46.65	wtpcc
279670	1/25/2021	593 8 31 4291	SAFEWAY INC	OPERATING SUPPLIES	$ 48.65	wwtpcc
279682	1/25/2021	593 3 37 4291	SAFEWAY INC	COVID - LUNCHROOM SUPPLIES	$ 8.69	wwtpcc
279601	1/25/2021	H59454	SEBO'S DO-IT CENTER	FACILITY USE ITEM PARKS/OPS	$ 21.31	pwfaccc
279611	1/25/2021	H59485	SEBO'S DO-IT CENTER	TOOL	$ 18.49	infosyscc
279618	1/25/2021	H59650	SEBO'S DO-IT CENTER	SPRING TIMER, BUTT CONNECTORS- #219	$ 20.78	shopcc
279619	1/25/2021	H59680	SEBO'S DO-IT CENTER	CHAINSAW FILES 3 PACK ACFL	$ 5.97	parkscc1
279671	1/26/2021	G22265/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 34.78	wwtpcc
279672	1/26/2021	G22288/1	ACE HARDWARE	EXTENSION CORD	$ 78.31	wdistcc
279753	1/26/2021	11565317	ALTEC INDUSTRIES, INC	BUNGEE CORDS- #602	$ 77.20	shopcc
279604	1/26/2021	112-2712895-2398638	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 31.75	wwtpcc
279612	1/26/2021	113-8465246-1401046	AMAZON.COM SERVICES, INC	JUVENILE BOOKS - AWARD WINNERS	$ 15.77	libcc
279663	1/26/2021	114-6460273-3343466	AMAZON.COM SERVICES, INC	JUMP START PACK	$ 108.75	infosyscc
279664	1/26/2021	114-2438014-5617012	AMAZON.COM SERVICES, INC	WEBCAMS APD	$ 119.10	infosyscc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279669	1/26/2021	113-8465246-1401046	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 102.89	libcc
279674	1/26/2021	111-3025910-6330629	AMAZON.COM SERVICES, INC	REPLACEMENT CHARGER FOR HOTSPOT	$ 10.83	libcc
279675	1/26/2021	114-7563904-8325828	AMAZON.COM SERVICES, INC	FLASHLIGHT	$ 117.20	pwfaccc
279676	1/26/2021	114-2725903-9504220	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES- #6905	$ 20.66	pwfaccc
279680	1/26/2021	114-6429645-4669009	AMAZON.COM SERVICES, INC	WHITE BOARD SUPPLIES FOR APPARATUS	$ 106.52	afdcc
279683	1/26/2021	ANA-1246536	ANACORTES AMERICAN	MUSEUM ANACORTES AMERICAN	$ 62.40	museumcc
279665	1/26/2021	4552423	ARAMARK	COVID PPE MASKS	$ 2,749.76	pwfaccc
279673	1/26/2021	BBY01-806418114422	BEST BUY STORES, L.P.	APPLE - EARPODS™ WITH 3.5MM PLUG - WHITE	$ 27.72	financecc
279667	1/26/2021	000025	CLEAN AND CLIP	K9 T-BONE GROOMING	$ 50.00	apdcc
279662	1/26/2021	0188-1001031	CONSOLIDATED ELECTRICAL	FACILITY USE ITEM PUBLIC SAFETY	$ 78.34	pwfaccc
279607	1/26/2021	73465	DISCOUNT PLUMBING OUTLET	FACILITY USE ITEM - FIRE STATION 1	$ 56.87	pwfaccc
279666	1/26/2021	WAANA131304	FASTENAL COMPANY	CLEANING SUPPLIES- SOLID WASTE	$ 50.95	shopcc
279724	1/26/2021	157817	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE MEDICATION AND VISIT	$ 141.02	apdcc
279660	1/26/2021	L2N3L	MUNICIPAL RESEARCH &	CONTRACTING TRAINING HOLDEN	$ 35.00	execc
279677	1/26/2021	H59982	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- #13-932	$ 29.26	shopcc
279661	1/26/2021	1748-1	SHERWIN WILLIAMS	FACILITY USE ITEM - OPS/PARKS	$ 261.98	pwfaccc
279678	1/26/2021	6QFZZ-96A88-8R5	VISTAPRINT	BUSINESS CARDS	$ 87.04	shopcc
279668	1/27/2021	112-7546328-8527440	AMAZON.COM SERVICES, INC	IPHONE CASE APD	$ 21.66	infosyscc
279679	1/27/2021	111-1016046-5186655	AMAZON.COM SERVICES, INC	USB C TO ETHERNET ADAPTER, UNI USB C HUB WITH RJ45 GIGABIT ETHERNET	$ 20.66	financecc
279681	1/27/2021	114-7717581-3696230	AMAZON.COM SERVICES, INC	CARD STOCK	$ 11.03	afdcc
279709	1/27/2021	114-2584348-5856265	AMAZON.COM SERVICES, INC	STATION BOOTS - BR	$ 152.31	afdcc
279712	1/27/2021	114-6970824-5561028	AMAZON.COM SERVICES, INC	WEBCAM	$ 43.51	infosyscc
279713	1/27/2021	114-3379100-7411435	AMAZON.COM SERVICES, INC	CHARGERS FOR NEW IPHONES	$ 78.22	infosyscc
279719	1/27/2021	114-7847972-7148217	AMAZON.COM SERVICES, INC	PISTON PUMP ASSEMBLY	$ 386.21	pwfaccc
279856	1/27/2021	1992091960	ARAMARK	MAT/MOP SERVICE: 1/27	$ 21.76	medic
279766	1/27/2021	878669	BAYSHORE OFFICE PRODUCTS INC	PAPER	$ 10.95	museumcc
279722	1/27/2021	C58572	COASTAL FARM &	WORK BOOT SKY GUTHRIE	$ 130.43	parkscc1
279629	1/27/2021	2021	DOT GOV	2021 GOV DOMAIN NAME 4/27/21-4/26/22	$ 400.00	infosys
279710	1/27/2021	E0500DELTL	MICROSOFT CORPORATION	DEVELOPER SUPPORT 12/16-1/15/2021	$ 29.00	infosyscc
279711	1/27/2021	E0500DEJ5I	MICROSOFT CORPORATION	AZURE PAY-AS-YOU GO 12/16-1/15/2021	$ 24.09	infosyscc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279759	1/27/2021	153829324-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 21.75	libcc
279760	1/27/2021	153829324-001	OFFICE DEPOT, INC.	OFFICE SUPPLIES	$ 108.53	libcc
279717	1/27/2021	24244784	PURCELL TIRE AND SERVICE CENTE	WHEEL SWITCH #512	$ 73.17	shopcc
279718	1/27/2021	24244785	PURCELL TIRE AND SERVICE CENTE	REPAIR TIRE TRUCK #513	$ 67.18	shopcc
279715	1/27/2021	H60527	SEBO'S DO-IT CENTER	COVID-19 PPE LIBRARY BAGS	$ 113.02	pwfaccc
279720	1/27/2021	H60404	SEBO'S DO-IT CENTER	HOSES	$ 90.58	pwfaccc
279685	1/27/2021	211318447	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 70.72	pwfac
279723	1/27/2021	29WL1-B6A33-4L2	VISTAPRINT	BUSINESS CARDS	$ 17.41	afdcc
279721	1/27/2021	62257133	WEBSTAURANTSTORE	BABY CHANGING STATION PARK BATHROOM	$ 194.53	parkscc1
279765	1/28/2021	111-0348535-4108231	AMAZON.COM SERVICES, INC	CELL CHARGERS	$ 28.26	afdcc
279734	1/28/2021	1992093806	ARAMARK	OPS & PARKS LAUNDRY SERVICE	$ 65.92	dshop
279790	1/28/2021	1992093800	ARAMARK	APD NYLON MATS CLEANED	$ 16.32	apd
279857	1/28/2021	1992093796	ARAMARK	STA 2 MAT/MOP SERVICE: 1/28	$ 21.76	medic
279858	1/28/2021	1992093797	ARAMARK	STA 1 MAT/MOP SERVICE: 1/28	$ 21.76	medic
279829	1/28/2021	878970	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 2.27	museumcc
279850	1/28/2021	878805	BAYSHORE OFFICE PRODUCTS INC	PARK OFFICE SUPPLIES	$ 32.52	parkscc1
279761	1/28/2021	C58813	COASTAL FARM &	UNIFORM- TERRY NEMETH	$ 30.43	pwfaccc
279755	1/28/2021	776999	DOUBLERADIUS, INC	GPON EQUIPMENT FOR EVALUATION	$ 418.65	fibercc
279756	1/28/2021	42475059573	EDGE ANALYTICAL, INC	WATER ANALYSIS - 15 INVOICES	$ 1,110.40	wtpcc
279763	1/28/2021	0001474409	EJ USA, INC	TREE GRATE FRAME	$ 285.69	pwfaccc
279758	1/28/2021	H60868	SEBO'S DO-IT CENTER	SURVEY STAKES- WATER DEPT	$ 19.18	wdistcc
279764	1/28/2021	H60926	SEBO'S DO-IT CENTER	LIGHTED CORD, PARACORD	$ 65.26	afdcc
279754	1/28/2021	014096	TARGET	OFFICE SUPPLIES - EM	$ 19.38	plancc
279762	1/28/2021	530220	THE MAILBOX	SHIP DOCUMENTS	$ 10.60	financecc
279714	1/28/2021	49651408	ULINE, INC.	TICKET/WARNING PLASTIC SLEEVES	$ 32.64	apdcc
279841	1/29/2021	113-4667038-5830667	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - FINANCE	$ 13.03	financecc
279843	1/29/2021	111-3628723-4035441	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 6.20	libcc
279839	1/29/2021	4504	ANACORTES PRINTING	LEAVE/OVERTIME SLIPS	$ 206.72	apdcc
279828	1/29/2021	879011	BAYSHORE OFFICE PRODUCTS INC	USB DRIVE	$ 13.06	wdistcc
279837	1/29/2021	AN 77370	CENTRAL WELDING SUPPLY CO, INC	OPERATING SUPPLIES	$ 40.76	shopcc
279835	1/29/2021	3677622842353123	FACEBOOK	FACEBOOK ADVERTISING	$ 50.00	fibercc
279848	1/29/2021	559659	FRONTIER BUILDING SUPPLY	PARK SUPPLIES	$ 148.12	parkscc1
279838	1/29/2021	U2116004426	ICONIX WATERWORKS INC	INSERT	$ 106.87	wdistcc
279836	1/29/2021	3222758	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 167.80	wwtpcc
279830	1/29/2021	117195	PORT OF ANACORTES	NON-ETHANOL GAS	$ 15.25	afdcc
279825	1/29/2021	H61209	SEBO'S DO-IT CENTER	FACILITY USE ITEMS - DEPOT	$ 29.46	pwfaccc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279849	1/29/2021	84-59800076-32372012	UNITED STATES POSTAL SERVICE	POSTAGE FOR REPORTS	$ 33.80	wwtpcc
279846	1/29/2021	WEB162459	ZOLL MEDICAL CORPORATION	INFANT SENSORS	$ 648.72	afdcc
279842	1/30/2021	113-4220492-8791436	AMAZON.COM SERVICES, INC	WEATHER STATION	$ 184.95	shopcc
279844	1/30/2021	111-3339898-8841021	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 9.47	libcc
279832	1/30/2021	XK5XDTJ46	DELL MARKETING LP	BASE,SLIM FORM FACTOR,PRECISIO N WORKSTATION,3431	$ 1,289.17	infosyscc
279831	1/30/2021	INV00061645	PANTHEON SYSTEMS, INC	WEB HOSTING FEES FOR SAFEANDCLEANWATER.COMSTEMS INC 1/30-2/27/2021	$ 38.09	infosyscc
279826	1/30/2021	1000227	SKAGIT VALLEY COLLEGE	FLAGGER TRAINING-KRAUSE	$ 149.00	pwfaccc
279827	1/30/2021	1000230	SKAGIT VALLEY COLLEGE	FLAGGER TRAINING- KENNETH H	$ 149.00	shopcc
279847	1/30/2021	03974715	UNDER ARMOUR, INC.	STATION BOOTS - NT	$ 114.30	afdcc
279845	1/31/2021	111-3628723-4035441	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 25.00	libcc
279824	1/31/2021	C60857	COASTAL FARM &	BOOT REIMBURSEMENT AARON YOST	$ 200.00	parkscc1
279833	1/31/2021	10460558422	DELL MARKETING LP	DELL OPTIPLEX MICRO E-SERIES MONITORS	$ 885.39	infosyscc
280779	1/31/2021	108	WIDENER & ASSOCIATES	GUEMES CHANNEL TRAIL FLOOD WALL PERMITTING - JAN 2021	$ 963.20	pw1
280780	1/31/2021	109	WIDENER & ASSOCIATES	SK RIVER 42" WATER LINE - DESIGN ASSISTANCE & PERMITTING - JAN 2021	$ 480.00	pw1
280781	1/31/2021	113	WIDENER & ASSOCIATES	WHISTLE LAKE DAM ASSESSMENT - JAN 2021	$ 3,040.80	pw1
280865	1/31/2021	110	WIDENER & ASSOCIATES	WASTEWATER TREATMENT PLANT OUTFALL PERMITTING SERVICES - JAN 2021	$ 9,515.46	pw1
279924	2/1/2021	113-5387902-2209833	AMAZON.COM SERVICES, INC	RECOIL STARTER ASSEMBLY- #6971	$ 19.57	shopcc
279928	2/1/2021	111-2465804-9352250	AMAZON.COM SERVICES, INC	BOOT POLISH	$ 18.70	afdcc
279932	2/1/2021	111-3169906-2384246	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 12.46	wwtpcc
279933	2/1/2021	111-3295363-5073852	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 38.46	wwtpcc
279879	2/1/2021	1992097253	ARAMARK	WWTP LAUNDRY SERVICE	$ 79.70	dwwtp
279981	2/1/2021	O-0000035593	AXON ACADEMY	AXON ACADEMY TASER INSTRUCTOR TRAINING; OFC ROUKIE	$ 375.00	apdcc
279925	2/1/2021	4929238	CHEVRON AND TEXACO UNIVERSAL	FUEL #900061	$ 29.23	wdistcc
280869	2/1/2021	190-1830-00	CITY OF ANACORTES	WWTP UTILITY BILLING 1/1-1/31/21	$ 5,880.33	dwwtp
279979	2/1/2021	662 7 317 217	COSTCO WHOLESALE CORPORATION	LAB SUPPLIES	$ 36.81	wwtpcc
279834	2/1/2021	10460719671	DELL MARKETING LP	OPTIPLEX 7080 MFF BTX	$ 26,307.57	infosyscc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279926	2/1/2021	560371	FRONTIER BUILDING SUPPLY	STRAW BALE FOR C AVE CLEANUP	$ 10.87	wdistcc
279921	2/1/2021	112428	HAIX NORTH AMERICA	BOOT LINERS - JP	$ 84.95	afdcc
280638	2/1/2021	87217	MIRA VISTA CARE CENTER	LEOFF1 LONG TERM CARE	$ 4,720.00	hr
279922	2/1/2021	Z0032573	NOVUS AUTO GLASS	WINDSHIELD- #138	$ 292.67	fibercc
279920	2/1/2021	127505	REDBACK BOOTS	STATION BOOTS - JP	$ 191.00	afdcc
279916	2/1/2021	H62602	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 38.05	parkscc1
279917	2/1/2021	H62658	SEBO'S DO-IT CENTER	FACILITY USE ITEM - ASAC	$ 70.46	pwfaccc
279927	2/1/2021	H62673	SEBO'S DO-IT CENTER	ACFL SUPPLIES	$ 10.87	parkscc1
279919	2/1/2021	11603	SHIFTNOTE, LLC	DAILY LOG 2/1-4/30/21	$ 104.85	wtpcc
279929	2/1/2021	293865	THRIFTY CLEANERS	JANUARY LAUNDRY	$ 33.99	afdcc
279930	2/1/2021	154065349	THRIVE COMMUNITY FITNESS	VOLUNTEER MEMBERSHIP - FEBRUARY	$ 21.71	afdcc
279931	2/1/2021	154053922	THRIVE COMMUNITY FITNESS	2 MEMBERSHIPS - FEBRUARY	$ 43.42	afdcc
279923	2/1/2021	E2045219	WITMER PUBLIC SAFETY GROUP INC	HELMET LINER, BRACKET	$ 69.15	afdcc
279974	2/2/2021	G25317/1	ACE HARDWARE	HEX KEY SET	$ 10.87	wdistcc
279977	2/2/2021	114-4797080-8272219	AMAZON.COM SERVICES, INC	DP TO HDMI CABLES AND HD'S FOR NEW APD PC'S	$ 1,108.10	infosyscc
279988	2/2/2021	111-5279111-3069029	AMAZON.COM SERVICES, INC	VIRTUAL PROGRAMS SUPPLIES-FR	$ 102.52	libcc
279989	2/2/2021	113-8465246-1401046	AMAZON.COM SERVICES, INC	JUVENILE BOOKS - AWARD WINNERS	$ 32.30	libcc
279992	2/2/2021	112-3371367-5012261	AMAZON.COM SERVICES, INC	STATION BOOTS - MT	$ 135.95	afdcc
279995	2/2/2021	111-1714829-6912248	AMAZON.COM SERVICES, INC	WALL LIGHTS	$ 172.28	pwfaccc
279996	2/2/2021	111-9969179-4338639	AMAZON.COM SERVICES, INC	WALL LIGHTS	$ 172.28	pwfaccc
280047	2/2/2021	879204	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 140.55	apdcc
280612	2/2/2021	5344	BORN ELECTRIC, LLC	TSUNAMI SIREN INSTALLATION	$ 5,935.00	dwwtp
279984	2/2/2021	AN 77447	CENTRAL WELDING SUPPLY CO, INC	GRINDING WHEELS	$ 32.53	wdistcc
279918	2/2/2021	10461148845	DELL MARKETING LP	PRECISION 3440 SFF BTX BASE APD	$ 1,381.93	infosyscc
279976	2/2/2021	XK5XDTJ46	DELL MARKETING LP	KEYBOARD FOR BASE,SLIM FORM FACTOR,PRECISIO N WORKSTATION,3431	$ 43.51	infosyscc
279982	2/2/2021	777259	DOUBLERADIUS, INC	GPON OLT FOR EVALUATION	$ 1,248.86	fibercc
279987	2/2/2021	1452-6793	FREEDOC	FREEDOC WINTER RECORDS FORUM 2021; REC SUPERVISOR INGRAM	$ 49.00	apdcc
279975	2/2/2021	V74691128101	GOOGLE ANALYTICS	ISAFE AND CLEAN WATER.COM	$ 6.36	infosyscc
279993	2/2/2021	H63015	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- SOLID WASTE	$ 65.38	shopcc
279997	2/2/2021	H63326	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 25.56	parkscc1
279980	2/2/2021	1Z3Y592X0159616190	UNITED PARCEL SERVICE, INC	LAB TESTING	$ 175.97	wwtpcc
279983	2/2/2021	114-11567721	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTI RENTAL 1/1-1/31/21	$ 193.85	wtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
279998	2/2/2021	834	UNITED STATES POSTAL SERVICE	POSTAGE	$ 10.45	museumcc
279991	2/2/2021	INV66559428	ZOOM VIDEO COMMUNICATIONS INC.	SR CENTER 02/02-03/01	$ 16.30	parkscc1
279994	2/2/2021	INV66531101	ZOOM VIDEO COMMUNICATIONS INC.	COURT 2/2-3/1-21	$ 16.30	courtcc
280049	2/3/2021	G25831/1	ACE HARDWARE	PARK SUPPLIES	$ 29.35	parkscc1
279986	2/3/2021	114-0522568-2908215	AMAZON.COM SERVICES, INC	CPR RESCUE MASK KITS	$ 43.47	apdcc
279990	2/3/2021	111-7405295-4174640	AMAZON.COM SERVICES, INC	CHILDREN'S BOOKS	$ 70.57	libcc
280046	2/3/2021	112-0070975-5645074	AMAZON.COM SERVICES, INC	CABLE ADAPTORS TO SUPPORT VPN DEVICES	$ 220.62	infosyscc
280043	2/3/2021	000769597	AMERICAN HEART ASSOCIATION	ACLS CLASS - RINGE	$ 144.00	afdcc
280041	2/3/2021	1E039985BN1285828	ASSOCIATION OF WASHINGTON	AWC JOB POSTINGS - ONE- 5-PACK JOB POSTING ANNOUNCEMENTS	$ 200.00	hrcc1
279978	2/3/2021	10461148845	DELL MARKETING LP	KEY BOARD FOR PRECISION 3440 SFF BTX	$ 40.25	infosyscc
280044	2/3/2021	XK5XJ9DD7	DELL MARKETING LP	KEYBOARD FOR BASE,SLIM FORM FACTOR,PRECISIO N WORKSTATION,3431	$ 46.77	infosyscc
280045	2/3/2021	XK5XJ9DD7	DELL MARKETING LP	BASE,SLIM FORM FACTOR,PRECISIO N WORKSTATION,3431	$ 890.96	infosyscc
280050	2/3/2021	US15924165	EPSON AMERICA	OFFICE SUPPLIES	$ 64.13	museumcc
280042	2/3/2021	39119341	INDEED, INC.	JOB POSTING ANNOUNCEMENT - AUTOMOTIVE EQUIPMENT MECHANIC	$ 501.48	hrcc1
280084	2/3/2021	3222902	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 97.81	wwtpcc
280048	2/3/2021	H83761	SEBO'S DO-IT CENTER	PAINT BRUSHES	$ 15.96	shopcc
280092	2/3/2021	63652735889	SHELL OIL COMPANY	FORCEMAIN BREAK/REPAIR - FUEL	$ 48.29	wwtpcc
280098	2/3/2021	4155969261	WORK OUTFITTERS	BOOT REIMBURSEMENT STEVE PHILLIPS	$ 110.83	parkscc1
280040	2/3/2021	INV66767725	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 2/3-3/2/21	$ 59.82	execc
280085	2/4/2021	112-0089616-6476232	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 113.91	wwtpcc
280088	2/4/2021	112-8904131-3337802	AMAZON.COM SERVICES, INC	PHONE SUPPLIES	$ 47.04	wwtpcc
280100	2/4/2021	111-7504444-5733054	AMAZON.COM SERVICES, INC	STEEL CLAMPS	$ 29.30	afdcc
280159	2/4/2021	88775	ASSOCIATION OF WASHINGTON	AWC CITY ACTION DAYS GERE	$ 75.00	execc
280089	2/4/2021	170	BASTION BREWING CO	FORCEMAIN BREAK/REPAIR	$ 65.28	wwtpcc
280099	2/4/2021	086933	BASTION BREWING CO	FORCEMAIN BREAK/REPAIR	$ 14.23	wwtpcc
280856	2/4/2021	381379A	CXT INCORPORATED	DEPOT PLAZA RESTROOM - CXT CONCRETE BUILDING PURCHASE	$ 186,410.77	parks1
280097	2/4/2021	CR372353	FERGUSON ENTERPRISES, INC	VALVES	$ 329.85	wtpcc
280086	2/4/2021	562944	FRONTIER BUILDING SUPPLY	2X8 LUMBER #108	$ 289.71	shopcc
280095	2/4/2021	2394210	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - PARKS/OPS	$ 142.99	pwfaccc
280689	2/4/2021	1840322	MILES SAND & GRAVEL CO.	1 1/4 CRUSHED ROCK- STREET DEPT	$ 1,654.84	dshop
280161	2/4/2021	3223023	NURNBERG SCIENTIFIC	LAB SUPPLIES	$ 316.13	wwtpcc

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280090	2/4/2021	24244811	PURCELL TIRE AND SERVICE CENTE	SECTION REPAIR KIT- #511	$ 20.12	shopcc
280091	2/4/2021	24244916	PURCELL TIRE AND SERVICE CENTE	SECTION REPAIR #512	$ 104.67	shopcc
280093	2/4/2021	H63972	SEBO'S DO-IT CENTER	BATTERIES	$ 28.22	fibercc
280096	2/4/2021	H63986	SEBO'S DO-IT CENTER	LED BULBS	$ 23.89	shopcc
280081	2/4/2021	1118597	SKAGIT COUNTY PUBLIC WORKS	WA PARK OLD BOAT LAUNCH PLATFORM DUMP	$ 122.05	parkscc1
280082	2/4/2021	1118665	SKAGIT COUNTY PUBLIC WORKS	WA PARK OLD BOAT LAUNCH TRANSFER	$ 151.15	parkscc1
280083	2/4/2021	1118763	SKAGIT COUNTY PUBLIC WORKS	WA PARK OLD BOAT LAUNCH DUMP	$ 129.23	parkscc1
280087	2/4/2021	108661/8/71253	STOWES, INC	WORK BOOTS	$ 175.18	shopcc
280175	2/4/2021	26143659	TACOMA SKREW PRODCUTS, INC	SELF DRILL SCREW FLAT HEAD #108	$ 51.30	shopcc
280027	2/4/2021	34684	THRIFTY CLEANERS	UNIFORM CLEANING 1/1-2/1/21	$ 44.89	apd
280094	2/5/2021	111-4754303-6529038	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 18.38	libcc
280166	2/5/2021	C62884	COASTAL FARM &	RAIN GEAR	$ 126.07	shopcc
280170	2/5/2021	C63132	COASTAL FARM &	REPLACED WORK BOOTS, DESTROYED IN SEWER	$ 86.95	shopcc
280173	2/5/2021	C62881	COASTAL FARM &	RAIN BOOTS	$ 121.73	shopcc
280381	2/5/2021	37863	DIAMOND RENTALS, INC.	PORTA POTTY RENTALS 01/06-02/05	$ 387.00	parkscc1
280165	2/5/2021	19375	FLOORING CONNECTIONS	FLOORING MATERIAL - PARKS/OPS	$ 1,373.72	pwfaccc
280167	2/5/2021	RQN202102040015	FS.COM, INC.	SUPPLIES AND MATERIALS FOR GPON DEPLOYMENT	$ 2,802.16	fibercc
280168	2/5/2021	0007258198	MALVERN PANALYTICAL, INC.	ZETASIZER CUVETTES	$ 245.92	wtpcc
280172	2/5/2021	006414	MY TAILOR	PATCHES ON CLASS B	$ 13.50	afdcc
280178	2/5/2021	H64744	SEBO'S DO-IT CENTER	PARKS SUPPLIES	$ 48.23	parkscc1
280162	2/5/2021	IN0266153	TECHNICAL SAFETY SERVICES LLC	LAB OUTSIDE SERVICE	$ 487.17	wwtpcc
280174	2/6/2021	G26977/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 46.97	wwtpcc
280160	2/6/2021	112-6781218-8402625	AMAZON.COM SERVICES, INC	DOCKING STATIONS	$ 163.19	infosyscc
280164	2/6/2021	112-0281330-3456212	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 51.48	wwtpcc
280171	2/6/2021	113-7890222-9829853	AMAZON.COM SERVICES, INC	OFFICE FURNITURE	$ 151.87	financecc
280179	2/6/2021	112-2447625-1246665	AMAZON.COM SERVICES, INC	REPLACEMENT DOORBELL 29-1	$ 34.81	afdcc
280163	2/6/2021	1044582	INTERNATIONAL SOCIETY OF	RECERTIFICATION OICLES	$ 120.00	plancc
280169	2/7/2021	111-1733061-9426660	AMAZON.COM SERVICES, INC	PHONE CASES	$ 117.08	wtpcc
280176	2/7/2021	111-7516903-7896204	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 10.87	libcc
280177	2/7/2021	114-6169052-4989015	AMAZON.COM SERVICES, INC	PHONE CASE	$ 34.80	pwfaccc
280286	2/8/2021	G27796/1	ACE HARDWARE	PARK SUPPLIES	$ 9.78	parkscc1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280284	2/8/2021	111-2602079-2141802	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 24.02	libcc
280276	2/8/2021	158783	AUTOMOTIVE TRAINING GROUP INC	WEBINAR TRAINING	$ 133.00	shopcc
280272	2/8/2021	C64547	COASTAL FARM &	WORK BOOTS B CHRISTENSEN	$ 240.00	wdistcc
280285	2/8/2021	C64544	COASTAL FARM &	WORK BOOTS CHRIS EWING / RAIN BOOTS	$ 399.98	pwfaccc
280290	2/8/2021	7186 03072 04 041	DOLLAR TREE STORES	K9 T-BONE TRAINING AID MISC CONTAINERS	$ 22.83	apdcc
280278	2/8/2021	563952	FRONTIER BUILDING SUPPLY	FACILITY USE ITEMS - OPS/PARKS	$ 299.96	pwfaccc
280870	2/8/2021	9799650123	GRAINGER	TOOLS	$ 205.64	dwwtp
280280	2/8/2021	103069	HAYWARD GORDON	BEARINGS	$ 629.67	wtpcc
280344	2/8/2021	8561 01 04620	HOME DEPOT	TOOLS	$ 255.58	fibercc
280277	2/8/2021	1044598	INTERNATIONAL SOCIETY OF	BOOKS FOR RECERTIFICATION	$ 133.69	plancc
280275	2/8/2021	42816127	LOWE'S BUSINESS ACCOUNT/GEMB	CARPET REPAIR MATERIALS	$ 42.91	wtpcc
280859	2/8/2021	188264	NORTHSTAR CHEMICAL INC.	CHEMICALS	$ 1,767.46	dwwtp
280553	2/8/2021	300000290019	PUGET SOUND ENERGY INC	ALL STATIONS: 1/7 - 2/4	$ 1,096.17	medic
280274	2/8/2021	H66164	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 31.27	parkscc1
280281	2/8/2021	H65967	SEBO'S DO-IT CENTER	TOOLS AND SUPPLIES	$ 48.05	fibercc
280282	2/8/2021	H66070	SEBO'S DO-IT CENTER	SUPPLIES	$ 25.12	fibercc
280289	2/8/2021	H66110	SEBO'S DO-IT CENTER	CAUSLAND PARK SUPPLIES	$ 3.78	parkscc1
280340	2/8/2021	79 2 33 37199	THE MARKET LLC	ICE FOR THE LAB	$ 29.90	wwtpcc
280291	2/8/2021	USS-70053	UNITED SITE SERVICES, INC	PORTA POTTY RENTALS 01/01-01/31	$ 671.33	parkscc1
280287	2/8/2021	11788920	WILBUR-ELLIS COMPANY, LLC	SEED MIX CEMETERY EXPANSION	$ 327.67	parkscc1
280341	2/9/2021	G28275/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 20.73	wwtpcc
280338	2/9/2021	112-1023605-9656239	AMAZON.COM SERVICES, INC	HDMI TO VGA AND HDMI TO DVI CABLES FOR ADDING EXTERNAL MONITORS TO VPN	$ 103.25	infosyscc
280342	2/9/2021	111-0897437-5549033	AMAZON.COM SERVICES, INC	PHONE CASE	$ 34.79	wtpcc
280346	2/9/2021	111-6762452-9169038	AMAZON.COM SERVICES, INC	JUVENILE/YS BOOKS	$ 50.18	libcc
280348	2/9/2021	114-4567252-3801008	AMAZON.COM SERVICES, INC	HAND BILGE PUMP	$ 114.84	pwfaccc
280355	2/9/2021	111-6519623-6982662	AMAZON.COM SERVICES, INC	TOOLS	$ 124.05	wwtpcc
280356	2/9/2021	111-6519623-6982662	AMAZON.COM SERVICES, INC	TOOLS	$ 501.30	wwtpcc
280357	2/9/2021	114-3763935-1330608	AMAZON.COM SERVICES, INC	BATTERIES	$ 19.35	afdcc
280360	2/9/2021	2587596	AMERICAN ASSOCIATION FOR	ONLINE TRAINING	$ 195.00	museumcc
280644	2/9/2021	296177	BAY CITY SUPPLY	COVID-19 PPE LARGE NITRILE GLOVES	$ 128.69	pwfac
280347	2/9/2021	2744	DIESEL LAPTOPS	DIESEL TRAINING CLASS- CARTER P	$ 199.00	shopcc
280359	2/9/2021	390869	DOG WASTE DEPOT	DOG BAG DISPENSER	$ 65.33	parkscc1
280866	2/9/2021	0959148	FERGUSON ENTERPRISES, INC	PUMP STATION 18 - MAINTENANCE	$ 1,424.98	dwwtp

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280336	2/9/2021	02221	MUNICIPAL RESEARCH &	MOULTON MRSC TRAINING	$ 35.00	execc
280335	2/9/2021	1342	PROFESSIONAL TRAINING	ONLINE TRAINING	$ 100.00	wwtpcc
280349	2/9/2021	1341	PROFESSIONAL TRAINING	TRAINING	$ 100.00	wwtpcc
280350	2/9/2021	1340	PROFESSIONAL TRAINING	ONLINE TRAINING	$ 100.00	wwtpcc
280351	2/9/2021	1338	PROFESSIONAL TRAINING	ONLINE TRAINING	$ 100.00	wwtpcc
280384	2/9/2021	1343	PROFESSIONAL TRAINING	ONLINE TRAINING	$ 100.00	wwtpcc
280385	2/9/2021	1346	PROFESSIONAL TRAINING	ONLINE TRAINING	$ 100.00	wwtpcc
280386	2/9/2021	1345	PROFESSIONAL TRAINING	TRAINING	$ 100.00	wwtpcc
280334	2/9/2021	H66516	SEBO'S DO-IT CENTER	PARK SUPPLIES	$ 7.03	parkscc1
280339	2/9/2021	H66832	SEBO'S DO-IT CENTER	FACILITY USE ITEMS	$ 41.91	pwfaccc
280352	2/9/2021	H66507	SEBO'S DO-IT CENTER	RENTAL FOR WA PARK	$ 98.45	parkscc1
280353	2/9/2021	H66518	SEBO'S DO-IT CENTER	WA PARK SUPPLIES	$ 35.37	parkscc1
280337	2/9/2021	2816-5	SHERWIN WILLIAMS	FACILITY USE ITEM - OPS/PARKS	$ 101.60	pwfaccc
280343	2/10/2021	112-4335319-2017060	AMAZON.COM SERVICES, INC	STREAMLIGHT FLASHLIGHT BATTERY	$ 20.94	apdcc
280358	2/10/2021	113-7570848-0561816	AMAZON.COM SERVICES, INC	KITCHEN SUPPLIES	$ 29.94	afdcc
280611	2/10/2021	T325134	AMB TOOLS & EQUIPMENT CO	SERVICE REPAIR #90009	$ 431.88	dshop
280435	2/10/2021	017627120	GALLS, LLC.	UNIFORM PANTS; NEW OFC PACKARD	$ 50.86	apd
280616	2/10/2021	1219543	SKAGIT PUBLISHING LLC	PUBLISH AA-2042800	$ 48.72	finance
280772	2/10/2021	331 0560719	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 95.15	dwtp
280345	2/10/2021	RLOCR-B6A03-OR8	VISTAPRINT	BUSINESS CARDS; PACKARD, ROUKIE, VANDEUSEN	$ 48.96	apdcc
280769	2/11/2021	184908	OASYS INC	PLOTTER CHARGE BASE AND CONTRACT 2/9-3/8/21	$ 66.43	pw1
280849	2/11/2021	400002977512	PUGET SOUND ENERGY INC	POLE ATTACHMENT MAKE READY WORK	$ 23,815.58	fiber
280690	2/12/2021	93166	BERG VAULT COMPANY	METER BOX- INVENTORY RESTOCK	$ 4,215.67	wdist
280639	2/12/2021	1011	BRICK & BRINE CREATIVE AGENCY	A-TOWN SPRING 20%	$ 1,600.00	executive
280836	2/12/2021	15-77864	CUMMINS, INC.	MAGNETIC SENSOR- #2910A	$ 71.75	dshop
280837	2/12/2021	026P17636	DOBBS PETERBILT - MARYSVILLE	TURN SIGNAL SWITCH- #514	$ 149.08	dshop
280776	2/12/2021	1200327359	HDR ENGINEERING, INC	SK RIVER RAW WATER PIPELINE/CLEARWELL - CONSTRUCTION MANAGEMENT 12/27/20-1/30/21	$ 6,721.36	pw1
280754	2/12/2021	1841657	MILES SAND & GRAVEL CO.	1 1/4" CRUSHED ROCK	$ 183.87	dshop
280640	2/13/2021	150840	LAKESIDE INDUSTRIES, INC.	DUMP FEES-WATER DEPT	$ 322.53	wdist
280642	2/15/2021	259683	LEADSONLINE, LLC	LEADSONLINE INVESTIGATION ANNUAL PACKAGE	$ 1,668.00	apd
280641	2/16/2021	INVPRA1089	LEXIPOL, LLC	POLICEONE ACADEMY ANNUAL PER USER FEE	$ 2,473.50	apd
280758	2/16/2021	1076394	LIFE ASSIST, INC	SENSOR ELECTRODES, SCALPELS, SUMP	$ 161.46	medic
280855	2/16/2021	1859	SCHWETZ CONSTRUCTION	2021 SIDEWALK INSTALLATION-REPLACEMENT PROJECT	$ 22,113.69	pw1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280615	2/16/2021	B13029020	SHI INTERNATIONAL CORP.	SOFTWARE LICENSE	$ 1,781.33	infosys
280751	2/16/2021	331 0561643	UNIFIRST CORPORATION	WATER CREW LAUNDRY	$ 36.36	wdist
280847	2/16/2021	331 0561673	UNIFIRST CORPORATION	UNIFORM LAUNDRY	$ 40.07	fiber
280864	2/17/2021	00-2019-240 - 16	ALTA PLANNING AND DESIGN, INC	COMMERCIAL AVE PLAN PHASE 1 - 11TH-13TH ST DESIGN - JAN 2021	$ 3,057.95	pw1
280643	2/17/2021	5635	ANACORTES TOWING, LLC	TOWING; APD CASE 21-A01020	$ 163.20	apd
280757	2/17/2021	6172309	CARDINAL HEALTH 110, INC.	PHARMACEUTICALS	$ 2.44	medic
280755	2/17/2021	8498 30 017 0543538	COMCAST	DEPOT INTERNET 611 R AVENUE - 2/22-3/21/21	$ 186.16	parks1
280845	2/17/2021	AR185746	ELECTRONIC BUSINESS MACHINES	COPIER MAINTENANCE/COPIES CHARGES: 11/12 - 2/11/21	$ 146.05	medic
280778	2/17/2021	294	SKAGIT PUBLIC UTILITY	MUTUAL ASSISTANCE ON PROJECTS - SERVICES FOR SKAGIT RIVER RAW WATER PIPELINE	$ 3,055.17	pw1
280839	2/17/2021	2652	STATION AUTOMATION, INC	WEB-BASED NARCOTICS CONTROL/TRACKING	$ 1,350.00	medic
280761	2/17/2021	331 0561810	UNIFIRST CORPORATION	WTP LAUNDRY SERVICE	$ 106.25	dwtp
280684	2/18/2021	296625	BAY CITY SUPPLY	FACILITY SUPPLIES	$ 709.31	pwfac
280686	2/18/2021	296698	BAY CITY SUPPLY	FACILITY USE ITEMS	$ 614.28	pwfac
280750	2/18/2021	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS 1/20/21 - 2/17/21	$ 753.74	dshop
280753	2/18/2021	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 1/21-2/17/21	$ 1,208.16	finance
280840	2/18/2021	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 1/21-2/17/21	$ 794.29	apd
280843	2/18/2021	199 800 0000 4	CASCADE NATURAL GAS CORP.	MUSEUM 703 R 1/21-2/17/21	$ 235.99	museum
280844	2/18/2021	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 1/21-2/17/21	$ 426.26	museum
280850	2/18/2021	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 1/21 - 2/17/21	$ 382.11	medic
280851	2/18/2021	164 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 1/21 - 2/17/21	$ 279.07	medic
280858	2/18/2021	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 1/21-2/17/21	$ 408.30	parks1
280867	2/18/2021	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 1/21-2/17/21	$ 1,686.20	publib
280872	2/18/2021	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 01/21-02/17/21	$ 86.49	parks1
280873	2/18/2021	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 01/20-02/17/21	$ 56.91	parks1
280874	2/18/2021	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 01/21-02/17/21	$ 189.53	parks1
280875	2/18/2021	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 01/21-02/17	$ 759.61	parks1
280841	2/18/2021	017682058	GALLS, LLC.	UNIFORM BOOTS; OFC HATCHER	$ 254.59	apd
280767	2/18/2021	1399137	GENERAL PACIFIC INC	3/8" BANDING REEL	$ 244.76	dshop
280777	2/18/2021	1200328782	HDR ENGINEERING, INC	SANITARY SEWER STORAGE STUDY - 12/27/20-1/30/21	$ 44,350.07	pw1
280691	2/18/2021	209392	NAPA	OIL FILTERS- SHOP STOCK	$ 19.58	dshop
280842	2/19/2021	5637	ANACORTES TOWING, LLC	TOWING; APD CASE 21-A01050	$ 163.20	apd
280771	2/19/2021	733063	HASA, INC	SODIUM HYPOCHLORITE	$ 3,807.74	dwtp
280775	2/19/2021	1200328793	HDR ENGINEERING, INC	WWTP OUTFALL PRE-DESIGN - PHASE 2 - 12/27/20-1/30/21	$ 25,782.32	pw1

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
280846	2/19/2021	INV-14807	IMAGE360	GRAPHICS ON NEW AMBULANCE	$ 3,900.63	medic
280764	2/19/2021	21-0244	SEAHURST ELECTRIC, INC	TRIP FEE	$ 3,779.06	dwtp
280760	2/19/2021	508650	USA BLUE BOOK	FLUORIDE REAGENT, STANDARD, SPADNS	$ 741.34	dwtp
280694	2/19/2021	113297	WALTON BEVERAGE COMPANY, INC	OPS BREAKROOM SUPPLIES	$ 186.00	dshop
280756	2/19/2021	113296	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	$ 147.75	medic
280770	2/22/2021	WABUR224485	FASTENAL COMPANY	DANGER DIESEL FUEL SIGNS	$ 30.69	dwtp
280916	2/22/2021	2779204	FOSTER GARVEY PC	WATER UTILITY ISSUES MATTER #21	$ 139.00	legal
280763	2/22/2021	BINV0008778	GOBLE SAMPSON ASSOCIATES, INC	CO-AG PUMP HOSES	$ 1,623.74	dwtp
280852	2/23/2021	RefundButterfly	BUTTERFLY BODYWORK	REFUND CITY ENDORSEMENT - BUTTERFLY BODYWORK	$ 40.00	finance
280854	2/23/2021	ReimbFrazer	FRAZER, CAMERON	REIMBURSEMENT WTP OP3 APP, TEST - CAMERON F	$ 188.74	dwtp
280857	2/23/2021	FEB 2021	KORTERUD, WAYNE D	INDIGENT SCREENING SERVICES FEB	$ 375.00	court
280868	2/23/2021	ReimbRains	RAINS, JAMES	OPERATOR CERTIFICATION EXAM FEE - JR	$ 102.00	dwwtp
280879	2/23/2021	WAFLI85570221	ZIPLY FIBER	MAKE READY WORK FOR POLE ATTACHMENT	$ 200.00	fiber
280838	3/1/2021	20210301	CHOWANEC, WILLIAM	MARCH RENT - 29-3	$ 2,340.00	medic

Total **$587,200.13**

City Council Agenda Bill

Meeting Date: March 1, 2021 **Agenda Item:** 4.c.

Agenda Item Title: Resolution 3017: Fixing a time when a petition for a vacation may be heard and determined by the City Council in setting a public hearing date

Staff Contact(s): DARCY SWETNAM

Approved for Submittal to Council by	**Action Type**
ALEXANDRA HOLDEN DARCY SWETNAM	Resolution

Item Summary: Resolution 3017 sets a public hearing date for a proposed vacation. The City and property owners have entered into a certain Property Agreement, dated December 21, 2020 (heard by the City Council on December 14, 2020) which provides that, in exchange for the vacation of certain portions of unopened City right-of-way, the City will obtain easements for a paved public trail along the Guemes Channel waterfront. This proposed vacation pertains to various pieces of real property in Skagit County Parcels P31489, P31538, P56379 owned by the Wynn Family Trust.

Budget Impact:
N/A

Previous Action: December 14, 2020 City Council Meeting - Property Agreement to Obtain Easements for Trail Purposes

Recommended Motion: Move to adopt Resolution 3017: Fixing a time when a petition for a vacation may be heard and determined by the City Council in setting a public hearing date.

Alternative Actions: N/A

Attachments (listed in order presented):
1. Resolution 3017
2. Exhibit A
3. Exhibit B

RESOLUTION NO. 3017

A RESOLUTION FIXING A TIME WHEN A PETITION FOR VACATION MAY BE HEARD AND DETERMINED BY THE CITY COUNCIL IN SETTING A PUBLIC HEARING DATE.

WHEREAS a petition for the vacation of the property described in detail in Exhibit A has been proposed by the City of Anacortes; and

WHEREAS the Wynn Family Trust and the Ortman Family LLCs own the properties outlined in Exhibit A; and

WHEREAS the City and property owners have entered into a certain Property Agreement, dated December 21, 2020, which provides that, in exchange for the vacation of certain portions of unopened City right-of-way, the City will obtain easements for a paved public trail along the Guemes Channel waterfront; and

WHEREAS RCW 35.79.010 and AMC 12.50.070 require a time to be fixed for a public hearing on said matter; now, therefore,

BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF ANACORTES, WASHINGTON, AS FOLLOWS:

Section I. That the City Council initiates the proposed vacation of the properties described in Exabit B.

Section II. That the City's petition for vacation of various pieces of real property in Skagit County Parcels P31489, P31538, P56379 shall be heard and determined by the City Council and a public hearing shall be heard thereon on the 5th day of April 2021.

INTRODUCED, PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF ANACORTES on this 1st day of March 2021.

____
LAURIE M. GERE, MAYOR

Approved as to form and legality:

____
Darcy Swetnam, WSBA #40530
City Attorney

ATTEST:

____
Steve D. Hoglund, City Clerk Treasurer

EXHIBIT A
Property Descriptions:

Wynn Family Trust Property:

That portion of the Burlington Northern Railroad designated as reserve right-of-way for the Seattle and Northern Railroad as shown on the plat "MAP OF THE CITY OF ANACORTES, SKAGIT COUNTY, WASHINGTON", as per plat recorded in Volume 2 of Plats, page 4, records of Skagit county, Washington.

TOGETHER WITH a portion of Tract 14 of Plate No. 8 of the tide and shorelands of Section 13, Township 35 North, Range 1 East, W.M., Anacortes Harbor, all being more particularly described as follows:

Beginning at the intersection of 11th Street and "B" Avenue of said plat:
Thence North 0°33'35" East along the Northerly projection of the centerline of "B" Avenue, a distance of 217.06 feet to the true point of beginning being an intersection with a curve having a radius point bearing North 20°46'49" West, a radial distance of 985.37 feet;
Thence Southwesterly along the arc of said curve to the right through a central angle of 2°58'54", an arc distance of 51.28 feet; thence South 72°12'05" West, a distance of 13.20 feet to the beginning of a curve to the left having a radius of 925.36 feet; thence along the arc of said curve through a central angle of 5°04'10", an arc distance of 81.88 feet; thence North 8°56'58" West, a distance of 70.47 feet; thence North 62°14'00" East, a distance of 169.11 feet to the interaction with the Northerly projection of the centerline of "B" Avenue;
Thence South 0°33'35" West, a distance of 98.99 feet to the true point of beginning.

Situate in the County of Skagit, State of Washington.

All of Block 242, "MAP OF THE CITY OF ANACORTES", as per plat recorded in Volume 2 of Plats, page 4, records of Skagit County, Washington, TOGETHER WITH that portion of the West Half of vacated "B" Avenue lying between the North line of Eleventh Street and the Northwesterly boundary of said Block 242 extended Northeasterly, TOGETHER WITH portions of those certain strips, parcels, or tracts of land in Government Lot 5 of Section 13, Township 35 North, Range 1 East, W.M., shown and designated on the said map of the City of Anacortes as "SEATTLE AND NORTHERN RAILWAY COMPANY'S STATION GROUND", and as "RESERVED RIGHT OF WAY FOR THE SEATTLE AND NORTHERN RAILWAY, according to a certain paper in writing in escrow with John P. Hoyt, dated May 28, 1889", described as follows:

Beginning at the intersection of the centerline of "B" Avenue and Eleventh Street as shown on said Plat; thence North 0°27'11" East along the centerline of "B" Avenue a distance of 40.00 feet to the South line of said Block 242 extended Easterly, and the true point of beginning; thence North 0°37'11" East a distance of 177.32 feet to a point on curve which lies 30 feet Southerly (and radially) from the centerline of the railroad, as now located and constructed, the radius point of said curve being North 20°49'23" West a distance of 985.37 feet from the above described "point on curve"; thence Westerly, on a curve to the right, through a central angle of 3°01'23", an arc distance of 52.01 feet; thence South 72°12'05" West, parallel with and 30 feet distance (southeastern) from the center of said railroad a distance of 13.19 feet to the beginning of a curve to the left having a radius of 925.37 feet; thence along said curve to the left through a central angle of 5°04'10", an arc distance of 81.88 feet, said point being 30 feet southerly (as measured radially) from the centerline of the railroad; thence South 9°13'41" East a distance of 128.45 feet to the point on curve on the original railroad right of way line, said curve having a radius of 7,789.44 feet the radius point of said curve being North 24°48'57" West a distance of 7,789.44 feet from the above described "point on curve"; thence Northeasterly on said curve to the left, through a central angle of 0°00'22", an arc distance of 0.82 feet, to the westerly corner of Block 242; thence South 89°24'09" East along the South line of Block 242 and said South line extended, a distance of 115.13 feet to the true point of beginning;

SUBJECT TO easement for underground truck and/or lateral sewers in favor of the City of Anacortes, a municipal corporation, recorded November 15, 1961, under Auditor's No. 614521, affecting the East eight feet (8') of the West Half of B Avenue produced northerly from the North line of 11th Street to Great Northern Railroad right of way.

Ortman Properties

Ortman Family LLC, is the owner of real property legally described as:

> Lots 7 through 10, Block 243, MAP OF THE CIYT OF ANACORTES, according to the Plat thereof recorded in Volume 2 of Plats, pages 4 through 7, records of Skagit County, Washington.
>
> Together with that portion of vacated 11th Street which would attached by operation of law in accordance with City of Anacortes Ordinance No 2824.

Anacortes 1, LLC is the owner of real property legally described as follows:

> That portion of those certain strips, parcels or tracts of land in Section 24 and Government Lot 5 of Section 13, Township 35 North, Range 1 East of the Willamette meridian, shown and designated on the original Plat of the City of Anacortes as "Seattle and Northern Railway Company's Station Ground," and as "Reserved right-of-way for company's right-of-way for the Seattle and Northern Railway, according to a certain paper in writing in escrow with John P. Hoyt, dated May 28, 1889," described as follows:
>
> Commencing at the intersection of the centerline of "B" Avenue and Eleventh Street; thence North 0°37'11" East along the centerline of "B" Avenue a distance of 40.00 feet to the South line of Block 242 extended Easterly;

Thence North 0°37'11" East a distance of 177.32 feet to a point on a curve which lies 30 feet Southerly (and radially) from the centerline of the railroad, as now located and constructed, the radius point of said curve being North 20°49'23" West a distance of 985.37 feet from the above described "point on curve";
Thence Westerly, on a curve to the right, through a central angle of 3°01'28", an arc distance of 52.01 feet;
Thence South 72°12'05" West, parallel with the 30 feet distant (Southeasterly) from the center of said Railroad a distance of 13.19 feet at the beginning of a curve to the left having a radius of 925.37 feet;
Thence along said curve to the left through a central angle of 5°04'10", an arc distance of 81.88 feet, said point being 30 feet Southerly (as measured radially) from the centerline of the railroad, said point also being the true point of beginning;
Thence South 9°13'41" East a distance of 128.45 feet to the point on curve on the original Railroad right-of-way line, said curve having a radius of 7.789.44 feet, the radius point of said curve being North 24°48'57" West a distance of 7,789.44 feet from the above described "point on curve";
Thence Southwesterly along said curve to the right having a radius of 7,789.44 feet, through a central angle of 1°48'44", an arc distance of 246.37 feet to the Northwesterly corner of Lot 10, Block 243, City of Anacortes, according to plat thereof recorded in Volume 2 of Plats, page 4, records of Skagit county, Washington, and the Easterly margin of "A" Avenue, according to said plat;
Thence North 0°37'11" East, along the Northerly extension of said Easterly margin of "A" Avenue, 115.00 feet to a point on a line that is parallel with and 30 feet distant Southeasterly from the centerline of said Railroad (as measured at right angles);
Thence North 58°51'30" East, along said parallel line 98.64 feet to a point of curvature in said parallel line;
Thence along the arc of said curve to the right having a radius of 925.37 feet, through a central angle of 8°16'25" an arc distance of 133.63 feet to the true point of beginning.

Together with that portion of vacated 11th Street, which would attach by operation of law in accordance with City of Anacortes Ordinance No. 2824.

Anacortes 2, LLC, is the owner of real property legally described as follows:

The West half of Lot 3 and all of Lots 4, 5, and 6, Block 243, City of Anacortes, according to the Plat recorded in Volume 2 of Plats, pages 4 through 7, records of Skagit County, Washington.

Together with that portion of vacated 11th Street which would attach by operation of law in accordance with City of Anacortes Ordinance No. 2824.

Anacortes 3, LLC, is the owner of real property legally described as follows:

Lots 1 and 2 and the East half of Lot 3, Block 243, City of Anacortes, according to the Plat recorded in Volume 2 of Plats, pages 4 through 7, records of Skagit County, Washington.

Exhibit B

Property Agreement
between the
City of Anacortes
and
Property Owners.

This Property Agreement ("Agreement") is entered into effective as of the last signature date by the undersigned parties below, by and between the City of Anacortes ("City"), a Washington municipal corporation, and Property Owners (" Wynn Family Trust, Ortman Family LLC, Anacortes 1 LLC, Anacortes 2 LLC, and Anacortes 3 LLC).

RECITALS

A. The City is in the process of constructing a paved public trail along the Guemes Channel waterfront ("Trail") with a goal of connecting downtown Anacortes to Washington Park.
B. The City desires to construct the Trail within the legally described boundaries of the Wynn and Ortman Properties described below. The City would like to obtain easements for the Trail.
C. The Ortman Family, through Anacortes 1, LLC conveyed to the City of Anacortes an easement across the Ortman Properties, recorded on August 2, 2010, under Skagit County Auditor's File Number 201007230112 as a gift and for the construction, operation, maintenance, and repair of the Trail, which is legally described in Exhibit C, which is hereby incorporated by reference. .
D. The City possesses certain portions of dedicated public right-of-way which are currently not used for streets, including B Avenue and 11th Street.
E. The Ortman Family desires to add a portion of currently unvacated 11th Street and a portion of unvacated B Avenue to their properties at 1116 B Avenue, 2405 11th Street, 2401 11th Street, and 1114 B Avenue, all in Anacortes, Washington.
F. The Wynn Family Trust desires to add a portion of currently unvacated 11th Street to its property at 2402 11th Street, Anacortes, Washington.
G. The Properties that are the subject of this Agreement are as follows:
    a. Ortman Properties:
        i. Anacortes 1 LLC owns Skagit County Parcel P31488, legally described in Exhibit A, which is hereby incorporated by reference, hereinafter referred to as "Anacortes 1 Property".
        ii. Anacortes 2 LLC owns Skagit County Parcel P56381, legally described in Exhibit A, hereinafter referred to as "Anacortes 2 Property".

iii. Anacortes 3 LLC owns Skagit County Parcel P56380, legally described in Exhibit A, hereinafter referred to as "Anacortes 3 Property".
iv. Ortman Family LLC owns Skagit County Parcels P56382, P131777, and P31535, legally described in Exhibit A, hereinafter referred to as "Ortman Family LLC Properties".
v. The six parcels referenced above are hereby collective referred to as "Ortman Property".

b. Wynn Property: The Wynn Family Trust owns Skagit County Parcels P31489, P 31538, and P56379, legally described in Exhibit A, hereinafter referred to as "Wynn Property".

H. The Parties wish to work cooperatively to transfer ownership of various pieces of real property to keep the Parties whole and allow construction of the Trail.

AGREEMENTS

NOW, THEREFORE, for good, valuable, and fair consideration, the adequacy and receipt of which are hereby acknowledged, the parties hereby Agree as follows.

I. Purpose: The purpose of this Property Agreement is to allow the Parties to transfer certain interests in real property so that each Party achieves a desired adjustment to their real property interests and boundaries while allowing the City to proceed with construction of the Guemes Channel Trail.

II. City Obligations

A. Vacation. Within ten (10) days following execution of this Agreement, the City will initiate and begin processing a Petition to vacate 5 separate portions of City right-of-way, legally described and depicted in Exhibit B, which is hereby incorporated by reference. Said vacation petition(s) must comply with all requirements of the Revised Code of Washington, the Anacortes Municipal Code, and the Anacortes Public Works and Planning Departments. The City cannot guarantee the outcome of vacation proceedings.

B. Insurance. The City will ensure any City property interest conveyed via easement to the City, including the Trail, during and after construction, is covered by the City's general liability coverage through Washington Cities Insurance Authority.

invalidity shall not affect other terms, conditions or applications of this Agreement which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this Agreement are declared severable.

F. Entire Agreement. This Agreement constitutes the entire agreement between the Parties relating to the transactions contemplated hereby. The Parties acknowledge they have not relied on any promise, representation or warranty, whether express or implied, not contained in this Agreement.

G. No Partnership or Joint Venture. No partnership and/or joint venture exists between the Parties, and no partnership and/or joint venture is created by and between the Parties by virtue of this Agreement. No agent, employee, contractor, subcontractor, consultant, volunteer, or other representative of the parties shall be deemed an agent, employee, contractor, subcontractor, consultant, volunteer, or other representative of the other party.

H. Choice of Law/ Venue. Any dispute under this Agreement or related to this Agreement shall be decided in accordance with the laws of the State of Washington. Venue for any court proceeding arising under or related to this Agreement shall be in Skagit County Superior Court.

I. Binding Effect; No Assignments. This Agreement will be binding upon and inure to the benefit of the Parties and their respective heirs, trustees, executors, administrators, and successors. The Parties represent, covenant, and warrant they have not directly or indirectly assigned, transferred, encumbered, or purported to assign, transfer, or encumber to any person or entity any portion of any liability, claim, demand, action, cause of action, or rights herein released and discharged in this Agreement.

J. Counterparts. This Agreement may be executed in counterparts, and when each party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterparts, shall constitute one Agreement, which shall be binding upon and effective as to all Parties.

V. Signatures

The Parties hereto have executed this Property Agreement on the dates shown below.

______________________________ 12/21/2020
Laurie Gere, Mayor Date
City of Anacortes

Hugh Thomas Wynn

Hugh Thomas Wynn, Trustee
Wynn Family Trust

Nov 7, 2020
Date

Sylvia Wynn

Sylvia Wynn, Trustee
Wynn Family Trust

Nov 7, 2020
Date

Name, Title
Ortman Family LLC

Nov. 13, 2020
Date

Name, Title
Anacortes 1 LLC

Nov. 13, 2020
Date

Name, Title
Anacortes 2 LLC

Nov. 13, 2020
Date

Name, Title
Anacortes 3 LLC

Nov. 13, 2020
Date

City Council Agenda Bill

Meeting Date: March 1, 2021 **Agenda Item:** 4.d.

Agenda Item Title: Resolution 3020: Sole Source Resolution to Purchase New Cardiac Monitor/Defibrillator

Staff Contact(s): JACK KENNEDY

Approved for Submittal to Council by	**Action Type**
JACK KENNEDY STEVE HOGLUND	Resolution

Item Summary: The 2021 EMS budget included funding for an additional Zoll Monitor / Defibrillator, and additional upgrades to the existing models. Because of the life saving nature of these items, it is critical the same model be used for in the department, so there is familiarity and efficiency in their use, as wasted time in their deployment could result in death of the patient. The Zoll corporation is the only seller of these units as illustrated in the attached memo. The proposed monitor includes the Advanced Airway Ventilation performance monitor which enables the clinician to view real time data and adjust life-saving measures accordingly. This metric is part of the High Performance CPR as recommended by the American Heart Association and the Skagit County Medical Program Director. This resolution also includes upgrading existing units with the advanced functions.

Budget Impact:
$58,532 included in adopted 2021 budget

Previous Action:

Recommended Motion: I move to approve Resolution 3020 authorizing the sole source purchase of a new cardiac monitor/defibrillator

Alternative Actions: Do not approve resolution and direct staff as to next steps

Attachments (listed in order presented):

1. Resolution 3020
2. Sole Source Letter from Zoll

3. Zoll Quote

RESOLUTION NO. 3020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES, RELATED TO THE CITY'S ACQUISITION OF A MONITOR DEFIBRILLATOR: MAKING A FINDING PURSUANT TO RCW 39.04.280, FINDING THAT A SOLE SOURCE EXISTS FOR THE ZOLL MONITOR DEFIBRILLATOR

WHEREAS, the City of Anacortes EMS department is in need of another Monitor / Defibrillator added to its existing inventory, and

WHEREAS, the existing inventory of Monitor / Defibrillators are from the Zoll corporation, and

WHEREAS, the Monitor / Defibrillators are life saving devices that are employed during high stress and life critical situations, and

WHEREAS, because of this the Monitor / Defibrillators need to be the same type, as staff familiarity across these devices is critical to develop efficiency, which increases the speed at which the devices can be implemented, and that speed creates time saved, and that time saved is potentially the difference between a patient living or dying, and

WHEREAS, RCW 39.04.280(1)(a) allow the waiver of bidding requirements for purchases that are clearly limited to a sole source provider, and

WHEREAS, the Zoll device is needed to match the existing inventory, and Zoll Medical Corporation is the only vendor to sell this product.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Anacortes that bid requirements be waived for the aforementioned Zoll Monitor / Defibrillator and purchase of such be authorized immediately.

ADOPTED, at the regular meeting of the City Council of the City of Anacortes, this 1st day of March 2021, by a majority of the members.

City of Anacortes, Washington

BY:_____________________
Laurie Gere, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

269 Mill Road
Chelmsford, Massachusetts 01824-4105
978-421-9655 (main)
978-421-0025 (fax)
www.zoll.com

February 16, 2021

Nick Walsh
Anacortes Fire Department
1016 13th Street
Anacortes, WA 98221

Dear Nick,

We appreciate your selection of ZOLL® products for Anacortes Fire Department. This letter serves as confirmation that ZOLL® Medical Corporation at 269 Mill Road in Chelmsford, Massachusetts, is the sole manufacturer and source of X Series® Defibrillators for the EMS Market. ZOLL® or Amy Turley, EMS Territory Manager, will not sell an X Series® Defibrillator to Anacortes Fire Department, through any vendor or dealer.

Should you have any questions or require additional information please contact me at 800-348-9011 x 9439

Sincerely,

Jody Podgurski

Jody Podgurski
Local Contracts Specialist

ZOLL®

ZOLL Medical Corporation
Worldwide HeadQuarters
269 Mill Rd
Chelmsford, Massachusetts 01824-4105
(978) 421-9655 Main
(800) 348-9011
(978) 421-0015 Customer Support
FEDERAL ID#: 04-2711626

TO: Anacortes Fire Department
1016 13th Street
Anacortes, WA 98221

Attn: **Nick Walsh**

email: nickw@cityofanacortes.org

Tel: 360-293-1925

QUOTATION 372828 V:1

DATE: February 09, 2021

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Free Freight

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
1	601-2431112-01	**X Series ®Advanced Manual Monitor/Defibrillator** with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, TBI Dashboard™, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth cellular modem capable) USB data transfer capable and large 6.5"(16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display. **Accessories Included:** • MFC cable • MFC CPR connector • A/C power adapter/ battery charger • A/C power cord • One (1) roll printer paper • 6.6 Ah Li-ion battery • Declaration of Conformity • Operator's Manual • Quick Reference Guide • **One (1)-year EMS warranty** **Advanced Options:** **Real CPR Help Expansion Pack** CPR Dashboard quantitive depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering **ZOLL Noninvasive Pacing Technology:**	1	$46,314.25	$39,367.11	$39,367.11	*

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at http://www.zoll.com/GTC and for software products can be found at http://www.zoll.com/SSPTC and for hosted software products can be found at http://www.zoll.com/SSHTC. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

Amy Turley
EMS Territory Manager
253-820-5490

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES QUOTED ARE VALID FOR 60 DAYS.
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
5. **FAX PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT 978-421-0015 OR EMAIL TO ESALES@ZOLL.COM.**
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING www.zollwebstore.com.

ZOLL®

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Attn: **Nick Walsh**

email: nickw@cityofanacortes.org

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		BVM: Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate, for intubated and non-intubated patients. • AccuVent Cable included • Order Accuvent disposable sensors separately **Masimo Pulse Oximetry** **SP02 & SpCO** • Signal Extraction Technology (SET) • Rainbow SET (for SpCO & SpMet) **NIBP Welch Allyn includes:** • Smartcuff 10 foot Dual Lumen hose • SureBP Reusable Adult Medium Cuff **End Tidal Carbon Dioxide monitoring (ETCO2)** **Oridion Microstream Technology:** Order required Microstream tubing sets separately **Interpretative 12- Lead ECG:** • 12-Lead one step ECG cable- includes 4- Lead limb lead cable and removable precordial 6- Lead set **Voice Recording:** **Remote View Capabilities:** Remote viewing capabilities from ZOLL allows clinicians to				

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
		remotely view real-time data from the X Series® monitor/defibrillator screen via a cellular or WiFi connection • Subscription required and ordered separately					
2	8000-001128	AccuVent Sensors (10/box)	1	$625.00	$512.50	$512.50	**
3	8000-001392	Rainbow, RC-4, 4FT, Reusable EMS Patient Cable	1	$245.00	$200.90	$200.90	*
4	8000-000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	1	$845.00	$676.00	$676.00	*
5	8000-002005-01	Cable Sleeve, Propaq / X Series, ZOLL Blue	1	$52.45	$40.91	$40.91	*
6	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	1	$157.50	$133.87	$133.87	*

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
7	REUSE-11L-2MQ	**Welch Allyn REUSE-11L-2MQ Cuff, Adult Long, 2-Tube, Twist lock connector**	1	$52.50	$44.62	$44.62	*
8	8000-000393-01	X Series Carry Case, Premium	1	$695.00	$350.00	$350.00	**
9	8000-0580-01	Six hour rechargeable Smart battery	2	$519.75	$421.00	$842.00	*
10	8900-0400	***CPR stat•padz*** HVP Multi-Function CPR Electrodes - 8 pair/case	1	$588.00	$482.16	$482.16	*
11	8000-000876-01	Paper, Thermal, w/Grid, BPA Free (box of 6)	1	$24.00	$19.66	$19.66	*

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
12	8778-89005-WF	Worry-Free Service Plan, 5 Years. Includes: Annual preventive maintenance, 27% discount on new cables, 27% discount on additional lithium SurePower Batteries, discount on parameter upgrades, Lithium-ion SurePower II Battery replacement upon failure, and accidental damage coverage (see comments). Shipping and use of a Service Loaner during repairs, no charge shipping. Extended warranty is a continuation of the EMS One Year Product Limited Warranty. **COMMENTS:** **ACCIDENTAL DAMAGE COVERAGE** **Includes one case replacement per year per device. This coverage excludes devices that are deemed beyond repair and/or catastrophic damage.** **BATTERY REPLACEMENT PROGRAM** **- Batteries must be maintained per ZOLL's recommended maintenance program.** **- Batteries are replaced upon failure, one for one, throughout the term of the ExpertCare**	1	$7,625.00	$6,863.00	$6,863.00 **

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QUOTATION 372828 V:1

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		Service contract, should the SurePower battery or SurePower Charger display a fault. - Batteries must be evaluated and confirmed of failure through ZOLL Technical Support and/or an on-site field service technician.				
13	7508-000035-01 S/N: AR18K035940 AR20A045253	X Series Advanced Upgrade	2	$5,625.00	$4,500.00	$9,000.00 **
		***Reflects National Purchasing Partners (NPP) Contract Pricing.** ****Reflects Discount Pricing.**				

TOTAL **$58,532.73**

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Amy Turley
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253-820-5490

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City Council Agenda Bill

Meeting Date: March 1, 2021 **Agenda Item:** 4.e.

Agenda Item Title: Resolution 3021: Waiving Bid Requirements and Authorizing the Purchase of a Used Bucket - Boom Truck

Staff Contact(s): STEVE HOGLUND

Approved for Submittal to Council by	Action Type
STEVE HOGLUND JAMES LEMBERG Emily Schuh	Resolution

Item Summary: The current boom lift used by the Fiber department will be surplussed and sold, as well as the boom truck in the road department. The fiber boom lift drives very slowly, and is therefore not efficient for use on projects any distance from City Hall, and the work near City Hall it was purchased for has been completed, and the boom lift now has essentially met its intended use for the City. With the purchase of the used boom truck requested here, the boom truck in the street department would then become superfluous as well, so the intent is to also surplus and sell that truck. This used boom truck is in good condition and has low miles making it a desirable addition to the City's fleet. Examples of new (and newer used) vehicles similar to this ranged from $120,000 to $150,000 in cost. We are seeking bid exception under RCW 39.04.280(1)(b), which is the the special market condition exception. This purchase meets the requirements of the special market condition exception because it is offered for sale as a used vehicle, and is the only item available for purchase in this condition at this price.

Budget Impact:
$57,895 plus tax and delivery

Previous Action:

Recommended Motion: I move to adopt Resolution 3021 to waive bidding and purchase a used bucket - boom truck.

Alternative Actions: Do not adopt, direct staff as to preferred alternatives to pursue.

Attachments (listed in order presented):

1. Resolution 3021
2. Used boom truck quote

RESOLUTION NO. 3021

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANACORTES, RELATED TO THE CITY'S ACQUISITION OF A VEHICLE: MAKING A FINDING PURSUANT TO RCW 39.04.280, FINDING THE EXISTENCE OF A UNIQUE AND SPECIAL MARKET CONDITION, AND AUTHORIZING THE WAIVER OF BID REQUIREMENTS TO PURCHASE A 2012 DODGE RAM BUCKET TRUCK – BOOM TRUCK

WHEREAS, the City Council of the City of Anacortes is in need of a highly mobile bucket – boom truck to support the continued expansion of the City's Access Fiber network and other City activities that from time to time require an extended bucket for personnel to work out of, and

WHEREAS, the City Operations Manager has found a used 2012 Dodge Ram Bucket Truck – Boom Truck with low miles and low hours that will meet the needs of the Fiber department and Operations department, and

WHEREAS, the City Operations Manager's online search for used bucket trucks found no used bucket truck with a combination of lower mileage, lower hours of equipment operation, or lower price than the subject vehicle, and

WHEREAS, the used 2012 Dodge Truck has a price of $57,895 including delivery but not including tax, which is less than half the cost of a similar brand new vehicle, but exceeds the bid level of $7,500 required in RCW 35.23.352, and

WHEREAS, RCW 39.04.280(1)(b) allow the waiver of bidding requirements for purchases involving special market conditions, and

WHEREAS, the purchase of a used vehicle qualifies as a special market condition purchase.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Anacortes that bid requirements be waived for the aforementioned Dodge Bucket-Boom Truck and furthermore the purchase of said Dodge Bucket-Boom Truck be authorized immediately.

ADOPTED, at the regular meeting of the City Council of the City of Anacortes, this 1st day of March 2021, by a majority of the members.

City of Anacortes, Washington

BY:_____________________

Laurie Gere, Mayor

ATTEST:

____
Steven D. Hoglund, City Clerk

Bill of Sale

Highline Motor Cars Corp.

1889 ROUTE 38, SOUTHAMPTON, NJ 08088
PHONE: (609) 267-6969 | FAX: (609) 267-6687

Sale Date: 2/18/2021

	Buyer			Co-Buyer
Name:	PUBLIC WORKS CITY OF ANACORTES		Name:	
Address:	2201A 37TH STREET ANACORTES, WA 98221		Address:	
Phone:	H: (360) 293-1921		Phone:	
Email:	ludemannw@cityofanacortes.org			
Drl. #:		DoB:	Drl. #:	DoB:

Sold Vehicle: COST TO SHIP $2000

Stock#	Year	Make	Model	Color	Mileage	VIN
200693	2012	Ram	4500	White	63348 ACTUAL	3C7WDKBL8CG200693

Trade-In Vehicle:

Stock#	Year	Make	Model	Color	Mileage	VIN

A.P.R.	Amount Financed	Finance Charge	Total of Payments
0.000 %	$ 57,895.00	$	$

The balance to be paid in one payment of $57,895.00

Trade Amount: $	0.00
Payoff Balance: $	0.00
MFR's Rebate: $	0.00
Total Deferred: $	0.00
Cash Down: $	0.00
Total Down: $	0.00

Lien Holder:

Purchaser agrees that this order includes all of the terms and conditions hereof, that this order cancels and supersedes any prior agreement written or oral. Purchaser agrees to pay the total of the payments in accordance with the above payment schedule. This order shall not become binding until accepted by the DEALER or his authorized representative. I have read the face of this order and agree to this puchase price. I hereby certify that I am 18 years of age or older.

NOTICE : DEALER PROVIDES NO INSURANCE

- [ ] **Buyer agrees to furnish full coverage insurance**
- [ ] **I relinquish all rights to this vehicle and it can be repossessed at any time or place, with or without my knowledge if this account becomes delinquent.**
- [ ] **SOLD AS IS**

I MAKE THIS PURCHASE KNOWINGLY WITHOUT ANY GUARANTEE EXPRESSED OR IMPLIED, BY THIS DEALER OR HIS AGENT.
I AGREE TO NOTIFY LIENHOLDER, IF CHANGE OF ADDRESS OCCURS AND/OR CHANGE OF EMPLOYMENT OCCURS.
FINANCING IS SUBJECT TO CREDIT APPROVAL.

Purchaser(s) Signature Date

Purchaser(s) Signature Date

SAL A212 02/18/2021

Seller Signature Date

Itemization of Amount Financed

Cash Price:	$55,500.00
Accessories:	
Dlr Svc Chrg:	$395.00
Lien Fee:	
County Code:	20
Tax Rate:	0.000%
Warranty Tax Rate:	0.000%
Transfer Fee:	
Title Fee:	
TRANSPORTION CHARGES Increase Fee:	$2,000.00
Registration:	
Sales Tax:	$0.00
Warranty Tax:	$0.00
Service Contract:	
Gap Contract:	$0.00
Gap Paid To:	
Balance:	$57,895.00

City Council Agenda Bill

Meeting Date: March 1, 2021 **Agenda Item:** 5.a.

Agenda Item Title: Parks and Recreation Impact Fee Rate Study

Staff Contact(s): JONN LUNSFORD

Approved for Submittal to Council by	**Action Type**
JONN LUNSFORD	Ordinance

Item Summary: Review Parks Impact Fee Rate Study and Draft Ordinance

Budget Impact:
Would raise Parks and Recreation revenue by increasing impact fee on residential development and adding a fee on commercial development. Parks and Recreation Impact fees were last updated in 1998.

Previous Action: Council Planning Sub-Committee Review on January 11, City Council reviewed at their February 8th meeting.

Recommended Motion: Move to approve Ordinance 3085 approving the Parks and Recreation Impact Fees.

Alternative Actions: Return to Committee

Attachments (listed in order presented):
1. Ordinance 3085 - Parks Impact Fees 2021
2. Appendix A from Anacortes Parks Impact Fees Rate Study FINAL 2021
3. Anacortes Parks Impact Fees Rate Study FINAL 2021
4. Staff Slide Presentation

Ordinance No. 3085

An Ordinance Repealing Ordinance 2474 and Adopting a Schedule for Assessment and Collection of Parks and Recreation Impact Fees

Whereas, the Anacortes Municipal Code (AMC) Chapter3.93 provides for the assessment and collection of impact fees on development activity within the City of Anacortes as authorized and consistent with Chapter 82.02 RCW; and

Whereas, in 1998 the City Council adopted ordinance 2474 enacting parks impact fees in order to fund growth driven needs in parks and recreation; and

Whereas, the City Council desires to update the parks impact fees to incorporate current growth projections and to respond to newly adopted parks capital needs; and

Whereas, the City of Anacortes has conducted a study documenting the formulas and procedures for measuring the impact of new developments on parks and recreation facilities, and has prepared a technical report which serves as the basis for the actions taken by Council; and

Whereas, the Council here by incorporates the following study into this ordinance by reference; "Anacortes Parks Impact Fee Rates Study", date December 2020, and finds that the fees provided in Exhibit A are necessary to provide for facility improvements that will reasonably benefit new anticipated developments; and

Now, therefore, the City Council of Anacortes does ordain as follows:

Section 1. Ordinance 2474 is hereby repealed in its entirety.

Section 2. Exhibit A, attached hereto, which establishes park impact fee rate schedules for residential and commercial development is hereby adopted and will replace all previously adopted parks impact fees, and shall be incorporated into the City's Unified Fee Schedule.

Section 3. The park impact fee rate study in Exhibit A implements the City's Parks and Recreation Plan levels of service. For purposes of implementation of the City's plans and levels of service, the rate study includes the primary recreation facility and full development of amenities necessary to support them.

Section 4. The Finance Director shall use the Construction Cost Index (CCI) published by the Engineering News Record, to calculate annual inflation adjustments in the parks impact fee rates. The parks impact fees shall not be adjusted for inflation should the CCI remain unchanged or decrease in value. Annual rate schedule adjustments will replace the rate schedules included in the Exhibit A rate study, and be publicly available on the Unified Fee Schedule on the City website.

Section 5. Effective Date. A summary of this Ordinance consisting of its title shall be published in the official newspaper of the City, and the ordinance shall take effect and be in full force five days after the date of publication.

PASSED AND APPROVED by the Anacortes City Council this _________ day of March, 2021.

CITY OF ANACORTES, WASHINGTON

By ________________________________

Laurie Gere, Mayor

ATTEST:

____

Steve Hoglund, City Clerk/Treasurer

APPROVED AS TO FORM:

____

Darcy Swetnam, City Attorney

Exhibit A

Adjusted Residential Rate Schedules for Parks by Development Type

PARKS: RESIDENTIAL	SINGLE FAMILY	MULTI-FAMILY	TOTAL
Growth in Resident-Equivalent Population, 2021-2030			2,778
Identified Service Area Capital Need from Growth			$1,686,250
Per Capita Share of Capital Need			$607.03
Estimated Number of Residents per Unit	2.38	1.71	
Unadjusted Park Impact Fee: Cost per Unit	**$1,443.38**	**$1,039.93**	
Expected Parks Capital Revenue per Capita			$34.03
Expected Revenue per Unit	$80.92	$58.30	
Adjusted Park Impact Fee Rates per Unit	**$1,362.47**	**$981.63**	

Adjusted commercial Rate Schedules for Parks by Development Type

PARKS: COMMERCIAL	RETAIL	INDUSTRIAL	SERVICES	GOV/EDU	TOTAL
Growth in Estimated Built Sq. Ft., 2021-2030	18,840	288,224	107,533	63,502	478,099
Identified Service Area Capital Need from Growth (Projects)					$1,686,250
Per Capita Share of Capital Need					$607.03
Estimated Number of Employees per 1,000 Sq. Ft	2.00	1.00	3.08	3.08	
Unadjusted Park Impact Fee: Cost per 1,000 Gross Square Feet	**$1,214.05**	**$607.03**	**$1,867.78**	**$1,867.78**	
Expected Parks Capital Revenue per Capita					$34.03
Employees per 1,000 Gross Sq. Feet	2.00	1.00	3.08	3.08	
Expected Revenue per 1,000 Gross Sq. Ft	$68.06	$34.03	$104.71	$104.71	
Adjusted Park Impact Fee Rates per 1,000 Gross Square Feet	**$1,145.99**	**$573.00**	**$1,763.07**	**$1,763.07**	

Appendix A. Parks Capital Project List

Exhibit 17. Parks Growth-Related Capital Project List, 2021-2026

PARKS CAPITAL PROJECT	DESCRIPTION	TOTAL PROJECT COST	% OF PROJECT RELATED TO GROWTH	IMPACT FEE ELIGIBLE FUNDING
Cemetery Improvements and Expansion	Expansion Project as planned.	$650,000	30%	$195,000
Washington Park Restroom and Infrastructure	New Washington Park maintenance building and attached public restroom on or near site of existing maintenance facility.	$500,000	50%	$250,000
Pocket Park Construction	Build new pocket park in south commercial area to better serve that area. Site TBD	$150,000	75%	$112,500
Heart Lake Improvements	Follow Improvements to Parking lot and beach restoration in Heart Lake Master Plan	$500,000	35%	$175,000
Cap Sante Improvements	Collaboration with the Anacortes Rotary Club to make trail and viewpoint improvements at Cap Sante	$125,000	25%	$31,250
Storvik Park Lighting and Field Improvements	Field renovation, improved drainage, add topsoil and add LED lighting for the field	$700,000	50%	$350,000
Storvik Park Small Courts Restoration	Upgrade small courts area with new amenities	$50,000	25%	$12,500
Bike/Pedestrian Connections	Path improvement and Trail Head improvements to major trails and parks in the city for non-motorized transport.	$100,000	75%	$75,000
Ace of Hearts Restrooms and Upgrade	Building new restroom, putting sidewalks around the baseball field and upgrade parking	$500,000	50%	$250,000
West Side Park	Build new neighborhood park at West 6th and Minnesota.	$400,000	40%	$160,000
SHIP Wetland Interpretive Trail	This will include a teaching station as well as improved connection to the Washington State ferry terminal	$300,000	25%	$75,000
TOTAL		**$3,975,000**	**42%**	**$1,686,250**

Sources: City of Anacortes, 2020; BERK, 2020.

Anacortes Parks Impact Fees Rate Study, 2021

Rate Study to Update City of Anacortes Parks Impact Fees | January 28, 2021

Prepared for:

City of Anacortes

Prepared by:

BERK Consulting, Inc.

Date:

January 2021

Contents

Introduction

PURPOSE

The City of Anacortes enacted Growth Management Act parks impact fees in 1998 in order to fund growth-driven capital needs in parks, open space, and trails. The City Council established parks impact fees through Ordinance 2474, and the current rate ($616 per new housing unit) has not been updated since 1998.

In 2020, the City engaged BERK Consulting to update this park impact fee rate in order to incorporate current growth projections, to respond to newly adopted parks capital needs, and to explore the possibility of a more targeted rate schedule aligning with the varied impacts from different development types.

This study outlines the purpose and requirements for impact fees, documents the technical assumptions and methodology for fee calculation, presents the findings from these calculations, and includes an updated capital projects list.

Impact Fee Definitions

Statutory Creation

Impact fees authorized by the Growth Management Act are those fees charged by a local government on new development to recover a portion of the cost of capital facility improvements (called "system improvements" throughout the statute authorizing impact fees [RCW 82.02.090(9)]) needed to serve growth. The Washington State Legislature defined the intent of local impact fees in RCW 82.02.050:

> *(1) It is the intent of the legislature:*
>
> *(a) To ensure that adequate facilities are available to serve new growth and development;*
>
> *(b) To promote orderly growth and development by establishing standards by which counties, cities, and towns may require, by ordinance, that new growth and development pay a proportionate share of the cost of new facilities needed to serve new growth and development; and*
>
> *(c) To ensure that impact fees are imposed through established procedures and criteria so that specific developments do not pay arbitrary fees or duplicative fees for the same impact.*
>
> *(2) Counties, cities, and towns … are authorized to impose impact fees on development activity as part of the financing for public facilities, provided that the financing for system improvements to serve new development must provide for a balance between impact fees and other sources of public funds and cannot rely solely on impact fees.*

Impact fees may be charged to help pay for four categories of system improvements:

- Public transportation and road facilities;
- Fire protection facilities;
- Schools; and
- Public parks, open space, and recreation facilities.

Local governments are authorized to charge fees only for system improvements that are reasonably related to the new development, do not exceed a proportionate share of the costs of necessary system improvements, and are only used for system improvements that will reasonably benefit the new development (see Project Eligibility below; RCW 82.02.050(3)). In addition to restrictions on the types of projects eligible for impact fees, State law also requires that jurisdictions' "financing for system improvements to serve new development must provide for a balance between impact fees and other sources of public funds" – i.e., impact fees cannot be the sole source of funding for eligible system improvements.

According to the provisions of RCW 82.02.060, impact fees must be adjusted for other revenue sources that are paid by development, if such "payments are earmarked for or proratable to particular system improvements." Likewise, the City must provide impact fee credit if the developer dedicates land or provides improvements identified in the City-adopted capital facilities plan as a requirement as a condition of development approval. Collected impact fees may only be spent on public facilities identified in a capital facilities plan and may only be spent on capital costs; impact fees may not be used to pay for operating expenses or maintenance activities (RCW82.02.050(4)).

Potential Deficiencies

Based on RCW 82.02.050(4), the capital facilities plan must identify "[d]eficiencies in public facilities serving existing development and the means by which existing deficiencies will be eliminated within a reasonable period of time," and must distinguish such deficiencies from "[a]dditional demands placed on existing public facilities by new development."

Deficiencies are determined by the level of service (LOS) standards that the City uses to measure the impact created by development.

The City of Anacortes's *Comprehensive Plan* Capital Facilities Element considers a 6-year and 20-year planning period of 2016-2036. To operationalize the Capital Facilities Element, the City regularly updates and adopts a 6-year *Capital Facilities Plan* (CFP); the CFP represents current capital activities and advances years of applicability within the City's 20-year planning period. As of the time of this study, the most recently adopted CFP covers the 2021-2026 period. The City also passed a *Parks and Recreation Plan* in February 2020 that outlined capital needs in connection with level of service standards (see **Level of Service and Methodology** starting on page 9).[1]

Some of the projects in the CFP address existing deficiencies; only those portions of these projects planned to accommodate future growth are considered in this study.

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[1] The Capital Facilities Element currently references older years, and the Parks Element will need to be aligned with the new PROS Plan. The City is currently determining how to update these for consistency.

Project Eligibility

By law, impact fees can only be used for system improvements that benefit the new development and relate to the demand from new development. To the extent these projects extend parks capacity, the growth-related portion of capital project costs can be funded by impact fees. RCW 82.02.050(3) specifies that impact fees:

> *(a) Shall only be imposed for system improvements that are reasonably related to the new development;*
>
> *(b) Shall not exceed a proportionate share of the costs of system improvements that are reasonably related to the new development; and*
>
> *(c) Shall be used for system improvements that will reasonably benefit the new development.*

Examples of the types of Anacortes Parks projects that are growth-related and impact-fee eligible include adding facilities at existing parks that increase capacity, such as new and expanded parks, sports fields, paths and trails, and other improvements. A list of the specific projects that the City identified as necessary to support growth is in **Appendix A. Parks Capital Project List.**

Requirements for Impact Fee Rate Calculation

Impact fees must be assessed in accordance with the requirements of RCW 82.02 subsections 050 through 090. The schedule must be based on a formula or consistent method (RCW 82.02.060(1)). The fees must be adjusted for the share of future taxes or other available funding sources. How the proportionate share reduction is calculated is guided by RCW 82.02.060:

> *(1) …In determining proportionate share, the formula or other method of calculating impact fees shall incorporate, among other things, the following:*
>
> *(a) The cost of public facilities necessitated by new development;*
>
> *(b) An adjustment to the cost of the public facilities for past or future payments made or reasonably anticipated to be made by new development to pay for particular system improvements in the form of user fees, debt service payments, taxes, or other payments earmarked for or proratable to the particular system improvement;*
>
> *(c) The availability of other means of funding public facility improvements;*
>
> *(d) The cost of existing public facilities improvements; and*
>
> *(e) The methods by which public facilities improvements were financed.*

See the following Fee Calculations for the method in accordance with RCW 82.02.060.

Fee Calculations

ANTICIPATED GROWTH

Based on the available capital projects lists and demographic projections, this study incorporates growth for the ten-year expenditure window for collected impact fees, 2021-2030.[2]

The City of Anacortes provided employment and household growth estimates for 2015-2036 consistent with the Skagit County growth allocations for Anacortes. BERK also collected employment, population, household size, and housing unit data from the Office of Financial Management (OFM), U.S. Census Bureau's American Community Survey (ACS), and the City of Anacortes Comprehensive Plan. Using a compound annual growth rate to adapt the 2036 Anacortes growth estimates to the 6-year CFP timeline, BERK found annual expected growth in employment, residential population, and housing. The results are split between commercial employees and residents below.

Residential: Population, Housing, and Household Size

The City of Anacortes provided estimates of growth in housing units and population to year 2036. BERK calculated annual growth rates for the Anacortes resident population and housing units using the compound annual growth rate to project from 2020 OFM April 1 Population Estimates and Housing Estimates for the City of Anacortes. The OFM housing estimates were used to determine the share of growth in single family and multifamily units.

Exhibit 1 shows housing unit and population projections. This method assumes steady growth, but the City will experience a different, and likely uneven, actual growth pattern as projects are built during economic upturns and construction slows during recessions and economic downturns.

Exhibit 1. Estimated and Projected Housing Units and Population: 2020, 2021-2026, and 2036

	2020 ESTIMATE (OFM)	2021-2026 CHANGE	2021-2030 CHANGE (IMPACT FEE STUDY PERIOD)	2036 GROWTH TARGETS
Housing Units				
Single Family	6,684	714	1,339	9,193
Multifamily	1,474	148	276	1,989
Total	**8,341**	**876**	**1,642**	**11,416**
Resident Population	**17,830**	**1,307**	**2,421**	**22,293**

Notes: Housing total includes estimates for mobile homes and other special unit types; these types are not presented, as Anacortes does not assess impact fees on these types of units.
Sources: City of Anacortes, 2018; OFM, 2020; BERK, 2020.

[2] RCW 82.02.070.

Commercial: Employment

The City provided estimates for employment and square footage growth by commercial type in Anacortes for 2014-2036, and assumptions for commercial square feet per employee, by type. BERK projected employment and commercial square footage by type using a compound annual growth rate for the impact fee period, shown below in Exhibit 2 and Exhibit 3.

Exhibit 2. Projected Employment (Jobs) by Type: 2014, 2015, 2021-2026, and 2036

EMPLOYMENT TYPE	2014 ESTIMATE	2015 ESTIMATE	2015-2036 ALLOCATION	2021-2026 CHANGE	2021-2030 CHANGE (IMPACT FEE STUDY PERIOD)	2036 GROWTH TARGETS
Retail	1,608		92	21	38	1,700
Industrial	2,236		702	156	288	2,938
Services (FIRES & Health)	2,958		806	180	331	3,764
Government and Education	900		476	104	195	1,376
Total	**7,702**	**8,404**	**2,076**	**550**	**852**	**10,480**

Notes: In the Services category, 'FIRES' indicates commercial development in finance, insurance, real estate, and other services. Employment estimates for 2014 were provided by these types by City of Anacortes, but do not include all employment categories. Employment categories, like resources, that do not have growth allocations are not included. In internal documents, Anacortes cites the 2015 total employment figure when referencing its 2036 growth allocations for employment. However, the analysis providing the growth estimates uses 2014 figures to determine growth in these categories. The sum of categories analyzed in the 2014 growth analysis and allocation do not match the 2015 total employment estimate. BERK made no attempt to align these estimates and is using the total 2015-2036 growth target of 2,076 (with breakdowns by type), as published by Skagit County, to reach 2036 targets by employment type.
Sources: City of Anacortes, 2020; BERK, 2020.

Exhibit 3. Projected Commercial Development (Space) by Type, 2014, 2020, 2021-2026, and 2036

COMMERCIAL DEVELOPMENT (SQ. FT. IN 1,000S)	2014 ESTIMATE	2020 ESTIMATE	2021-2026 CHANGE	2036 PROJECTED TOTAL
Retail	804	816	10	850
Industrial	2,236	2,409	156	2,938
Services (FIRES & Health)	961	1,027	58	1,223
Government and Education	293	328	34	447
Total	**4,293**	**4,580**	**259**	**5,458**

Note: May not add up to totals due to rounding.
Sources: City of Anacortes, 2020; BERK, 2020.

Resident-Equivalent Population

Beyond additional residents, development is expected to bring jobs. Added jobs can increase demand on parks infrastructure through use of the parks by the employees or non-resident visitors to those businesses. Multiple Washington jurisdictions have attempted to capture this increased usage resulting from growth by using the concept of equivalent population.[3] Equivalent population estimates are based on quantifying the amount of time that parks are available to each group. These estimates are not an estimate of usage, but of possible usage given the periods that parks are open.

Based on hours of operation and comparisons with other jurisdictions, BERK used an assumption that an employee can access City parks 40.2% of the time a resident can access City parks. These calculations are shown in Exhibit 4.

Exhibit 4. Employee to Residential Conversion Factor

Residential Conversion Factor	
Residential Park Availability	
Hours per day parks open to residents (6 a.m. - 10 p.m.)	16
Days per week	7
Total hours per week parks available to residents	112
Time Employee at Employment Location	
Hours per day at employment location	9
Days per week at employment location	5
Total hours per week at employment location	45
Employee to Residential Conversion Factor	**40.2%**

Sources: BERK, 2020.

[3] Examples of other jurisdictions that have used equivalent population include the cities of Issaquah, Redmond, Edmonds, and Montlake Terrace.

BERK used this employee-to-resident equivalency factor to estimate employee growth and the number of additional resident equivalents expected from 2021-2036. Exhibit 5 shows population, employment, and resident equivalent growth from 2021-2036.

Exhibit 5. Projected Employment and Resident Equivalent Population

	2020 ESTIMATE (OFM)	2021-2030 CHANGE (IMPACT FEE STUDY PERIOD)	2036 GROWTH TARGETS
Resident Population	**17,830**	**2,421**	**22,293**
Employee Population	8,858	888	10,480
Resident-Equivalent Employee Population	3,559	357	4,211
Total Resident Equivalent Population	**21,389**	**2,778**	**26,504**

Sources: City of Anacortes, 2020; BERK, 2020.

FUNDING OTHER THAN IMPACT FEES

BERK used historical budget actuals provided by the City to find the expected share of funding related to growth – please see **Proportionate Share** on page 15.

LEVEL OF SERVICE AND METHODOLOGY

To collect park impact fees, the City of Anacortes has identified parks facilities and services necessary to support growth. By law, these projects must be addressed in a CFP (RCW 82.02.050(4)). The Growth Management Hearings Board concluded in McVittie 1999 that local governments need a locally-established minimum standard to provide the basis for objective measurement of need for those projects necessary to support growth (McVittie, 99-3-0016c, FDO, at 25), or a Level of Service (LOS) standard.

The City of Anacortes proposes several residential and commercial land use categories for determining Parks Impact Fees:

- Residential: Single Family
- Residential: Multifamily
- Commercial: Retail
- Commercial: Industrial
- Commercial: Services, including Finance, Insurance, Real estate, and Services (FIRES) and Health
- Government and Education

The City currently uses an LOS standard based on facilities per population, as outlined in the *2020 Parks and Recreation Plan*. These standards are based on the 2016 population of **16,681** and 2036 resident-equivalent population estimate of **26,504**, combining the *Comprehensive Plan* target residential population of 22,293 and the expected resident-equivalent population of 4,211 from employees.

BERK used the 2016 existing facilities and recommended LOS standards to calculate the existing deficiencies, as shown in Exhibit 6. Discussion of project impact fee eligibility determination follows Exhibit 7 on page 11.

Exhibit 6. Anacortes Parks Existing Facilities, Recommended LOS Standard, and Identified Deficiencies for Resident-Equivalent Population

FACILITY	RECOMMENDED LOS STANDARD	2016 EXISTING FACILITIES	2016 LOS	2016 FACILITIES TO MEET RECOMMENDED LOS STANDARD	2016 EXISTING DEFICIENCY[1]
Regulation baseball	1 field per 7,500 population	3.5	1 field per 4,766 population	2.22	-1.28
Youth league baseball fields	1 field per 5,000 population	3.5	1 field per 4,766 population	3.34	-0.16
Fast pitch fields	1 field per 7,500 population	2	1 field per 8,340 population	2.22	**0.22**
Football fields	1 field per 10,000 population	2	1 field per 8,340 population	1.67	-0.33
Soccer fields	1 field per 5,000 population	4	1 field per 4,170 population	3.34	-0.66
Tennis courts	1 court per 2,000 population	9	1 court 1,853 population	8.34	-0.66
Outdoor basketball courts	1 court per 4,000 population	5	1 court per 3,336 population	4.17	-0.83
Play structures	1 structure per 1,500 population	10	1 structure per 1,668 population	11.12	**1.12**
Smooth surfaced walking paths	1 mile per 2,000 population	7.67	1 mile per 2,174 population	8.34	**0.67**
Covered picnic shelters	1 shelter per 3,000 population	6	1 shelter per 2,780 population	5.56	-0.44

Note: 1. Negative means excess (no existing deficiency.
Sources: City of Anacortes Parks and Recreation Plan, February 2020; BERK, 2020.

Then, BERK calculated the 2036 recommended facilities and identified future facility need based on recommended LOS standards.

- The **2036 LOS recommended facilities needed for growth** is the difference between 2036 LOS recommended facilities minus 2016 LOS recommended facilities. This is based on the service population target.
- The **identified future facility need** is the difference between the 2036 LOS recommended facilities and 2016 existing facilities.

Exhibit 7. Recommended LOS Standard, Expected Future Need, and Portion Responding to Growth in Resident-Equivalent Population

FACILITY	RECOMMENDED LOS STANDARD	2016 LOS RECOMMENDED FACILITIES	2036 LOS RECOMMENDED FACILITIES	2036 LOS RECOMMENDED FACILITIES NEED FOR GROWTH	2016 EXISTING FACILITIES	IDENTIFIED FUTURE FACILITY NEED (2036 LOS - 2016 EXISTING)
Regulation baseball	1 field per 7,500 population	2.22	3.53	1.31	3.50	0.03
Youth league baseball fields	1 field per 5,000 population	3.34	5.30	1.96	3.50	1.80
Fast pitch fields	1 field per 7,500 population	2.22	3.53	1.31	2.00	1.53
Football fields	1 field per 10,000 population	1.67	2.65	0.98	2.00	0.65
Soccer fields	1 field per 5,000 population	3.34	5.30	1.96	4.00	1.30
Tennis courts	1 court per 2,000 population	8.34	13.25	4.91	9.00	4.25
Outdoor basketball courts	1 court per 4,000 population	4.17	6.63	2.46	5.00	1.63
Play structures	1 structure per 1,500 population	11.12	17.67	6.55	10.00	7.67
Smooth surfaced walking paths	1 mile per 2,000 population	8.34	13.25	4.91	7.67	5.58
Covered picnic shelters	1 shelter per 3,000 population	5.56	8.83	3.27	6.00	2.83

Sources: City of Anacortes Parks and Recreation Plan, February 2020; BERK, 2020.

The Parks and Recreation Plan defines these LOS standards based on the facilities. To be available to the public, these facilities need supporting development, such as restrooms, parking, and connecting paths, etc. The intention of the Parks and Recreation Plan is that these LOS standards include the necessary development to accomplish the facilities holistically. In determining future need, this study uses the full definition of the LOS standards. Capital projects that include supporting development to make the 10 facility types in Exhibit 7 open to the public are considered impact fee eligible.

CAPITAL PLANS

The City of Anacortes has developed a parks capital project list that includes investments to support and facilitate the increased usage of existing parks and recreation assets to meet growing demand, as well as strategic expansions of the system as opportunities arise. The list of projects needed to accommodate future growth is used to calculate a base LOS standard for impact fee rate setting, as described below.

Identified Capital Projects

As of the time of this study, the most recently adopted CFP is covers the 2021-2026 period and includes parks capital projects. In addition to a description of each project, the CFP contains the annual cost projections and expected revenues over the next six years.

Appendix A. Parks Capital Project List details the projects identified by City staff related to serving new growth in the six-year CFP timeframe. Exhibit 8 summarizes system improvements that are impact fee eligible and part of the 2021-2026 CFP.

Exhibit 8. Impact Fee Eligible System Improvement Projects, 2020-2026

	NUMBER OF ELIGIBLE SYSTEM IMPROVEMENT PROJECTS	TOTAL PROJECT COST	TOTAL IDENTIFIED CAPITAL NEED FROM GROWTH	PERCENT OF COST GROWTH-RELATED
Parks Impact Fee Eligible	**11**	**$3,975,000**	**$1,686,250**	**42%**

Sources: City of Anacortes, 2020; BERK, 2020.

City of Anacortes staff outlined the expected funding sources for each capital project and the percentage of each project expected to be funded by each source. The City identified the percent of each project associated with growth, and from this percent need, BERK calculated the impact fee revenues associated with each project and a total impact fee eligible need of **$1.7 million** for the 2020-2026 period.

This need is based on the projects identified at the time of this memo; as part of periodic updates to master planning documents, especially the six-year CFP, the City will update the capital project list and additional value needed.

Collected parks impact fees may be used to fund parks capital projects 10 years from collection and may be updated in the future to accommodate new capital projects.

FUTURE NEED

The City's financial need related to parks growth is the lesser of two numbers:

1. **Facility LOS Standards needs per capita:** The future needs identified by the LOS standards.
2. **Growth-related project cost per capita:** The capital projects that the City has identified.

Any given LOS standard may suggest that the City will need to invest in capital projects at a level that is not physically or financially possible. For example, the City's parks facilities based LOS standard may suggest a necessary investment in an area where there is no land available.

Exhibit 9 and Exhibit 10 compare the expected need using the facility LOS service standard and the planned capital projects that the City has identified.

Facility LOS standards calculations are shown in detail in Exhibit 7, where the 2036 LOS recommended facilities needed for growth are based on the 2036 resident equivalent population target of 26,504.

Exhibit 9. Parks Future Needs Identified by Facility LOS Standard

FACILITY	IDENTIFIED FUTURE FACILITY NEED (2036 LOS - 2016 EXISTING)
Regulation baseball	0.03
Youth league baseball fields	1.80
Fast pitch fields	1.53
Football fields	0.65
Soccer fields	1.30
Tennis courts	4.25
Outdoor basketball courts	1.63
Play structures	7.67
Smooth surfaced walking paths	5.58
Covered picnic shelters	2.83

Sources: City of Anacortes, 2020; BERK, 2020.

Exhibit 10. Parks Future Needs Identified by Identified Growth-Related Capital Projects

GROWTH-RELATED PROJECT COST PER CAPITA	
New Resident Population, 2021-2030	2,421
New Employee Population, 2021-2030	888
New Resident-Equivalent Employees, 2021-2030	357
New Resident Equivalent Population, 2021-2030	2,778
Identified Capital Need from Growth, 2021-2026	$1,686,250
Per Capita Share of Capital Need	**$607.03**

Sources: City of Anacortes, 2020; BERK, 2020.

SERVICE AREAS

The City of Anacortes Parks and Recreation has one service area that encompasses a broad area outside the city limits. According to the *2020 Parks and Recreation Plan,* the service area includes an estimated additional 25% population. The City of Anacortes is not the only supplier of Parks and Recreation services in the area. Since the City of Anacortes only has authority to set impact fees within city limits, this study uses city limit population estimates.

UNADJUSTED RATE SCHEDULES

BERK found the expected fee by development type before adjusting for the expected proportionate share. BERK calculated fees depending upon the development type as follows:

- Residential: Single Family
- Residential: Multifamily
- Commercial: Retail
- Commercial: Industrial
- Commercial: Services (FIRES & Health)
- Government and Education

For residential development, impact fees are charged per dwelling unit. To connect residential units by type to the number of people, this study used information from the U.S. Census Bureau's ACS 5-Year Estimates. The single-family dwellings were assumed to have an average household size of **2.38** people, compared to an average household size of **1.71** in multifamily dwellings.

For impact fees collected on commercial developments, fees are charged per 1,000 gross square feet of development. The unadjusted rates are as shown in Exhibit 11 and Exhibit 12.

Exhibit 11. Unadjusted Residential Rate Schedules for Parks by Development Type

PARKS: RESIDENTIAL	SINGLE FAMILY	MULTIFAMILY	TOTAL
Growth in Resident-Equivalent Population, 2021-2030			2,778
Identified Service Area Capital Need from Growth			$1,686,250
Per Capita Share of Capital Need			$607.03
Estimated Number of Residents per Unit	2.38	1.71	
Unadjusted Park Impact Fee per Unit	**$1,443.38**	**$1,039.93**	

Source: BERK, 2020.

Exhibit 12. Unadjusted Commercial Rate Schedules for Parks by Development Type

PARKS: COMMERCIAL	RETAIL	INDUSTRIAL	SERVICES	GOV/EDU	TOTAL
Growth in Estimated Built Sq. Ft, 2021-2030	18,840	288,224	107,533	63,502	478,099
Identified Service Area Capital Need from Growth (Projects)					$1,686,250
Per Capita Share of Capital Need					$607.03
Estimated Number of Employees per 1,000 Sq. Ft	2.00	1.00	3.08	3.08	
Unadjusted Park Impact Fee: Cost per 1,000 Gross Square Feet	**$1,214.05**	**$607.03**	**$1,867.78**	**$1,867.78**	

Source: BERK, 2020.

These schedules represent intermediary steps to a final rate schedule; each must be adjusted for the expected proportion of other non-impact fee future funding contributed by growth.

PROPORTIONATE SHARE

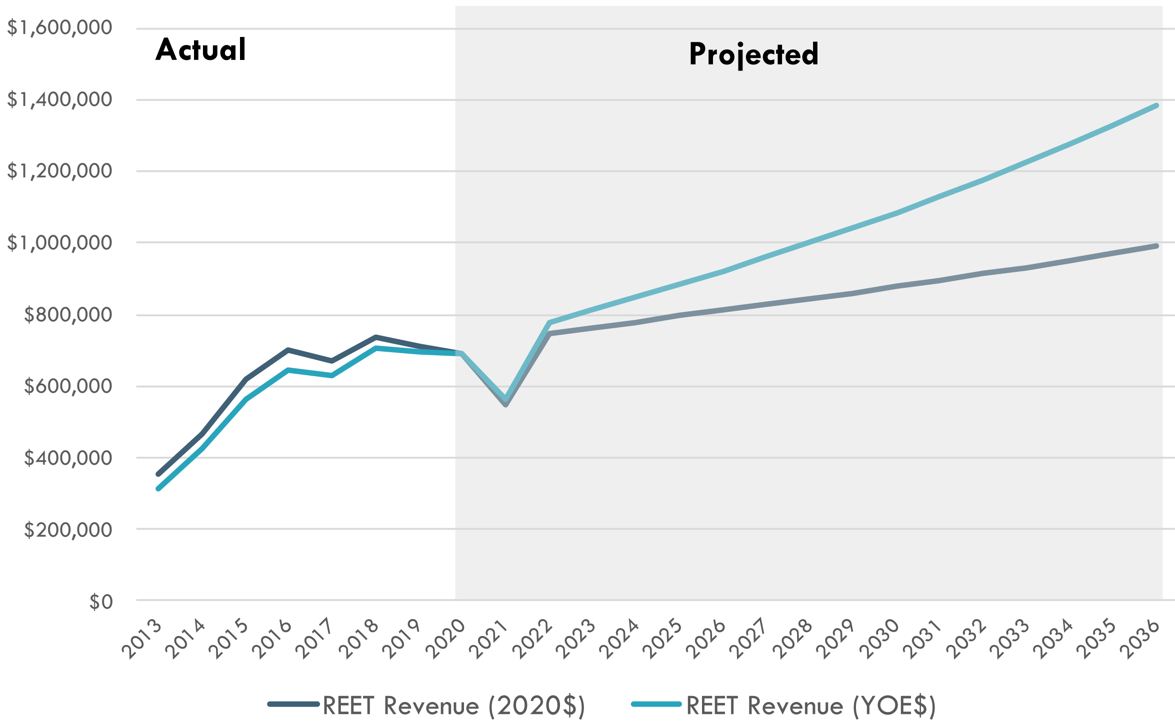
As required RCW 82.02.030(1), BERK calculated the proportionate share of future payments reasonably anticipated to be made by new development users in the form of fees, debt service payments, taxes, and other payments specific to the identified public facilities.

Aside from parks impact fees, the City uses grants, contributions, and Real Estate Excise Tax (REET) 1 to fund park capital projects. Of these, REET 1 is the only other parks funding source that is made by new development residents/employees.

Exhibit 13 shows the amount of REET available for parks capital projects. From 2013-2019, these are actuals; for 2020-2036, BERK projected these revenue sources into the future.

We incorporated potential impacts from the ongoing COVID-19 pandemic using from Washington State's Economic Revenue Forecast Council June 2020 forecast. This is reflected in the dip in 2020 and 2021 and the recovery in 2022 and 2023.

Exhibit 13. Parks REET Revenues: Actual and Projected, 2020$ and YOE$



Sources: City of Anacortes, 2020; BERK, 2020.

To project REET revenues, BERK evaluated financial actuals collected from the Washington State Auditor's Office for 2013-2019 as well as financial actuals for 2018-2020 (to date) provided by City staff. These revenues were inflation-adjusted to 2020 dollars using the U.S. City Average All Urban Consumer Price Index. Revenues were finally converted into per capita estimates for consistency with this study's growth projection methodology.

The City identified the annual amount of REET expected to be used for each park capital project. The property seller is technically responsible for paying REET, although the property buyer is liable for unpaid REET. Depending on market conditions, the property seller may be able to pass some portion of tax on to the property buyer, with strong markets enabling property sellers to demand more. For simplicity and transparency, BERK used the portion of new population as a rough indicator of the portion of REET from new growth. Exhibit 14 shows these calculations used to find the average per capita REET expected to be used for park capital projects stemming from growth.

Exhibit 14. Proportionate Share of Expected Parks Revenues, 2020$

YEAR	REET FUNDING FOR PARK CAPITAL PROJECTS	ESTIMATED TOTAL POPULATION	ADDITIONAL POPULATION SINCE 2019	PERCENT OF POPULATION FROM GROWTH	ESTIMATED PORTION OF PARK CAPITAL REET FROM GROWTH	PER CAPITA PARK CAPITAL REET FROM GROWTH
2021	$549,488	21,671	283	1.3%	$7,166	$25.36
2022	$747,304	21,958	569	2.6%	$19,365	$34.03
2023	$764,492	22,248	859	3.9%	$29,524	$34.36
2024	$779,782	22,542	1153	5.1%	$39,893	$34.59
2025	$795,377	22,840	1451	6.4%	$50,537	$34.82
2026	$811,285	23,142	1753	7.6%	$61,460	$35.06
2027	$827,511	23,448	2059	8.8%	$72,670	$35.29
2028	$844,061	23,758	2369	10.0%	$84,171	$35.53
2029	$860,942	24,072	2683	11.1%	$95,970	$35.77
2030	$878,161	24,391	3002	12.3%	$108,075	$36.00
Average Per Capita Park Capita REET from Growth						**$34.03**

Note: All amounts shown in 2020 dollars.
Source: BERK, 2020.

ADJUSTED RATE SCHEDULE

BERK deducted the proportionate share revenue estimates in the unadjusted rates to create adjusted rate schedules. These rate schedules represent the final rate study calculation of suggested impact fee rates. The adjusted rate schedules are presented in Exhibit 15.

Exhibit 15. Adjusted Residential Rate Schedules for Parks by Development Type

PARKS: RESIDENTIAL	SINGLE FAMILY	MULTIFAMILY	TOTAL
Growth in Resident-Equivalent Population, 2021-2030			2,778
Identified Service Area Capital Need from Growth			$1,686,250
Per Capita Share of Capital Need			$607.03
Estimated Number of Residents per Unit	2.38	1.71	
Unadjusted Park Impact Fee: Cost per Unit	**$1,443.38**	**$1,039.93**	
Expected Parks Capital Revenue per Capita			$34.03
Expected Revenue per Unit	$80.92	$58.30	
Adjusted Park Impact Fee Rates per Unit	**$1,362.47**	**$981.63**	

Source: BERK, 2020.

Exhibit 16. Adjusted Commercial Rate Schedules for Parks by Development Type

PARKS: COMMERCIAL	RETAIL	INDUSTRIAL	SERVICES	GOV/EDU	TOTAL
Growth in Estimated Built Sq. Ft., 2021-2030	18,840	288,224	107,533	63,502	478,099
Identified Service Area Capital Need from Growth (Projects)					$1,686,250
Per Capita Share of Capital Need					$607.03
Estimated Number of Employees per 1,000 Sq. Ft	2.00	1.00	3.08	3.08	
Unadjusted Park Impact Fee: Cost per 1,000 Gross Square Feet	**$1,214.05**	**$607.03**	**$1,867.78**	**$1,867.78**	
Expected Parks Capital Revenue per Capita					$34.03
Employees per 1,000 Gross Sq. Feet	2.00	1.00	3.08	3.08	
Expected Revenue per 1,000 Gross Sq. Ft	$68.06	$34.03	$104.71	$104.71	
Adjusted Park Impact Fee Rates per 1,000 Gross Square Feet	**$1,145.99**	**$573.00**	**$1,763.07**	**$1,763.07**	

Source: BERK, 2020.

Appendix A. Parks Capital Project List

Exhibit 17. Parks Growth-Related Capital Project List, 2021-2026

PARKS CAPITAL PROJECT	DESCRIPTION	TOTAL PROJECT COST	% OF PROJECT RELATED TO GROWTH	IMPACT FEE ELIGIBLE FUNDING
Cemetery Improvements and Expansion	Expansion Project as planned.	$650,000	30%	$195,000
Washington Park Restroom and Infrastructure	New Washington Park maintenance building and attached public restroom on or near site of existing maintenance facility.	$500,000	50%	$250,000
Pocket Park Construction	Build new pocket park in south commercial area to better serve that area. Site TBD	$150,000	75%	$112,500
Heart Lake Improvements	Follow Improvements to Parking lot and beach restoration in Heart Lake Master Plan	$500,000	35%	$175,000
Cap Sante Improvements	Collaboration with the Anacortes Rotary Club to make trail and viewpoint improvements at Cap Sante	$125,000	25%	$31,250
Storvik Park Lighting and Field Improvements	Field renovation, improved drainage, add topsoil and add LED lighting for the field	$700,000	50%	$350,000
Storvik Park Small Courts Restoration	Upgrade small courts area with new amenities	$50,000	25%	$12,500
Bike/Pedestrian Connections	Path improvement and Trail Head improvements to major trails and parks in the city for non-motorized transport.	$100,000	75%	$75,000
Ace of Hearts Restrooms and Upgrade	Building new restroom, putting sidewalks around the baseball field and upgrade parking	$500,000	50%	$250,000
West Side Park	Build new neighborhood park at West 6th and Minnesota.	$400,000	40%	$160,000
SHIP Wetland Interpretive Trail	This will include a teaching station as well as improved connection to the Washington State ferry terminal	$300,000	25%	$75,000
TOTAL		**$3,975,000**	**42%**	**$1,686,250**

Sources: City of Anacortes, 2020; BERK, 2020.

ANACORTES PARKS AND RECREATION IMPACT FEE DISCUSSION

-Parks and Recreation last updated its Impact Fees in 1998.

-Berk Consulting, Inc. developed new Rate Study in December 2020 for Parks and Recreation.

-New fees would be based on growth projections and include residential and commercial development.

-Anacortes Current Residential Impact Fee: $616

-Proposed Impact Fee: $1362.47 (single family) $981.63 (multi family)

Parks Impact Fees	Residential			
	Single family	Multi family	Mobile Home	Modular Home
Oak Harbor	$1,673	$1,344	$1,344	$1,344
Mount Vernon	$885	$789		
Sedro Woolley	$1,500	$1,500		

Adjusted Residential Rate Schedule for Parks by Development Type.

PARKS: RESIDENTIAL	SINGLE FAMILY	MULTIFAMILY	TOTAL
Growth in Resident-Equivalent Population, 2021-2030			2,778
Identified Service Area Capital Need from Growth			$1,686,250
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Expected Parks Capital Revenue per Capita			$34.03
Expected Revenue per Unit	$80.92	$58.30	
Adjusted Park Impact Fee Rates per Unit	**$1,362.47**	**$981.63**	

Adjusted Commercial Rate Schedule for Parks by Development Type.

PARKS: COMMERCIAL	RETAIL	INDUSTRIAL	SERVICES	GOV/EDU	TOTAL
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Expected Revenue per 1,000 Gross Sq. Ft	$68.06	$34.03	$104.71	$104.71	
Adjusted Park Impact Fee Rates per 1,000 Gross Square Feet	**$1,145.99**	**$573.00**	**$1,763.07**	**$1,763.07**	

Parks Capital Project List

PARKS CAPITAL PROJECT	DESCRIPTION	TOTAL PROJECT COST	% OF PROJECT RELATED TO GROWTH	IMPACT FEE ELIGIBLE FUNDING
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West Side Park	Build new neighborhood park at West 6th and Minnesota.	$400,000	40%	$160,000
SHIP Wetland Interpretive Trail	This will include a teaching station as well as improved connection to the Washington State ferry terminal	$300,000	25%	$75,000
TOTAL				**$1,686,250**

Questions?

City Council Agenda Bill

Meeting Date: March 1, 2021 **Agenda Item:** 5.b.

Agenda Item Title: Applying for SAFER Grant Funding and discussion of funding after the SAFER Grant Expires

Staff Contact(s): JACK KENNEDY, STEVE HOGLUND

Approved for Submittal to Council by	**Action Type**
STEVE HOGLUND	Discussion

Item Summary: The City has an opportunity to fully fund 3 full time Firefighters through the SAFER grant program through FEMA. This would pay for 3 positions for 3 years. The additional staff would get the City closer to meeting statutory firefighting standards for imminent rescue upon arrival of first engine. These positions would providing staffing to allow Station 1 to meet the "2 in - 1 out" standard. After the grant period ends, it is expected the City would continue funding these 3 positions.

Budget Impact:
Starting budget year 2025, estimated $408,955 annually

Previous Action:

Recommended Motion: I move to authorize Mayor Gere to apply for the SAFER grant for 3 Firefighters

Alternative Actions: Request additional information or provide different direction for staff

Attachments (listed in order presented):

1. Staff Slide Presentation

SAFER Grant Opportunity

- SAFER: Staffing for Adequate Fire and Emergency Response (SAFER)

- The Safer Grant is a federal program through FEMA that provides 3 years of personnel funding for 3 firefighter positions, estimated $1,148,855 over the 3 year grant.

- The current staffing level at the Fire department does not meet the Statutory requirements to perform an imminent rescue upon arrival of the first fire engine.

Safer Grant Opportunity

- The SAFER grant would pay for 3 fulltime Firefighter / Paramedics for 3 years: Budget years 2022 – 2024.
- The additional staff would allow Anacortes to meet the 2 in – 1 out standard for the Main Fire Station.
- With the current situation, these additional staff would help, but would not bring levels up to standard for all stations:

Firefighters required to meet standards:	36
Current budgeted Firefighters:	25
Firefighters out on long term leave:	1
Firefighters short of standards:	12
SAFER Grant request:	3

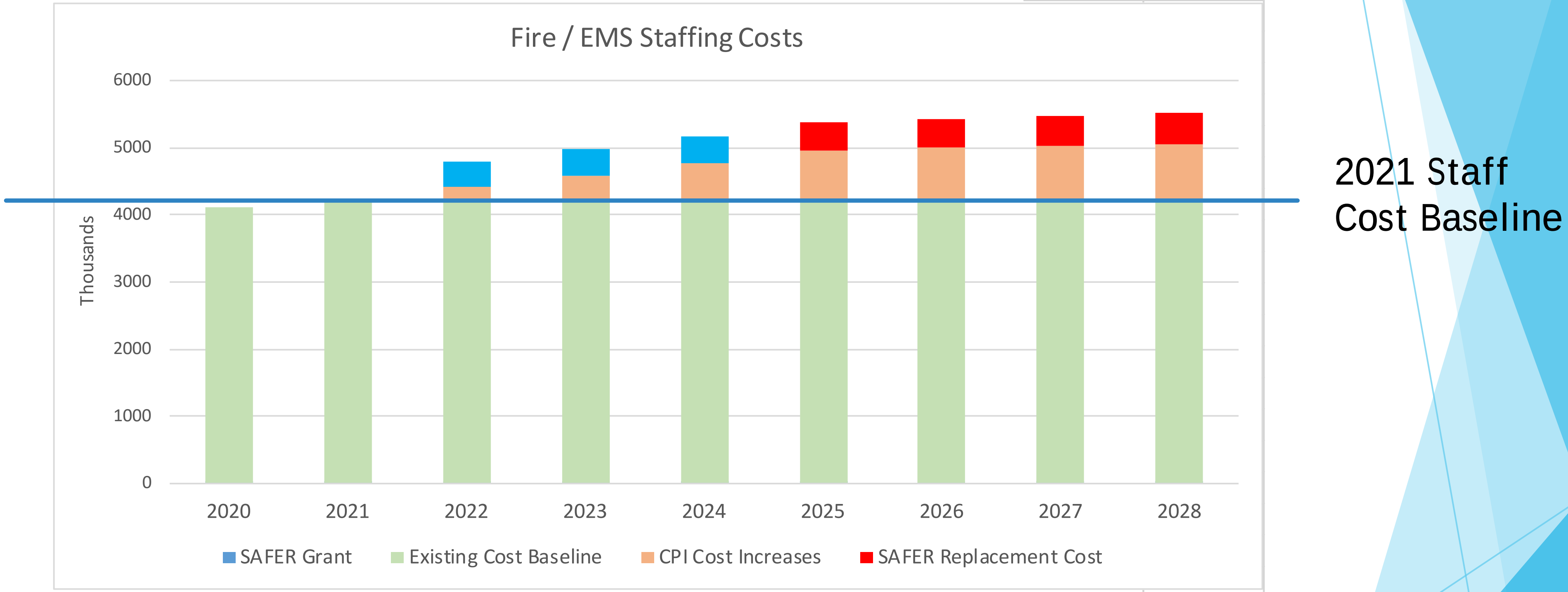
Budget Considerations

- Additional future budget considerations to keep in mind:
  - New Ladder Truck
    - $100K annually through State financing program
  - Permanent Fire Station 3
    - $5M over 20 years at 3% = $336K annually
  - Fiber Debt
    - $4.3M due Jan of 2024
  - Increased County Jail contributions starting 2022
    - $20K in 2022, variable commitment depending on sales tax performance

- 2021 Governmental (tax funded) departments do not have Equipment replacement charges budgeted.
    - $922,945 deferred across 15 departments

Budget Considerations

- Fire / EMS Headcount and estimated cost



Year	2020	2021	2022	2023	2024	2025	2026	2027	2028
# of Firefighters	25	25	28	28	28	28	28	28	28
Existing Cost (25)	4,117,042	4,237,218	4,237,218	4,237,218	4,237,218	4,237,218	4,237,218	4,237,218	4,237,218
Future CPI Cost			171,269	349,389	534,633	727,288	756,379	786,634	818,100
SAFER Grant: (3)			370,383	382,810	395,662				
SAFER Replacement						408,955	422,703	436,923	451,631
Total Annual Costs	4,117,042	4,237,218	4,778,870	4,969,416	5,167,513	5,373,460	5,416,300	5,460,775	5,506,948

Budget Considerations

- 2021 Governmental positions:

FTE's Eliminated	
Museum (70% FTE)	52,038
Parks Maintenance	99,062
Librarian	99,355
Library Asst (50% FTE)	21,038
Library Page (.25% FTE)	10,519
	282,013

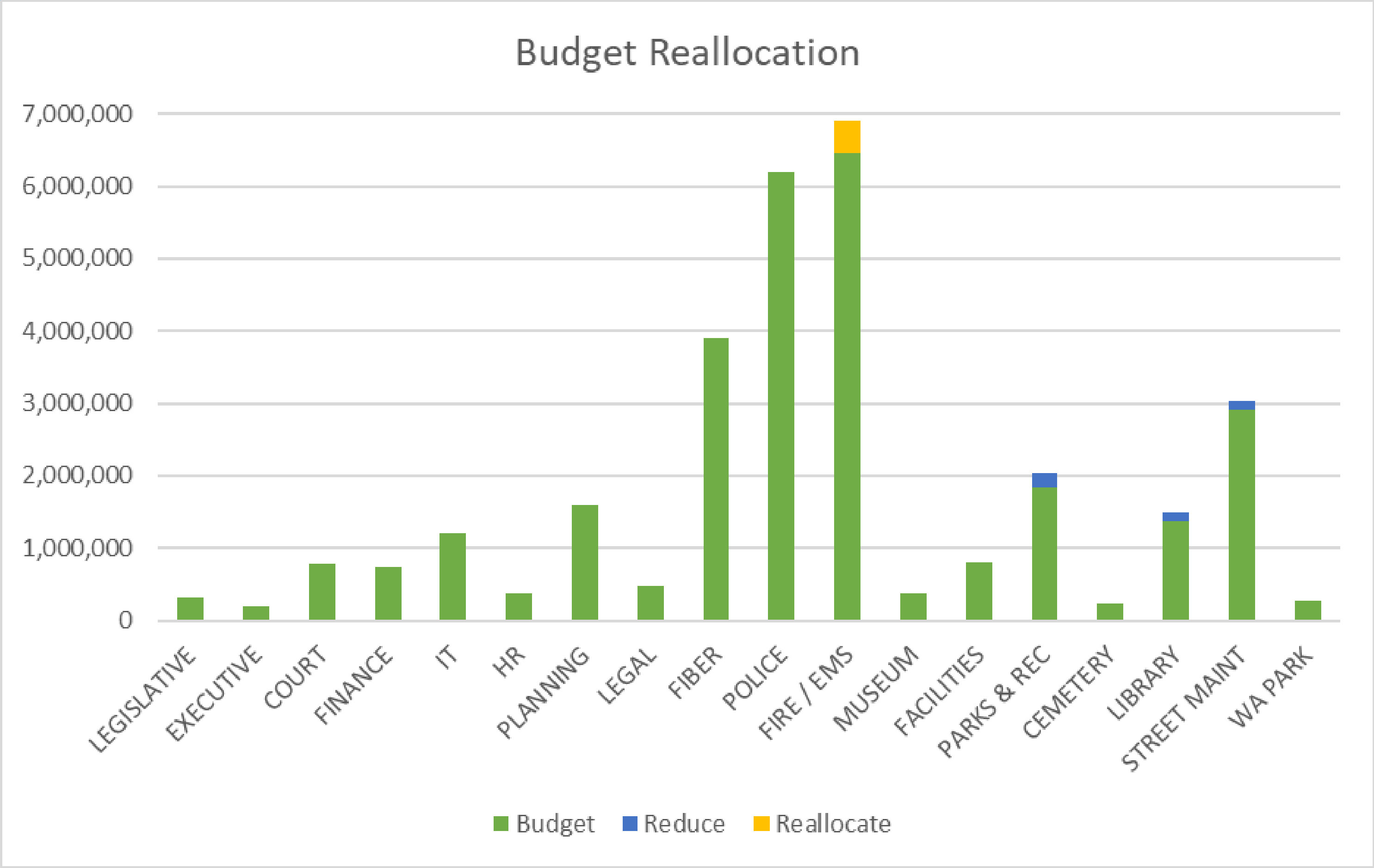
FTE's Budgeted but not filled	
Sr Ctr Administrator	101,851
Library Asst (50% FTE)	99,355
Library Page (.25% FTE)	21,038
Parks Maintenance	98,629
Street/Sewer Maintenance	75,240
Sr Engineering Tech	36,181
	432,294

- Leaving those positions unfilled is how to replace the SAFER grant.

FY 2021	Open Positions:	432,294
FY 2025	After 4 years CPI:	505,723
FY 2025	SAFER Replacement	408,955
	Difference:	96,768

Budget Considerations

- Opportunity to shift resources between departments with no layoffs



	Budget	Reduce	Reallocate
LEGISLATIVE	310,476		
EXECUTIVE	199,949		
COURT	790,847		
FINANCE	745,878		
IT	1,210,933		
HR	370,136		
PLANNING	1,592,181		
LEGAL	476,011		
FIBER	3,911,632		
POLICE	6,194,150		
FIRE / EMS	6,464,796		432,294
MUSEUM	372,066		
FACILITIES	797,197		
PARKS & REC	1,827,277	200,480	
CEMETERY	229,537		
LIBRARY	1,373,000	120,393	
STREET MAINT	2,914,252	111,421	
WA PARK	273,439		

Budget Considerations

- ➢ As the economy strengthens and revenues increase:
  - ➢ Council determines the order of which to fund:
  - The other budget considerations
    - ERR Replacement charges
    - Ladder Truck
    - Station 3
  - The currently open positions.
  - The positions eliminated from 2021 Budget.

Budget Considerations

- Disclaimer:
  - There are assumptions imbedded in this discussion:
    - The economy gets to pre Covid levels
      - Its possible that expectation is too low, there was a 2021 GDP estimate published that put growth 5.3% (compared to -3.1% in 2020)
    - Also does not assume inflation.

City Council Contract Agenda Bill

Meeting Date: 3/1/2021 **Agenda Item**: 5c

Subject: Contract Award – 2021 Waterline Replacements #21-006-WTR-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by: Darcy Swetnam, City Attorney	**Action Type:** Contract Award

Summary Statement: City staff seeks City Council consent to award a contract in the amount of $943,392.83 to SummitX Contractors, Inc. to perform the 2021 Waterline Replacements. The work provided for this project will include all materials, equipment, labor and related items necessary to install approximately 3051 LF of 8" ductile iron water main, 1955 LF of 6" ductile iron water main, 300 LF of 2" Rehau Municipex, make tie-ins to the existing water system, install new fire hydrants, renew/reconnect existing water services, fine grading and removing and replacing asphalt on 24th St, 38th St, 35th St and T Ave, 35th St, 22nd St, Tweed Pl, and Vale St.

Background:

1. History: The City continues to make ongoing investments in its water system to maintain the integrity of the system and assure the delivery of safe drinking water to the public. This includes the replacement of aging distribution piping before it reaches the point of possible failure, improving available water pressure within areas, and creating redundancy within the water system. This project will replace old distribution piping on Vale Street, Tweed Place, 22nd Street from "E" to "G" Avenue, 35th Street & "T" Avenue, 35th Street & "V" Avenue and at 38th Street & V Avenue. Additionally, an existing 6" watermain on 24th Street from "M" to "R" Avenue will be replaced with 8" ductile iron pipe. This watermain serves as the main source of water for Island Hospital as well as apartment complexes and businesses.
2. Key Terms:
   - Contract is for a fixed price of $943,392.83.
   - All physical construction activities shall be completed by October 29, 2021.
3. Competitive Bidding: On January 27, 2021 the City solicited bids for the subject project and on February 11, 2021 a bid opening was conducted and 10 bids were received. SummitX Contractors, Inc. was determined to be the lowest responsible bidder. The Engineer's Estimate for this project was $1,100,000. Bid results are provided as an attachment hereto.

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 21-006-WTR-001 with SummitX Contractors, Inc. in the amount of $943,392.83 to perform the 2021 Waterline Replacements.

Alternative Actions: Not award the contract

Attachments: Bid Results, Vicinity Maps, Contract 21-006-WTR-001

Contractor	SummitX Contractors, Inc.
Contract Amount	$943,392.83
Earmarked Funds	$1,295,000.00
BARS #	401.000.594.34.63
Budget Amendment Required?	No
Start Date	Notice to Proceed
End Date	10/29/21

2021 WATERLINE REPLACEMENT PROJECT
BID OPENING DATE: FEBRUARY 11th, 2021

				C. JOHNSON CONSTRUCTION		SUMMIT X CONTRACTORS		KRIEG CONSTRUCTION		FISHER CONSTRUCTION		SRV CONSTRUCTION		COLACURICO BROTHERS		LARRY BROWN CONSTRUCTION		TRINITY		OCEANSIDE CONSTRUCTION		TRICO	
Item No.	Qty	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Schedule A																				
1	1	MC	Minor Changes	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
2	1	LS	Mobilization	$ 31,800.00	$ 31,800.00	$ 70,000.00	$ 70,000.00	$ 130,000.00	$ 130,000.00	$ 107,467.00	$ 107,467.00	$ 35,000.00	$ 35,000.00	$ 125,000.00	$ 125,000.00	$ 91,100.00	$ 91,100.00	$ 50,000.00	$ 50,000.00	$ 74,000.00	$ 74,000.00	$ 100,000.00	$ 100,000.00
3	1	LS	Temporary Erosion/Water Pollution	$ 3,450.00	$ 3,450.00	$ 500.00	$ 500.00	$ 5,000.00	$ 5,000.00	$ 5,724.00	$ 5,724.00	$ 4,200.00	$ 4,200.00	$ 3,500.00	$ 3,500.00	$ 1,635.00	$ 1,635.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 9,943.34	$ 9,943.34
4	1	LS	SPCC Plan	$ 95.75	$ 95.75	$ 500.00	$ 500.00	$ 1,500.00	$ 1,500.00	$ 378.00	$ 378.00	$ 500.00	$ 500.00	$ 2,000.00	$ 2,000.00	$ 625.00	$ 625.00	$ 500.00	$ 500.00	$ 2,000.00	$ 2,000.00	$ 2,200.00	$ 2,200.00
5	25	CY	Controlled Density Fill	$ 140.00	$ 3,500.00	$ 50.00	$ 1,250.00	$ 125.00	$ 3,125.00	$ 205.20	$ 5,130.00	$ 141.00	$ 3,525.00	$ 125.00	$ 3,125.00	$ 135.00	$ 3,375.00	$ 125.00	$ 3,125.00	$ 100.00	$ 2,500.00	$ 194.02	$ 4,850.50
6	40	TN	Asphalt Patching Material (Cold Mix)	$ 188.00	$ 7,520.00	$ 150.00	$ 6,000.00	$ 100.00	$ 4,000.00	$ 179.28	$ 7,171.20	$ 51.00	$ 2,040.00	$ 200.00	$ 8,000.00	$ 220.00	$ 8,800.00	$ 175.00	$ 7,000.00	$ 200.00	$ 8,000.00	$ 336.02	$ 13,440.80
7	25	EA	Pot Hole Existing Underground Utilities	$ 429.00	$ 10,725.00	$ 200.00	$ 5,000.00	$ 500.00	$ 12,500.00	$ 329.40	$ 8,235.00	$ 775.00	$ 19,375.00	$ 380.00	$ 9,500.00	$ 300.00	$ 7,500.00	$ 150.00	$ 3,750.00	$ 140.00	$ 3,500.00	$ 401.67	$ 10,041.75
8	1	LS	Fine Grading	$ 4,550.00	$ 4,550.00	$ 10,000.00	$ 10,000.00	$ 35,000.00	$ 35,000.00	$ 8,424.00	$ 8,424.00	$ 3,900.00	$ 3,900.00	$ 3,500.00	$ 3,500.00	$ 7,280.00	$ 7,280.00	$ 15,000.00	$ 15,000.00	$ 1,000.00	$ 1,000.00	$ 30,631.90	$ 30,631.90
9	1	LS	Customer Notification	$ 334.00	$ 334.00	$ 500.00	$ 500.00	$ 22,500.00	$ 22,500.00	$ 270.00	$ 270.00	$ 1,700.00	$ 1,700.00	$ 1,200.00	$ 1,200.00	$ 900.00	$ 900.00	$ 5,000.00	$ 5,000.00	$ 2,000.00	$ 2,000.00	$ 2,500.00	$ 2,500.00
			SCHEDULE A SUBTOTAL		$ 86,974.75		$ 118,750.00		$ 238,625.00		$ 167,799.20		$ 95,240.00		$ 180,825.00		$ 146,215.00		$ 114,375.00		$ 123,000.00		$ 198,608.29
			Schedule B - Vale Street																				
10	1	LS	Temporary Traffic Control	$ 758.00	$ 758.00	$ 500.00	$ 500.00	$ 6,000.00	$ 6,000.00	$ 2,835.00	$ 2,835.00	$ 1,740.00	$ 1,740.00	$ 6,000.00	$ 6,000.00	$ 1,080.00	$ 1,080.00	$ 2,500.00	$ 2,500.00	$ 20,000.00	$ 20,000.00	$ 4,104.87	$ 4,104.87
11	700	LF	Sawcutting Asphalt	$ 1.30	$ 910.00	$ 1.00	$ 700.00	$ 3.00	$ 2,100.00	$ 3.51	$ 2,457.00	$ 2.25	$ 1,575.00	$ 4.40	$ 3,080.00	$ 1.50	$ 1,050.00	$ 0.75	$ 525.00	$ 1.50	$ 1,050.00	$ 2.40	$ 1,680.00
12	1700	SF	Roadway Excavation W/Haul	$ 0.35	$ 595.00	$ 0.50	$ 850.00	$ 5.50	$ 9,350.00	$ 1.45	$ 2,465.00	$ 0.21	$ 357.00	$ 1.50	$ 2,550.00	$ 1.00	$ 1,700.00	$ 0.50	$ 850.00	$ 1.00	$ 1,700.00	$ 3.79	$ 6,443.00
13	312	LF	Ductile Iron Pipe for Water Main 6 In. Diam	$ 75.50	$ 23,556.00	$ 53.00	$ 16,536.00	$ 154.50	$ 48,204.00	$ 60.14	$ 18,763.68	$ 88.00	$ 27,456.00	$ 95.00	$ 29,640.00	$ 56.70	$ 17,690.40	$ 57.00	$ 17,784.00	$ 81.00	$ 25,272.00	$ 64.41	$ 20,095.92
14	1	LS	Hydrant Assembly as Described in Water Note 3	$ 8,040.00	$ 8,040.00	$ 5,000.00	$ 5,000.00	$ 6,896.00	$ 6,896.00	$ 8,214.00	$ 8,214.00	$ 6,500.00	$ 6,500.00	$ 4,500.00	$ 4,500.00	$ 6,315.00	$ 6,315.00	$ 7,500.00	$ 7,500.00	$ 5,400.00	$ 5,400.00	$ 6,667.18	$ 6,667.18
15	1	LS	Connection as Described in Water Note 5	$ 2,610.00	$ 2,610.00	$ 1,500.00	$ 1,500.00	$ 3,000.00	$ 3,000.00	$ 5,681.00	$ 5,681.00	$ 2,260.00	$ 2,260.00	$ 4,000.00	$ 4,000.00	$ 2,335.00	$ 2,335.00	$ 1,500.00	$ 1,500.00	$ 1,900.00	$ 1,900.00	$ 2,818.43	$ 2,818.43
16	1	LS	Connection as Described in Water Note 6	$ 2,610.00	$ 2,610.00	$ 1,500.00	$ 1,500.00	$ 3,000.00	$ 3,000.00	$ 2,333.00	$ 2,333.00	$ 2,260.00	$ 2,260.00	$ 4,000.00	$ 4,000.00	$ 2,335.00	$ 2,335.00	$ 1,500.00	$ 1,500.00	$ 1,900.00	$ 1,900.00	$ 2,819.00	$ 2,819.00
17	1	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 8	$ 2,060.00	$ 2,060.00	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,964.00	$ 2,964.00	$ 2,380.00	$ 2,380.00	$ 2,000.00	$ 2,000.00	$ 1,625.00	$ 1,625.00	$ 1,100.00	$ 1,100.00	$ 1,000.00	$ 1,000.00	$ 1,128.28	$ 1,128.28
18	40	TN	(3-inches) HMA CL.1/2-inch PG64-22 Asphalt Patching	$ 333.00	$ 13,320.00	$ 200.00	$ 8,000.00	$ 210.00	$ 8,400.00	$ 174.96	$ 6,998.40	$ 285.00	$ 11,400.00	$ 230.00	$ 9,200.00	$ 201.30	$ 8,052.00	$ 200.00	$ 8,000.00	$ 200.00	$ 8,000.00	$ 180.49	$ 7,219.60
19	20	SF	Plastic Stop Line	$ 7.70	$ 154.00	$ 5.00	$ 100.00	$ 20.00	$ 400.00	$ 16.20	$ 324.00	$ 17.00	$ 340.00	$ 16.00	$ 320.00	$ 17.15	$ 343.00	$ 18.00	$ 360.00	$ 16.00	$ 320.00	$ 16.71	$ 334.20
			SCHEDULE B SUBTOTAL		$ 54,613.00		$ 36,186.00		$ 89,850.00		$ 53,035.08		$ 56,268.00		$ 65,290.00		$ 42,525.40		$ 41,619.00		$ 66,542.00		$ 53,310.48
			Schedule C - Tweed Place																				
20	1	LS	Temporary Traffic Control	$ 758.00	$ 758.00	$ 500.00	$ 500.00	$ 6,000.00	$ 6,000.00	$ 2,273.00	$ 2,273.00	$ 1,230.00	$ 1,230.00	$ 6,500.00	$ 6,500.00	$ 1,080.00	$ 1,080.00	$ 1,000.00	$ 1,000.00	$ 12,000.00	$ 12,000.00	$ 4,104.87	$ 4,104.87
21	700	LF	Sawcutting Asphalt	$ 1.30	$ 910.00	$ 1.00	$ 700.00	$ 3.00	$ 2,100.00	$ 3.51	$ 2,457.00	$ 2.25	$ 1,575.00	$ 4.40	$ 3,080.00	$ 1.60	$ 1,120.00	$ 0.75	$ 525.00	$ 1.50	$ 1,050.00	$ 2.40	$ 1,680.00
22	1400	SF	Roadway Excavation W/Haul	$ 0.31	$ 434.00	$ 0.50	$ 700.00	$ 5.50	$ 7,700.00	$ 1.15	$ 1,610.00	$ 0.20	$ 280.00	$ 1.50	$ 2,100.00	$ 1.20	$ 1,680.00	$ 0.50	$ 700.00	$ 1.00	$ 1,400.00	$ 3.79	$ 5,306.00
23	250	TN	Crushed Surfacing Top Course	$ 40.50	$ 10,125.00	$ 38.00	$ 9,500.00	$ 40.00	$ 10,000.00	$ 38.02	$ 9,505.00	$ 50.00	$ 12,500.00	$ 42.00	$ 10,500.00	$ 35.00	$ 8,750.00	$ 27.00	$ 6,750.00	$ 43.00	$ 10,750.00	$ 33.78	$ 8,445.00
24	1	EA	6-inch Gate Valve	$ 1,260.00	$ 1,260.00	$ 800.00	$ 800.00	$ 1,200.00	$ 1,200.00	$ 2,997.00	$ 2,997.00	$ 1,150.00	$ 1,150.00	$ 1,700.00	$ 1,700.00	$ 1,140.00	$ 1,140.00	$ 2,000.00	$ 2,000.00	$ 900.00	$ 900.00	$ 1,097.33	$ 1,097.33
25	290	LF	Ductile Iron Pipe for Water Main 4 In. Diam	$ 84.00	$ 24,360.00	$ 50.00	$ 14,500.00	$ 151.50	$ 43,935.00	$ 64.50	$ 18,705.00	$ 86.00	$ 24,940.00	$ 90.00	$ 26,100.00	$ 60.65	$ 17,588.50	$ 52.00	$ 15,080.00	$ 84.00	$ 24,360.00	$ 76.42	$ 22,161.80
26	54	LF	Ductile Iron Pipe for Water Main 6 In. Diam	$ 72.25	$ 3,901.50	$ 53.00	$ 2,862.00	$ 40.00	$ 2,160.00	$ 89.52	$ 4,834.08	$ 78.00	$ 4,212.00	$ 120.00	$ 6,480.00	$ 57.45	$ 3,102.30	$ 57.00	$ 3,078.00	$ 77.00	$ 4,158.00	$ 47.08	$ 2,542.32
27	1	EA	Hydrant Assembly as Described in Water Note 11	$ 7,920.00	$ 7,920.00	$ 5,000.00	$ 5,000.00	$ 6,945.00	$ 6,945.00	$ 8,123.00	$ 8,123.00	$ 6,000.00	$ 6,000.00	$ 5,000.00	$ 5,000.00	$ 6,810.00	$ 6,810.00	$ 7,500.00	$ 7,500.00	$ 5,400.00	$ 5,400.00	$ 5,636.69	$ 5,636.69
28	1	LS	Reconnect to Existing Blow Off as Described in Water Note 12	$ 3,500.00	$ 3,500.00	$ 1,000.00	$ 1,000.00	$ 2,500.00	$ 2,500.00	$ 2,560.00	$ 2,560.00	$ 2,350.00	$ 2,350.00	$ 1,300.00	$ 1,300.00	$ 1,660.00	$ 1,660.00	$ 2,500.00	$ 2,500.00	$ 700.00	$ 700.00	$ 1,071.59	$ 1,071.59
29	1	LS	Connection as Described in Water Note 13	$ 5,800.00	$ 5,800.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 6,696.00	$ 6,696.00	$ 3,750.00	$ 3,750.00	$ 4,000.00	$ 4,000.00	$ 4,835.00	$ 4,835.00	$ 3,500.00	$ 3,500.00	$ 3,300.00	$ 3,300.00	$ 3,256.12	$ 3,256.12
30	5	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 15	$ 1,720.00	$ 8,600.00	$ 1,800.00	$ 9,000.00	$ 2,500.00	$ 12,500.00	$ 2,103.84	$ 10,519.20	$ 2,150.00	$ 10,750.00	$ 1,100.00	$ 5,500.00	$ 1,270.00	$ 6,350.00	$ 1,100.00	$ 5,500.00	$ 800.00	$ 4,000.00	$ 1,040.84	$ 5,204.20
31	1	EA	Reconnect Existing Short Side Water Service Lines as Described in Water Note 16	$ 1,720.00	$ 1,720.00	$ 1,800.00	$ 1,800.00	$ 2,500.00	$ 2,500.00	$ 3,090.00	$ 3,090.00	$ 1,850.00	$ 1,850.00	$ 2,000.00	$ 2,000.00	$ 1,505.00	$ 1,505.00	$ 1,150.00	$ 1,150.00	$ 1,000.00	$ 1,000.00	$ 965.53	$ 965.53
32	10	TN	HMA CL.1/2-inch PG64-22 (3-inches) Asphalt Patching	$ 800.00	$ 8,000.00	$ 100.00	$ 1,000.00	$ 210.00	$ 2,100.00	$ 174.96	$ 1,749.60	$ 285.00	$ 2,850.00	$ 230.00	$ 2,300.00	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00	$ 200.00	$ 2,000.00	$ 180.49	$ 1,804.90
33	1620	SY	Planning Bituminous Pavement (5-inch Depth)	$ 5.10	$ 8,262.00	$ 3.00	$ 4,860.00	$ 3.00	$ 4,860.00	$ 7.63	$ 12,360.60	$ 4.75	$ 7,695.00	$ 11.00	$ 17,820.00	$ 6.00	$ 9,720.00	$ 6.00	$ 9,720.00	$ 4.00	$ 6,480.00	$ 2.89	$ 4,681.80
34	300	TN	3-INCH HMA CL.1/2-inch PG64-22	$ 128.00	$ 38,400.00	$ 200.00	$ 60,000.00	$ 145.00	$ 43,500.00	$ 114.48	$ 34,344.00	$ 118.00	$ 35,400.00	$ 115.00	$ 34,500.00	$ 111.30	$ 33,390.00	$ 125.00	$ 37,500.00	$ 125.00	$ 37,500.00	$ 118.10	$ 35,430.00
35	2	EA	Adjust Manhole	$ 126.00	$ 252.00	$ 200.00	$ 400.00	$ 500.00	$ 1,000.00	$ 874.80	$ 1,749.60	$ 1,085.00	$ 2,170.00	$ 600.00	$ 1,200.00	$ 510.00	$ 1,020.00	$ 500.00	$ 1,000.00	$ 200.00	$ 400.00	$ 635.76	$ 1,271.52
36	3	EA	Adjust Monument	$ 409.00	$ 1,227.00	$ 200.00	$ 600.00	$ 500.00	$ 1,500.00	$ 729.00	$ 2,187.00	$ 1,085.00	$ 3,255.00	$ 800.00	$ 2,400.00	$ 420.00	$ 1,260.00	$ 300.00	$ 900.00	$ 150.00	$ 450.00	$ 368.13	$ 1,104.39
37	20	SF	Plastic Stop Line	$ 7.70	$ 154.00	$ 5.00	$ 100.00	$ 20.00	$ 400.00	$ 16.20	$ 324.00	$ 17.00	$ 340.00	$ 16.00	$ 320.00	$ 17.15	$ 343.00	$ 18.00	$ 360.00	$ 15.00	$ 300.00	$ 16.71	$ 334.20
			SCHEDULE C SUBTOTAL		$ 125,583.50		$ 118,322.00		$ 153,900.00		$ 126,084.08		$ 122,297.00		$ 132,800.00		$ 103,353.80		$ 100,763.00		$ 116,148.00		$ 106,098.26

2021 WATERLINE REPLACEMENT PROJECT
BID OPENING DATE: FEBRUARY 11th, 2021

Item No.	Qty	Unit	Description	C. JOHNSON CONSTRUCTION		SUMMIT X CONTRACTORS		KRIEG CONSTRUCTION		FISHER CONSTRUCTION		SRV CONSTRUCTION		COLACURICO BROTHERS		LARRY BROWN CONSTRUCTION		TRINITY		OCEANSIDE CONSTRUCTION		TRICO	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Schedule D - 22nd Street E to G Avenue																				
38	1	LS	Temporary Traffic Control	$ 758.00	$ 758.00	$ 500.00	$ 500.00	$ 13,200.00	$ 13,200.00	$ 5,125.00	$ 5,125.00	$ 3,050.00	$ 3,050.00	$ 20,000.00	$ 20,000.00	$ 1,220.00	$ 1,220.00	$ 2,500.00	$ 2,500.00	$ 11,000.00	$ 11,000.00	$ 8,209.75	$ 8,209.75
39	2000	LF	Sawcutting Asphalt	$ 1.30	$ 2,600.00	$ 1.00	$ 2,000.00	$ 3.00	$ 6,000.00	$ 3.51	$ 7,020.00	$ 2.80	$ 5,600.00	$ 4.40	$ 8,800.00	$ 1.95	$ 3,900.00	$ 0.75	$ 1,500.00	$ 1.50	$ 3,000.00	$ 3.15	$ 6,300.00
40	4800	SF	Roadway Excavation W/Haul	$ 0.60	$ 2,880.00	$ 0.50	$ 2,400.00	$ 5.50	$ 26,400.00	$ 0.74	$ 3,552.00	$ 0.20	$ 960.00	$ 1.50	$ 7,200.00	$ 1.00	$ 4,800.00	$ 0.50	$ 2,400.00	$ 1.00	$ 4,800.00	$ 3.79	$ 18,192.00
41	925	LF	Ductile Iron Pipe for Water Main 6 In. Diam	$ 56.50	$ 52,262.50	$ 53.00	$ 49,025.00	$ 102.00	$ 94,350.00	$ 55.99	$ 51,790.75	$ 63.00	$ 58,275.00	$ 76.00	$ 70,300.00	$ 54.50	$ 50,412.50	$ 57.00	$ 52,725.00	$ 78.00	$ 72,150.00	$ 59.30	$ 54,852.50
42	2	EA	6-inch Gate Valves Water Notes 18 & 22	$ 1,350.00	$ 2,700.00	$ 800.00	$ 1,600.00	$ 1,200.00	$ 2,400.00	$ 882.90	$ 1,765.80	$ 1,080.00	$ 2,160.00	$ 1,500.00	$ 3,000.00	$ 1,105.00	$ 2,210.00	$ 2,000.00	$ 4,000.00	$ 750.00	$ 1,500.00	$ 1,804.11	$ 3,608.22
43	1	EA	Reconnect Fire Hydrant as Described in Water Notes 19	$ 4,870.00	$ 4,870.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 3,062.00	$ 3,062.00	$ 2,570.00	$ 2,570.00	$ 2,300.00	$ 2,300.00	$ 4,500.00	$ 4,500.00	$ 3,500.00	$ 3,500.00	$ 2,300.00	$ 2,300.00	$ 2,661.58	$ 2,661.58
44	1	EA	Reconnect Fire Hydrant as Described in Water Notes 20	$ 5,010.00	$ 5,010.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 3,186.00	$ 3,186.00	$ 4,000.00	$ 4,000.00	$ 3,300.00	$ 3,300.00	$ 5,500.00	$ 5,500.00	$ 4,500.00	$ 4,500.00	$ 3,500.00	$ 3,500.00	$ 3,599.75	$ 3,599.75
45	1	EA	Reconnect Fire Hydrant as Described in Water Notes 21	$ 4,870.00	$ 4,870.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00	$ 3,062.00	$ 3,062.00	$ 2,575.00	$ 2,575.00	$ 2,500.00	$ 2,500.00	$ 4,500.00	$ 4,500.00	$ 3,500.00	$ 3,500.00	$ 2,600.00	$ 2,600.00	$ 2,354.98	$ 2,354.98
46	1	LS	Connection as Described in Water Note 23	$ 4,310.00	$ 4,310.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 4,212.00	$ 4,212.00	$ 3,250.00	$ 3,250.00	$ 3,800.00	$ 3,800.00	$ 4,100.00	$ 4,100.00	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00	$ 2,332.30	$ 2,332.30
47	1	LS	Connection as Described in Water Note 24	$ 4,310.00	$ 4,310.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 6,534.00	$ 6,534.00	$ 3,250.00	$ 3,250.00	$ 3,800.00	$ 3,800.00	$ 4,100.00	$ 4,100.00	$ 2,500.00	$ 2,500.00	$ 3,000.00	$ 3,000.00	$ 3,087.92	$ 3,087.92
48	9	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 25	$ 1,090.00	$ 9,810.00	$ 1,500.00	$ 13,500.00	$ 2,500.00	$ 22,500.00	$ 2,352.00	$ 21,168.00	$ 1,590.00	$ 14,310.00	$ 2,000.00	$ 18,000.00	$ 1,185.00	$ 10,665.00	$ 1,800.00	$ 16,200.00	$ 750.00	$ 6,750.00	$ 848.65	$ 7,637.85
49	9	EA	Replace Existing Long Side Water Service Lines as Described in Water Note 26	$ 1,590.00	$ 14,310.00	$ 1,500.00	$ 13,500.00	$ 2,500.00	$ 22,500.00	$ 3,603.00	$ 32,427.00	$ 1,880.00	$ 16,920.00	$ 2,200.00	$ 19,800.00	$ 1,275.00	$ 11,475.00	$ 850.00	$ 7,650.00	$ 750.00	$ 6,750.00	$ 1,181.58	$ 10,634.22
50	1	EA	Reconnect Existing Short Side Water Service Lines as Described in Water Note 27	$ 1,290.00	$ 1,290.00	$ 1,000.00	$ 1,000.00	$ 2,000.00	$ 2,000.00	$ 1,112.00	$ 1,112.00	$ 1,000.00	$ 1,000.00	$ 950.00	$ 950.00	$ 1,400.00	$ 1,400.00	$ 800.00	$ 800.00	$ 730.00	$ 730.00	$ 764.06	$ 764.06
51	2	EA	Reconnect Existing Long Side Water Service Lines as Described in Water Note 28	$ 974.00	$ 1,948.00	$ 1,000.00	$ 2,000.00	$ 2,000.00	$ 4,000.00	$ 745.20	$ 1,490.40	$ 1,000.00	$ 2,000.00	$ 1,300.00	$ 2,600.00	$ 1,175.00	$ 2,350.00	$ 1,700.00	$ 3,400.00	$ 740.00	$ 1,480.00	$ 852.99	$ 1,705.98
52	90	TN	HMA CL.1/2-inch PG64-22 (3-inches) Asphalt Patching	$ 222.00	$ 19,980.00	$ 200.00	$ 18,000.00	$ 210.00	$ 18,900.00	$ 174.96	$ 15,746.40	$ 240.00	$ 21,600.00	$ 230.00	$ 20,700.00	$ 201.50	$ 18,135.00	$ 200.00	$ 18,000.00	$ 200.00	$ 18,000.00	$ 180.49	$ 16,244.10
53	20	SF	Plastic Stop Line	$ 7.70	$ 154.00	$ 5.00	$ 100.00	$ 20.00	$ 400.00	$ 16.20	$ 324.00	$ 17.00	$ 340.00	$ 16.00	$ 320.00	$ 17.15	$ 343.00	$ 18.00	$ 360.00	$ 15.00	$ 300.00	$ 16.71	$ 334.20
			SCHEDULE D SUBTOTAL		$ 132,062.50		$ 116,625.00		$ 227,650.00		$ 161,577.35		$ 141,860.00		$ 187,370.00		$ 129,610.50		$ 126,035.00		$ 140,860.00		$ 142,519.41
			Schedule E - 35th Street & Q Avenue																				
54	1	LS	Temporary Traffic Control	$ 758.00	$ 758.00	$ 500.00	$ 500.00	$ 6,500.00	$ 6,500.00	$ 3,397.00	$ 3,397.00	$ 750.00	$ 750.00	$ 7,800.00	$ 7,800.00	$ 1,080.00	$ 1,080.00	$ 5,000.00	$ 5,000.00	$ 11,000.00	$ 11,000.00	$ 2,736.58	$ 2,736.58
55	1200	LF	Sawcutting Asphalt	$ 1.30	$ 1,560.00	$ 1.00	$ 1,200.00	$ 3.00	$ 3,600.00	$ 3.51	$ 4,212.00	$ 2.25	$ 2,700.00	$ 4.40	$ 5,280.00	$ 1.70	$ 2,040.00	$ 0.75	$ 900.00	$ 1.50	$ 1,800.00	$ 2.45	$ 2,940.00
56	3200	SF	Roadway Excavation W/Haul	$ 0.43	$ 1,376.00	$ 0.50	$ 1,600.00	$ 5.50	$ 17,600.00	$ 0.92	$ 2,944.00	$ 0.20	$ 640.00	$ 1.50	$ 4,800.00	$ 1.00	$ 3,200.00	$ 0.50	$ 1,600.00	$ 1.00	$ 3,200.00	$ 3.79	$ 12,128.00
57	240	LF	Rehau Municipex for Water Main 2 In. Diam	$ 49.00	$ 11,760.00	$ 20.00	$ 4,800.00	$ 40.00	$ 9,600.00	$ 57.65	$ 13,836.00	$ 60.00	$ 14,400.00	$ 50.00	$ 12,000.00	$ 44.50	$ 10,680.00	$ 25.00	$ 6,000.00	$ 51.00	$ 12,240.00	$ 24.46	$ 5,870.40
58	367	LF	Ductile Iron Pipe for Water Main 6 In. Diam	$ 72.25	$ 26,515.75	$ 53.00	$ 19,451.00	$ 152.40	$ 55,930.80	$ 58.05	$ 21,304.35	$ 68.00	$ 24,956.00	$ 72.00	$ 26,424.00	$ 52.75	$ 19,359.25	$ 57.00	$ 20,919.00	$ 78.00	$ 28,626.00	$ 62.15	$ 22,809.05
59	1	LS	Connection as Described in Water Note 31	$ 5,280.00	$ 5,280.00	$ 6,000.00	$ 6,000.00	$ 3,000.00	$ 3,000.00	$ 4,768.00	$ 4,768.00	$ 4,450.00	$ 4,450.00	$ 4,500.00	$ 4,500.00	$ 4,765.00	$ 4,765.00	$ 3,500.00	$ 3,500.00	$ 3,800.00	$ 3,800.00	$ 3,283.42	$ 3,283.42
60	1	LS	Hydrant Assembly as Described in Water Note 32	$ 7,610.00	$ 7,610.00	$ 5,000.00	$ 5,000.00	$ 6,619.00	$ 6,619.00	$ 5,659.00	$ 5,659.00	$ 5,700.00	$ 5,700.00	$ 5,000.00	$ 5,000.00	$ 6,000.00	$ 6,000.00	$ 7,500.00	$ 7,500.00	$ 5,100.00	$ 5,100.00	$ 6,605.71	$ 6,605.71
61	1	LS	Connection as Described in Water Note 33	$ 945.00	$ 945.00	$ 6,000.00	$ 6,000.00	$ 3,000.00	$ 3,000.00	$ 4,628.00	$ 4,628.00	$ 1,200.00	$ 1,200.00	$ 3,300.00	$ 3,300.00	$ 860.00	$ 860.00	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 1,053.85	$ 1,053.85
62	1	LS	Connection as Described in Water Note 34	$ 3,160.00	$ 3,160.00	$ 6,000.00	$ 6,000.00	$ 3,000.00	$ 3,000.00	$ 5,639.00	$ 5,639.00	$ 4,400.00	$ 4,400.00	$ 3,300.00	$ 3,300.00	$ 3,520.00	$ 3,520.00	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,733.38	$ 2,733.38
63	1	EA	Replace Existing Long Side Water Service Lines as Described in Water Note 35	$ 1,030.00	$ 1,030.00	$ 1,500.00	$ 1,500.00	$ 2,500.00	$ 2,500.00	$ 2,651.00	$ 2,651.00	$ 1,350.00	$ 1,350.00	$ 1,600.00	$ 1,600.00	$ 1,280.00	$ 1,280.00	$ 1,600.00	$ 1,600.00	$ 800.00	$ 800.00	$ 1,287.05	$ 1,287.05
64	8	EA	Reconnect Existing Short Side Water Service Lines as Described in Water Note 36	$ 1,290.00	$ 10,320.00	$ 1,000.00	$ 8,000.00	$ 2,000.00	$ 16,000.00	$ 780.98	$ 6,247.84	$ 950.00	$ 7,600.00	$ 1,100.00	$ 8,800.00	$ 1,100.00	$ 8,800.00	$ 1,300.00	$ 10,400.00	$ 680.00	$ 5,440.00	$ 861.62	$ 6,892.96
65	6	EA	Reconnect Existing Long Side Water Service Lines as Described in Water Note 37	$ 1,060.00	$ 6,360.00	$ 1,000.00	$ 6,000.00	$ 2,000.00	$ 12,000.00	$ 797.40	$ 4,784.40	$ 1,200.00	$ 7,200.00	$ 1,500.00	$ 9,000.00	$ 1,100.00	$ 6,600.00	$ 1,400.00	$ 8,400.00	$ 680.00	$ 4,080.00	$ 905.89	$ 5,435.34
66	60	TN	HMA CL.1/2-inch PG64-22 (3-inches) Asphalt Patching	$ 270.00	$ 16,200.00	$ 200.00	$ 12,000.00	$ 210.00	$ 12,600.00	$ 174.96	$ 10,497.60	$ 250.00	$ 15,000.00	$ 280.00	$ 16,800.00	$ 201.85	$ 12,111.00	$ 200.00	$ 12,000.00	$ 200.00	$ 12,000.00	$ 180.49	$ 10,829.40
			SCHEDULE E SUBTOTAL		$ 92,874.75		$ 78,051.00		$ 151,949.80		$ 90,568.19		$ 90,346.00		$ 108,604.00		$ 80,295.25		$ 80,819.00		$ 92,586.00		$ 84,605.14
			Schedule F - 35th Street & T Avenue																				
67	1	LS	Temporary Traffic Control	$ 758.00	$ 758.00	$ 500.00	$ 500.00	$ 6,500.00	$ 6,500.00	$ 3,235.00	$ 3,235.00	$ 1,250.00	$ 1,250.00	$ 6,000.00	$ 6,000.00	$ 1,080.00	$ 1,080.00	$ 5,000.00	$ 5,000.00	$ 11,000.00	$ 11,000.00	$ 2,736.58	$ 2,736.58
68	300	LF	Sawcutting Asphalt	$ 2.50	$ 750.00	$ 1.00	$ 300.00	$ 3.00	$ 900.00	$ 3.51	$ 1,053.00	$ 2.25	$ 675.00	$ 4.40	$ 1,320.00	$ 2.35	$ 705.00	$ 0.75	$ 225.00	$ 1.50	$ 450.00	$ 4.20	$ 1,260.00
69	500	SF	Roadway Excavation W/Haul	$ 0.60	$ 300.00	$ 0.50	$ 250.00	$ 5.50	$ 2,750.00	$ 3.09	$ 1,545.00	$ 0.20	$ 100.00	$ 1.50	$ 750.00	$ 1.10	$ 550.00	$ 0.50	$ 250.00	$ 1.00	$ 500.00	$ 3.79	$ 1,895.00
70	600	LF	Ductile Iron Pipe for Water Main 8 In. Diam	$ 64.75	$ 38,850.00	$ 55.00	$ 33,000.00	$ 126.28	$ 75,768.00	$ 61.06	$ 36,636.00	$ 70.00	$ 42,000.00	$ 70.00	$ 42,000.00	$ 60.25	$ 36,150.00	$ 60.00	$ 36,000.00	$ 85.00	$ 51,000.00	$ 71.80	$ 43,080.00
71	15	LF	Ductile Iron Pipe for Water Main12 In. Diam	$ 126.00	$ 1,890.00	$ 60.00	$ 900.00	$ 40.00	$ 600.00	$ 294.62	$ 4,419.30	$ 104.00	$ 1,560.00	$ 320.00	$ 4,800.00	$ 113.15	$ 1,697.25	$ 80.00	$ 1,200.00	$ 260.00	$ 3,900.00	$ 210.40	$ 3,156.00
72	2	EA	8-inch Gate Valves Water Note 39	$ 1,030.00	$ 2,060.00	$ 1,200.00	$ 2,400.00	$ 1,200.00	$ 2,400.00	$ 1,328.40	$ 2,656.80	$ 1,430.00	$ 2,860.00	$ 1,800.00	$ 3,600.00	$ 1,290.00	$ 2,580.00	$ 2,500.00	$ 5,000.00	$ 1,100.00	$ 2,200.00	$ 1,707.25	$ 3,414.50
73	1	LS	Connection as Described in Water Note 40	$ 7,980.00	$ 7,980.00	$ 6,000.00	$ 6,000.00	$ 4,000.00	$ 4,000.00	$ 11,615.00	$ 11,615.00	$ 8,100.00	$ 8,100.00	$ 7,500.00	$ 7,500.00	$ 9,300.00	$ 9,300.00	$ 8,500.00	$ 8,500.00	$ 7,100.00	$ 7,100.00	$ 6,696.42	$ 6,696.42
74	1	EA	Hydrant Assembly as Described in Water Note 41	$ 7,400.00	$ 7,400.00	$ 6,000.00	$ 6,000.00	$ 7,097.00	$ 7,097.00	$ 6,363.00	$ 6,363.00	$ 6,250.00	$ 6,250.00	$ 5,000.00	$ 5,000.00	$ 6,540.00	$ 6,540.00	$ 7,500.00	$ 7,500.00	$ 5,600.00	$ 5,600.00	$ 5,865.81	$ 5,865.81
75	1	LS	Connection as Described in Water Note 42	$ 4,430.00	$ 4,430.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 5,817.00	$ 5,817.00	$ 3,800.00	$ 3,800.00	$ 4,780.00	$ 4,780.00	$ 3,730.00	$ 3,730.00	$ 2,500.00	$ 2,500.00	$ 2,800.00	$ 2,800.00	$ 1,821.82	$ 1,821.82
76	1	LS	Connection as Described in Water Note 43	$ 4,430.00	$ 4,430.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 4,822.00	$ 4,822.00	$ 4,975.00	$ 4,975.00	$ 5,400.00	$ 5,400.00	$ 5,560.00	$ 5,560.00	$ 3,800.00	$ 3,800.00	$ 3,900.00	$ 3,900.00	$ 2,799.93	$ 2,799.93
77	1	LS	Connection as Described in Water Note 44	$ 4,430.00	$ 4,430.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 3,000.00	$ 4,660.00	$ 4,660.00	$ 4,975.00	$ 4,975.00	$ 4,400.00	$ 4,400.00	$ 5,560.00	$ 5,560.00	$ 3,800.00	$ 3,800.00	$ 3,900.00	$ 3,900.00	$ 2,465.69	$ 2,465.69
78	3	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 45	$ 1,030.00	$ 3,090.00	$ 1,500.00	$ 4,500.00	$ 2,500.00	$ 7,500.00	$ 2,035.80	$ 6,107.40	$ 1,600.00	$ 4,800.00	$ 1,500.00	$ 4,500.00	$ 1,390.00	$ 4,170.00	$ 1,100.00	$ 3,300.00	$ 800.00	$ 2,400.00	$ 996.57	$ 2,989.71
79	2	EA	Replace Existing Long Side Water Service Lines as Described in Water Note 46	$ 1,030.00	$ 2,060.00	$ 1,500.00	$ 3,000.00	$ 2,500.00	$ 5,000.00	$ 2,208.60	$ 4,417.20	$ 2,000.00	$ 4,000.00	$ 1,200.00	$ 2,400.00	$ 1,630.00	$ 3,260.00	$ 1,150.00	$ 2,300.00	$ 800.00	$ 1,600.00	$ 1,037.60	$ 2,075.20
80	15	TN	HMA CL.1/2-inch PG64-22 (3-inches) Asphalt Patching	$ 585.00	$ 8,775.00	$ 200.00	$ 3,000.00	$ 210.00	$ 3,150.00	$ 174.96	$ 2,624.40	$ 450.00	$ 6,750.00	$ 234.00	$ 3,510.00	$ 203.00	$ 3,045.00	$ 200.00	$ 3,000.00	$ 200.00	$ 3,000.00	$ 180.49	$ 2,707.35
			SCHEDULE F SUBTOTAL		$ 87,203.00		$ 68,850.00		$ 124,665.00		$ 95,971.10		$ 92,095.00		$ 95,960.00		$ 83,927.25		$ 82,375.00		$ 99,350.00		$ 82,964.01

2021 WATERLINE REPLACEMENT PROJECT

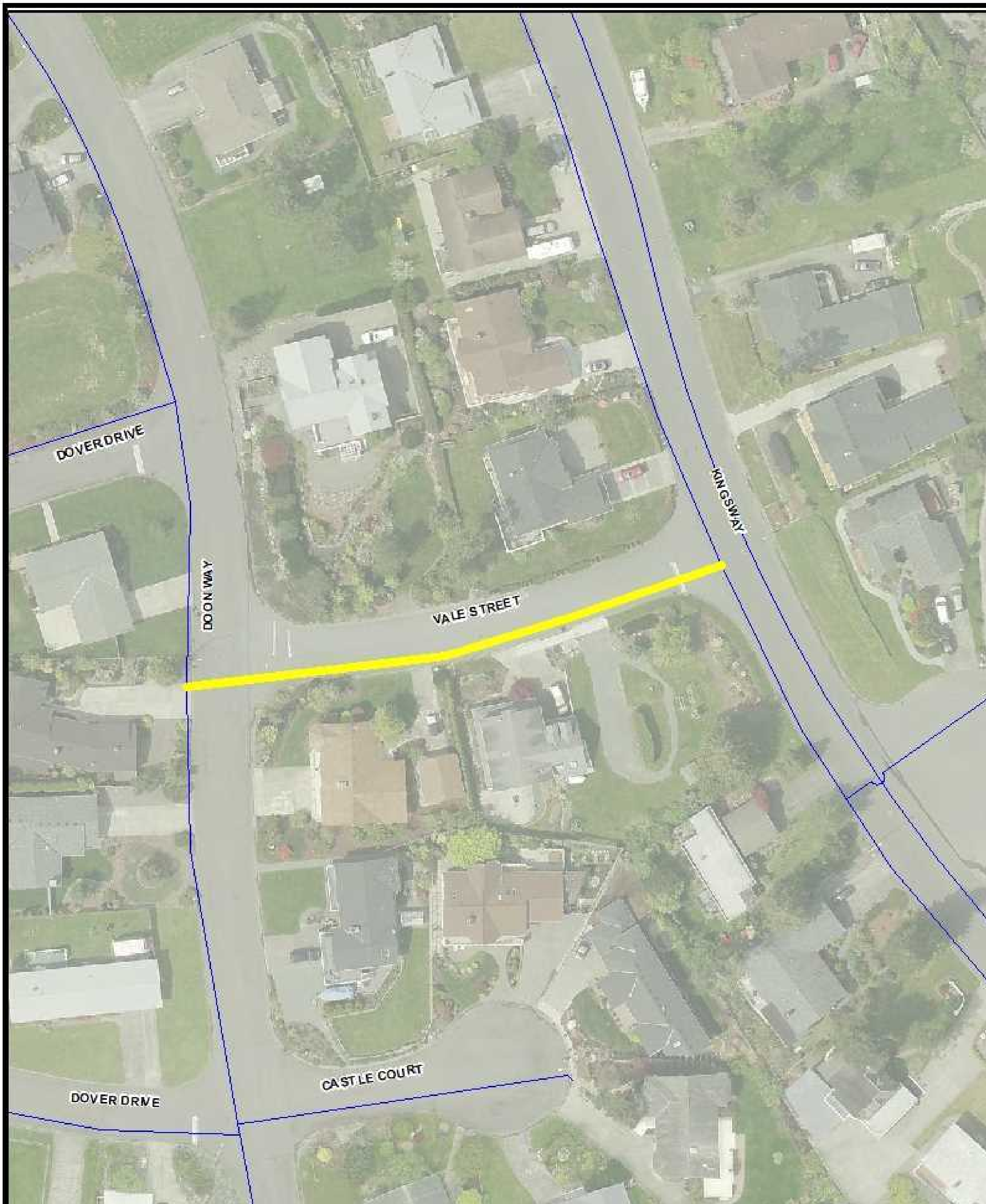
BID OPENING DATE: FEBRUARY 11th, 2021

Item No.	Qty	Unit	Description	C. JOHNSON CONSTRUCTION		SUMMIT X CONTRACTORS		KRIEG CONSTRUCTION		FISHER CONSTRUCTION		SRV CONSTRUCTION		COLACURICO BROTHERS		LARRY BROWN CONSTRUCTION		TRINITY		OCEANSIDE CONSTRUCTION		TRICO	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
			Schedule G - 38th Street & V Avenue																				
81	1	LS	Temporary Traffic Control	758.00	758.00	500.00	500.00	7,500.00	7,500.00	4,801.00	4,801.00	1,000.00	1,000.00	8,000.00	8,000.00	1,080.00	1,080.00	5,000.00	5,000.00	11,000.00	11,000.00	4,104.87	4,104.87
82	1200	LF	Sawcutting Asphalt	0.75	900.00	1.00	1,200.00	3.00	3,600.00	3.51	4,212.00	2.25	2,700.00	4.40	5,280.00	1.80	2,160.00	0.75	900.00	1.50	1,800.00	5.25	6,300.00
83	3000	SF	Roadway Excavation W/Haul	0.35	1,050.00	0.50	1,500.00	5.50	16,500.00	0.96	2,880.00	0.20	600.00	1.50	4,500.00	1.00	3,000.00	0.50	1,500.00	1.00	3,000.00	3.79	11,370.00
84	572	LF	Ductile Iron Pipe for Water Main 8 In. Diam	74.50	42,614.00	55.00	31,460.00	127.55	72,958.60	65.04	37,202.88	70.00	40,040.00	100.00	57,200.00	60.45	34,577.40	60.00	34,320.00	84.00	48,048.00	87.48	50,038.56
85	2	EA	8-inch Gate Valves	1,670.00	3,340.00	1,200.00	2,400.00	1,500.00	3,000.00	1,738.80	3,477.60	1,875.00	3,750.00	2,200.00	4,400.00	1,500.00	3,000.00	5,500.00	11,000.00	1,400.00	2,800.00	274.36	548.72
86	1	LS	Connection as Described in Water Note 48	2,270.00	2,270.00	5,000.00	5,000.00	3,000.00	3,000.00	945.00	945.00	1,425.00	1,425.00	3,200.00	3,200.00	2,530.00	2,530.00	2,500.00	2,500.00	2,200.00	2,200.00	4,240.07	4,240.07
87	1	LS	Connection as Described in Water Note 49	1,720.00	1,720.00	2,000.00	2,000.00	3,000.00	3,000.00	1,069.00	1,069.00	2,800.00	2,800.00	5,400.00	5,400.00	3,930.00	3,930.00	3,500.00	3,500.00	3,600.00	3,600.00	2,661.71	2,661.71
88	1	EA	Hydrant Assembly as Described in Water Note 50	7,120.00	7,120.00	6,000.00	6,000.00	7,738.00	7,738.00	5,373.00	5,373.00	6,950.00	6,950.00	6,500.00	6,500.00	7,265.00	7,265.00	7,500.00	7,500.00	6,300.00	6,300.00	6,441.23	6,441.23
89	1	LS	Connection as Described in Water Note 51	4,750.00	4,750.00	4,500.00	4,500.00	3,000.00	3,000.00	6,907.00	6,907.00	5,600.00	5,600.00	7,000.00	7,000.00	7,735.00	7,735.00	6,000.00	6,000.00	6,100.00	6,100.00	4,405.02	4,405.02
90	3	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 52	1,670.00	5,010.00	1,500.00	4,500.00	2,500.00	7,500.00	2,468.52	7,405.56	1,750.00	5,250.00	2,000.00	6,000.00	1,335.00	4,005.00	1,100.00	3,300.00	900.00	2,700.00	972.80	2,918.40
91	3	EA	Replace Existing Long Side Water Service Lines as Described in Water Note 53	1,370.00	4,110.00	1,500.00	4,500.00	2,500.00	7,500.00	2,691.00	8,073.00	2,150.00	6,450.00	1,660.00	4,980.00	1,335.00	4,005.00	1,150.00	3,450.00	800.00	2,400.00	1,014.93	3,044.79
92	1	EA	Reconnect Existing Short Side Water Service Lines as Described in Water Note 54	2,080.00	2,080.00	1,000.00	1,000.00	2,000.00	2,000.00	1,760.00	1,760.00	700.00	700.00	900.00	900.00	1,115.00	1,115.00	800.00	800.00	680.00	680.00	708.29	708.29
93	2	EA	Reconnect Existing Long Side Water Service Lines as Described in Water Note 55	1,430.00	2,860.00	1,000.00	2,000.00	2,000.00	4,000.00	1,156.68	2,313.36	750.00	1,500.00	1,300.00	2,600.00	1,195.00	2,390.00	850.00	1,700.00	760.00	1,520.00	876.74	1,753.48
94	60	TN	HMA CL.1/2-inch PG64-22 (3-inches) Asphalt Patching	290.00	17,400.00	200.00	12,000.00	210.00	12,600.00	174.96	10,497.60	250.00	15,000.00	234.00	14,040.00	201.85	12,111.00	200.00	12,000.00	200.00	12,000.00	180.49	10,829.40
			SCHEDULE G SUBTOTAL		95,982.00		78,560.00		153,896.60		96,917.00		93,765.00		130,000.00		88,903.40		93,470.00		104,148.00		109,364.54
			Schedule H - 24th Street M to R Avenue																				
95	1	LS	Temporary Traffic Control	15,000.00	15,000.00	15,000.00	15,000.00	36,000.00	36,000.00	18,457.00	18,457.00	54,000.00	54,000.00	35,000.00	35,000.00	9,445.00	9,445.00	20,000.00	20,000.00	11,000.00	11,000.00	40,000.00	40,000.00
96	3700	LF	Sawcutting Asphalt (4-inch Thickness)	1.30	4,810.00	1.00	3,700.00	3.00	11,100.00	4.59	16,983.00	1.40	5,180.00	4.40	16,280.00	1.45	5,365.00	0.75	2,775.00	1.50	5,550.00	3.40	12,580.00
97	400	LF	Sawcutting Asphalt (8-inch Thickness)	9.75	3,900.00	3.00	1,200.00	5.00	2,000.00	5.67	2,268.00	8.50	3,400.00	7.40	2,960.00	3.80	1,520.00	1.50	600.00	4.00	1,600.00	10.49	4,196.00
98	400	LF	Sawcutting Concrete (10-inch Thickness)	5.00	2,000.00	5.00	2,000.00	7.00	2,800.00	10.80	4,320.00	12.00	4,800.00	13.00	5,200.00	9.20	3,680.00	2.00	800.00	5.00	2,000.00	7.02	2,808.00
99	9690	SF	Roadway Excavation W/Haul (Asphalt)	0.40	3,876.00	0.50	4,845.00	5.50	53,295.00	1.00	9,690.00	0.33	3,197.70	2.00	19,380.00	1.10	10,659.00	0.50	4,845.00	3.00	29,070.00	3.79	36,725.10
100	900	SF	Roadway Excavation W/Haul (Concrete)	1.55	1,395.00	1.00	900.00	5.50	4,950.00	3.02	2,718.00	0.45	405.00	3.00	2,700.00	2.15	1,935.00	2.00	1,800.00	5.00	4,500.00	5.35	4,815.00
101	60	LF	Rehau Municipex for Water Main 2 In. Diam	8.45	507.00	15.00	900.00	40.00	2,400.00	208.10	12,486.00	43.00	2,580.00	58.00	3,480.00	63.25	3,795.00	25.00	1,500.00	50.00	3,000.00	21.21	1,272.60
102	40	LF	Ductile Iron Pipe for Water Main 6 In. Diam	70.25	2,810.00	54.00	2,160.00	40.00	1,600.00	185.14	7,405.60	70.00	2,800.00	96.00	3,840.00	51.40	2,056.00	57.00	2,280.00	77.00	3,080.00	44.44	1,777.60
103	1908	LF	Ductile Iron Pipe for Water Main 8 In. Diam	66.75	127,359.00	55.00	104,940.00	119.50	228,006.00	61.36	117,074.88	68.50	130,698.00	80.00	152,640.00	63.55	121,253.40	60.00	114,480.00	85.00	162,180.00	82.00	156,456.00
104	2	EA	8-inch Gate Valves	1,720.00	3,440.00	1,300.00	2,600.00	1,500.00	3,000.00	1,317.60	2,635.20	1,500.00	3,000.00	1,800.00	3,600.00	1,350.00	2,700.00	3,000.00	6,000.00	1,200.00	2,400.00	1,411.23	2,822.46
105	1	LS	Connection as Described in Water Note 57	2,880.00	2,880.00	1,500.00	1,500.00	3,000.00	3,000.00	5,686.00	5,686.00	2,500.00	2,500.00	4,000.00	4,000.00	3,200.00	3,200.00	1,500.00	1,500.00	2,000.00	2,000.00	1,396.30	1,396.30
106	1	LS	Connection as Described in Water Note 58	5,010.00	5,010.00	1,500.00	1,500.00	3,000.00	3,000.00	3,451.00	3,451.00	3,400.00	3,400.00	4,500.00	4,500.00	2,700.00	2,700.00	2,000.00	2,000.00	2,900.00	2,900.00	1,780.89	1,780.89
107	1	EA	Reconnect Fire Hydrant as Described in Water Note 59	5,320.00	5,320.00	1,500.00	1,500.00	3,000.00	3,000.00	4,261.00	4,261.00	5,000.00	5,000.00	4,300.00	4,300.00	5,300.00	5,300.00	4,500.00	4,500.00	3,500.00	3,500.00	4,897.31	4,897.31
108	1	LS	Connection as Described in Water Note 60	4,380.00	4,380.00	2,000.00	2,000.00	3,000.00	3,000.00	2,689.00	2,689.00	3,700.00	3,700.00	4,000.00	4,000.00	4,600.00	4,600.00	3,000.00	3,000.00	3,500.00	3,500.00	3,370.77	3,370.77
109	1	LS	Connection as Described in Water Note 61	7,060.00	7,060.00	3,000.00	3,000.00	3,000.00	3,000.00	5,135.00	5,135.00	5,700.00	5,700.00	5,800.00	5,800.00	7,300.00	7,300.00	5,500.00	5,500.00	5,000.00	5,000.00	6,430.23	6,430.23
110	1	LS	Connection as Described in Water Note 62	5,010.00	5,010.00	3,000.00	3,000.00	3,000.00	3,000.00	3,019.00	3,019.00	3,100.00	3,100.00	7,000.00	7,000.00	3,700.00	3,700.00	3,500.00	3,500.00	3,500.00	3,500.00	4,397.13	4,397.13
111	1	LS	Connection as Described in Water Note 63	4,600.00	4,600.00	5,000.00	5,000.00	3,000.00	3,000.00	3,651.00	3,651.00	5,100.00	5,100.00	6,000.00	6,000.00	5,000.00	5,000.00	4,500.00	4,500.00	4,400.00	4,400.00	4,579.91	4,579.91
112	1	EA	Reconnect Fire Hydrant as Described in Water Note 64	5,320.00	5,320.00	1,500.00	1,500.00	3,000.00	3,000.00	3,818.00	3,818.00	5,100.00	5,100.00	5,000.00	5,000.00	5,160.00	5,160.00	4,500.00	4,500.00	3,500.00	3,500.00	6,477.04	6,477.04
113	1	LS	Connection as Described in Water Note 65	16,190.00	16,190.00	7,500.00	7,500.00	3,000.00	3,000.00	14,499.00	14,499.00	5,800.00	5,800.00	4,300.00	4,300.00	10,755.00	10,755.00	7,000.00	7,000.00	7,200.00	7,200.00	11,157.33	11,157.33
114	1	LS	Connection as Described in Water Note 66	1,200.00	1,200.00	5,000.00	5,000.00	3,000.00	3,000.00	4,990.00	4,990.00	2,350.00	2,350.00	8,900.00	8,900.00	3,400.00	3,400.00	1,500.00	1,500.00	2,100.00	2,100.00	1,773.56	1,773.56
115	1	LS	Connection as Described in Water Note 67	7,230.00	7,230.00	4,000.00	4,000.00	3,000.00	3,000.00	3,019.00	3,019.00	3,800.00	3,800.00	3,900.00	3,900.00	4,700.00	4,700.00	2,000.00	2,000.00	2,700.00	2,700.00	1,497.78	1,497.78
116	1	LS	Connection as Described in Water Note 68	7,230.00	7,230.00	4,000.00	4,000.00	3,000.00	3,000.00	3,015.00	3,015.00	3,600.00	3,600.00	5,000.00	5,000.00	4,700.00	4,700.00	2,000.00	2,000.00	2,700.00	2,700.00	1,497.78	1,497.78
117	5	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 69	1,470.00	7,350.00	1,500.00	7,500.00	2,500.00	12,500.00	2,419.20	12,096.00	1,325.00	6,625.00	1,600.00	8,000.00	1,245.00	6,225.00	1,100.00	5,500.00	800.00	4,000.00	1,049.47	5,247.35
118	12	EA	Replace Existing Long Side Water Service Lines as Described in Water Note 70	1,330.00	15,960.00	1,500.00	18,000.00	2,500.00	30,000.00	2,205.45	26,465.40	1,600.00	19,200.00	1,600.00	19,200.00	1,210.00	14,520.00	1,150.00	13,800.00	770.00	9,240.00	1,003.05	12,036.60
119	2	EA	Reconnect Existing Short Side Water Service Lines as Described in Water Note 71	752.00	1,504.00	1,500.00	3,000.00	2,000.00	4,000.00	2,127.60	4,255.20	1,020.00	2,040.00	1,200.00	2,400.00	1,185.00	2,370.00	700.00	1,400.00	750.00	1,500.00	745.01	1,490.02
120	175	TN	HMA CL.1/2-inch PG64-22 (3-inches) Asphalt Patching	259.00	45,325.00	200.00	35,000.00	210.00	36,750.00	174.96	30,618.00	245.00	42,875.00	234.00	40,950.00	201.85	35,323.75	225.00	39,375.00	200.00	35,000.00	180.49	31,585.75
121	50	TN	HMA CL.1/2-inch PG64-22 (6-inches) Asphalt Patching	250.00	12,500.00	200.00	10,000.00	210.00	10,500.00	174.96	8,748.00	235.00	11,750.00	234.00	11,700.00	201.85	10,092.50	200.00	10,000.00	200.00	10,000.00	180.49	9,024.50
122	1	EA	Plastic Traffic Arrow	296.00	296.00	200.00	200.00	400.00	400.00	270.00	270.00	280.00	280.00	280.00	280.00	265.00	265.00	300.00	300.00	250.00	250.00	278.53	278.53
123	60	SF	Plastic Stop Line	14.25	855.00	5.00	300.00	20.00	1,200.00	16.20	972.00	17.00	1,020.00	16.00	960.00	17.15	1,029.00	18.00	1,080.00	15.00	900.00	22.28	1,336.80
			SCHEDULE H SUBTOTAL		320,317.00		251,745.00		476,501.00		334,695.28		343,000.70		391,270.00		292,748.65		268,035.00		328,270.00		373,708.34

	C. JOHNSON CONSTRUCTION	SUMMIT X CONTRACTORS	KRIEG CONSTRUCTION	FISHER CONSTRUCTION	SRV CONSTRUCTION	COLACURICO BROTHERS	LARRY BROWN CONSTRUCTION	TRINITY	OCEANSIDE CONSTRUCTION	TRICO
SCHEDULE A	86,974.75	118,750.00	238,625.00	167,799.20	95,240.00	180,825.00	146,215.00	114,375.00	123,000.00	198,608.29
SCHEDULE B	54,613.00	36,186.00	89,850.00	53,035.08	56,268.00	65,290.00	42,525.40	41,619.00	66,542.00	53,310.48
SCHEDULE C	125,583.50	118,322.00	153,900.00	126,084.08	122,297.00	132,800.00	103,353.80	100,763.00	116,148.00	106,098.26
SCHEDULE D	132,062.50	116,625.00	227,650.00	161,577.35	141,860.00	187,370.00	129,610.50	126,035.00	140,860.00	142,519.41
SCHEDULE E	92,874.75	78,051.00	151,949.80	90,568.19	90,346.00	108,604.00	80,295.25	80,819.00	92,586.00	84,605.14
SCHEDULE F	87,203.00	68,850.00	124,665.00	95,971.10	92,095.00	95,960.00	83,927.25	82,375.00	99,350.00	82,964.01
SCHEDULE G	95,982.00	78,560.00	153,896.60	96,917.00	93,765.00	130,000.00	88,903.40	93,470.00	104,148.00	109,364.54
SCHEDULE H	320,317.00	251,745.00	476,501.00	334,695.28	343,000.70	391,270.00	292,748.65	268,035.00	328,270.00	373,708.34
SUBTOTAL	995,610.50	867,089.00	1,617,037.40	1,126,647.28	1,034,871.70	1,292,119.00	967,579.25	907,491.00	1,070,904.00	1,151,178.47
TAX	87,613.72	76,303.83	142,299.29	99,144.96	91,068.71	113,706.47	85,146.97	79,859.21	94,239.55	101,303.71
TOTAL BID	1,083,224.22	943,392.83	1,759,336.69	1,225,792.24	1,125,940.41	1,405,825.47	1,052,726.22	987,350.21	1,165,143.55	1,252,482.18

Denotes Correction from Contractor's Bid Proposal Based Upon Unit Prices.

Submitted incorrect Bid Schedule Refer to Addendum #2



2021 Waterline Replacements
21-006-WTR 6" Vale Street

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

2021 Waterline Replacements
21-006-WTR 4" Tweed Place

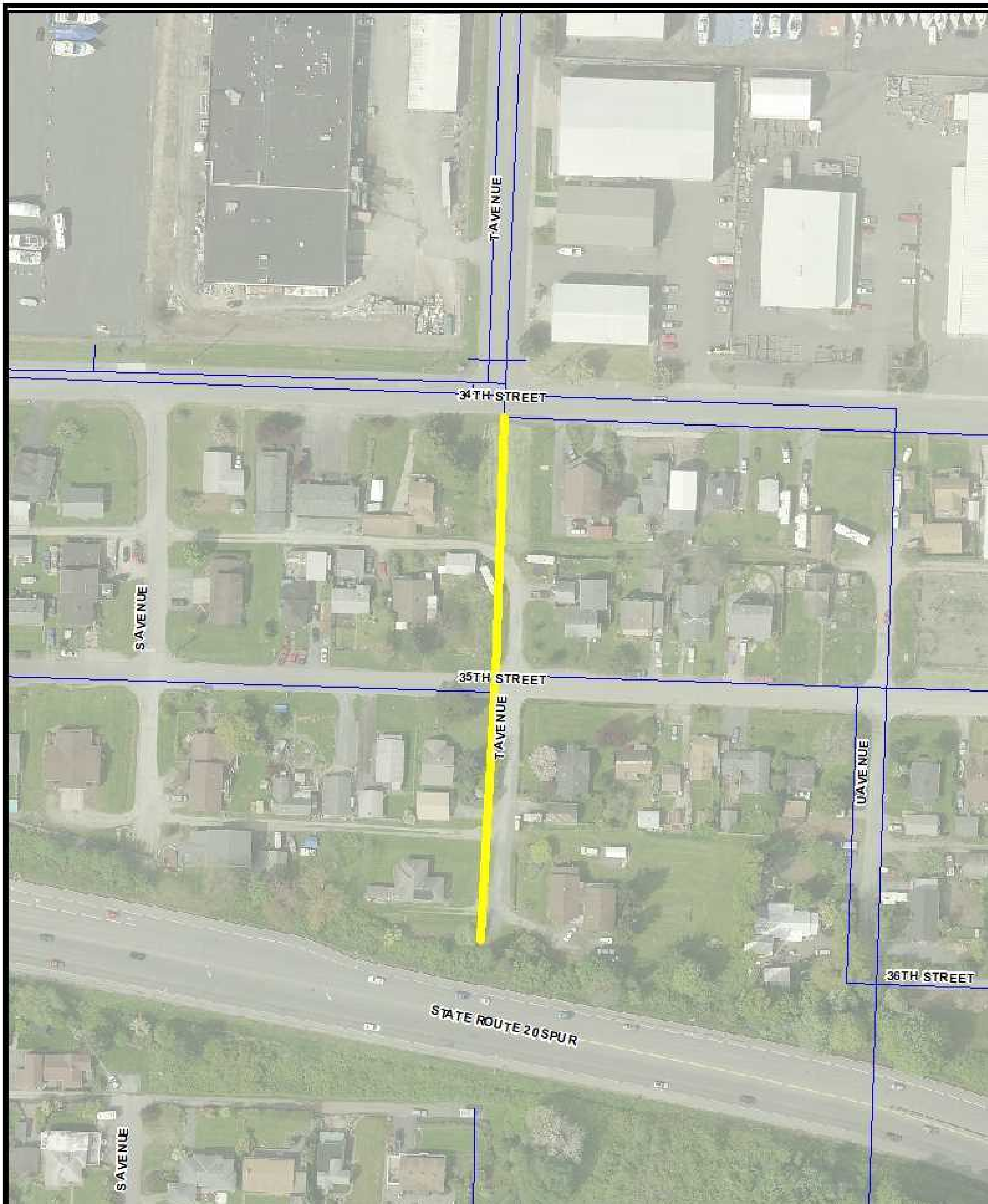
NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

2021 Waterline Replacements
21-006-WTR 6" 22nd Street

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

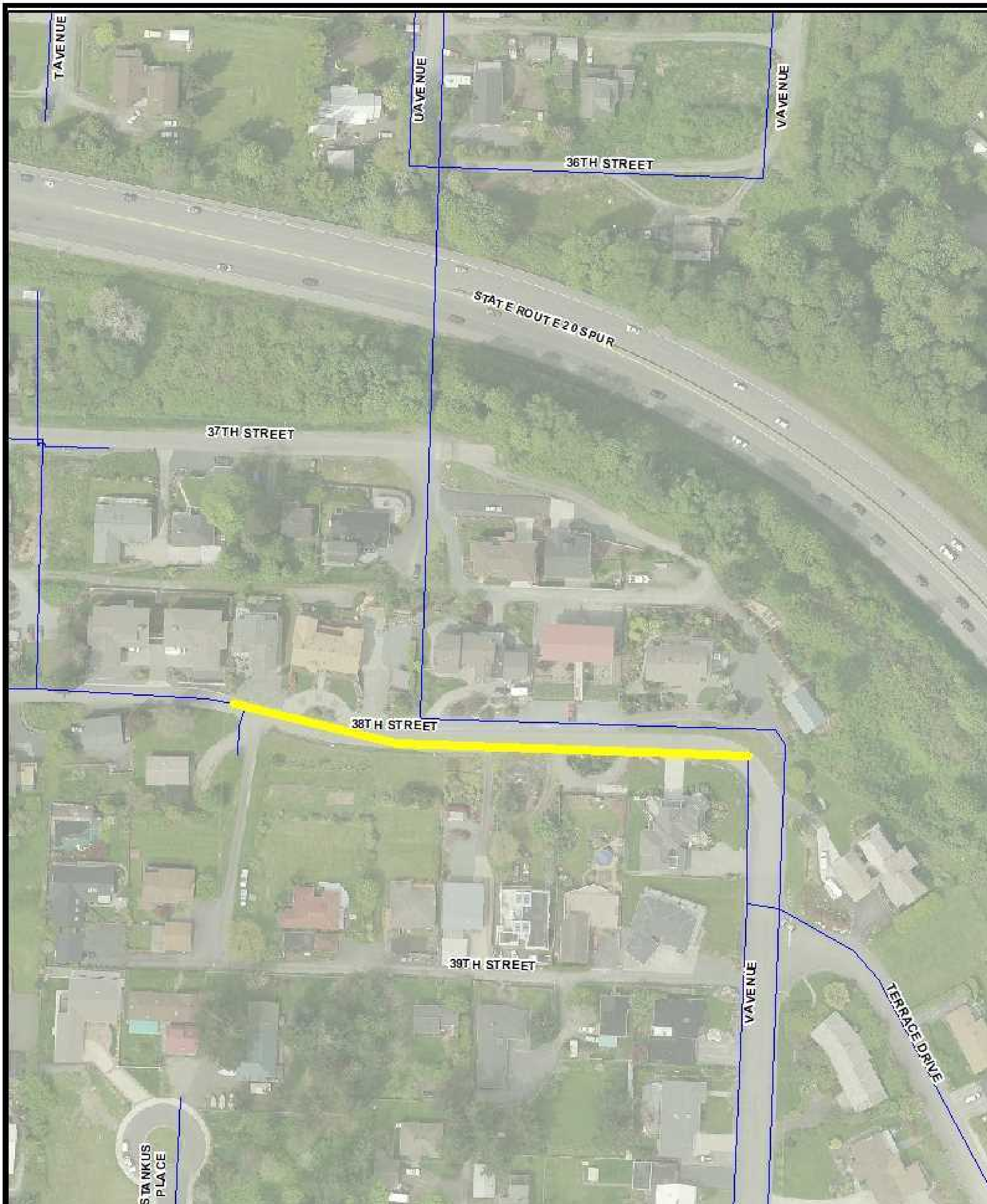
2021 Waterline Replacements
21-006-WTR 6" 35th Street

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.



2021 Waterline Replacements
21-006-WTR 8" 35th Street & T Avenue

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.



2021 Waterline Replacements
21-006-WTR 8" 38th Street

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

2021 Waterline Replacements
21-006-WTR 6" 24th Street

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

CONTRACT 21-006-WTR-001

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and SummitX Contractors, Inc., a private contractor at 2018 R Ave, Anacortes, WA 98221 (herein after referred to as "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:

I. **WORK**. The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the **2021 Waterline Replacements**, in accordance with and as described in the Invitation for Bid entitled the same and dated January 2021, Project No. PW-21-006-WTR-001. Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, current Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

The City hereby promises and agrees with the Contractor to retain and does retain the Contractor to provide the materials and to do and cause to be done the above-described work and to complete and finish the same according to the attached plans and specifications and the terms and conditions herein contained, and hereby contracts to pay for the same according to the attached specifications and the schedule of prices bid and hereto attached, at the time and in the manner and upon the conditions provided for in this contract.

The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and assigns, does hereby agree to full performance of all covenants required of the Contractor in the contract.

II. **PRICE**. The Total Contract Price is **Nine Hundred Forty-Three Thousand Three Hundred Ninety-Two Dollars and Eighty-Three Cents ($943,392.83)**. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A.

III. **TIME**. Unless otherwise stated in the Invitation for Bid, all physical construction activities shall be completed **by October 29, 2021.** The Contractor shall supply the materials within the specified period of time after Notice to Proceed has been issued by the City.

IV. **LIQUIDATED DAMAGES**. Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction,* the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time. However, rather than using the Liquidated Damages Formula, the Contractor agrees to pay the City $500.00 per day for each and every calendar day said work remains uncompleted. All other terms of WSDOT 1-08.9 remain unchanged.

V. **INDEMNIFICATION/HOLD HARMLESS**.
The Contractor shall defend, indemnify and hold the City, its appointed and elective officers, officials, employees and volunteers harmless from any and all claims, injuries, including death at any time resulting there from, damages, losses or suits including attorney fees, to the extent caused by negligent acts, errors or omissions of the Contractor in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the City, its officers, officials, employees, and volunteers, the Contractor's liability hereunder shall be only to the extent of the Contractor's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Contractor's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this Clause shall survive the expiration or termination of this Agreement.

VI. **INSURANCE.** The Contractor shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise form or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

Contractor's maintenance of insurance, its scope of coverage and limits as required herein shall not be construed to limit the liability of the Contractor to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Agreement and agree to each bind itself, its partners, successors, assigns, and legal representatives to the other party hereto, in respect of all covenants, agreements, and obligations contained in the Contract Documents. Each of the persons signing below on behalf of any party hereby represents and warrants that s/he or it is signing with full and complete authority to bind the party on whose behalf of whom s/he or it is signing, to each and every term of this Agreement.

Owner:	**Contractor:**
City of Anacortes	SummitX Contractors, Inc.
______________________	______________________
Mayor	
______________________	______________________
Date	Title
	______________________
	Date

NOTICE TO ALL BIDDERS

To report bid rigging activities call: **1-800-424-9071**

The U.S. Department of Transportation (USDOT) operates the above toll-free "hotline' Monday through Friday, 8:00 a.m. to 5:00 p.m., Eastern time. Anyone with knowledge of possible bid rigging, Bidder collusion, or other fraudulent activities should use the "hotline" to report activities. The "hotline" is part of USDOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the USDOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

BIDDER CERTIFIES

- They have examined the work site and all existing conditions;
- They fully understand the manner in which payment is proposed;
- They propose to furnish all labor, equipment, and materials required to perform and complete specified work within the time fixed, and for the price proposed;
- They will observe the national, Washington State, and local codes; and
- They have the insurance coverage required for this Contract, which includes: Commercial General Liability Insurance, Business Auto Liability, Worker's Comp

Name of Bidder: SummitX Contractors Inc

Contact Name: Tyler McKee

Mailing Address: 2018 R Avenue

City, State, Zip: Anacortes, WA 98221

Business Telephone: 360-899-4692 Cell Phone: 360-661-0350

Email Address: tyler@summitxcontractors.com

Contractor's State License No: CC SUMMICI802BZ

UBI Number: 602-318-271

By signing this proposal, the bidder agrees to all requirements contained in the contract documents.

SummitX Contractors, Inc President

(Corporate Seal) Name of Bidder Title

2/10/21

Date Signature of Bidder

Nels Strandberg

Print Name

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (January 27, 2021), the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Summit Contractors Inc
Bidder's Business Name

N
Signature of Authorized Official*

Nels Strandberg
Printed Name

President
Title

2.10.2021	Anacortes	Washington
Date	City	State or country

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☒

State of Incorporation, or if not a corporation, State where business entity was formed:

Washington

If a co-partnership, give firm name under which business is transacted:

____

** If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.*

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

1. PROPOSAL

Bids are to be submitted only on the PROPOSAL FORM provided. Bidders must bid on all bid items listed in the Proposal. Omitting or deleting any bid item will be considered non-responsive and cause for rejection of the bid. A Non-Collusion Declaration is inclusive of the Proposal.

2. DELIVERY OF PROPOSALS TO THE CITY

All bids must be delivered in the manor specified herein. Bids submitted by Bid closing date and time for public reading must include:

- ☐ **Bid Proposal Form -** completed signed by an authorized representative
- ☐ **Bid Deposit –** If the bid deposit is in the form of a bond, the bidder and the surety must execute the bid bond provided in the bid documents.

Sealed Bid proposals must be delivered to:

City Clerk
904 6th Street
PO Box 547
Anacortes, WA, 98221-0547
Phone: (360)293-1900

Due to COVID-19, Anacortes City Hall is closed to the public. Bidders wishing to drop off bids in person shall call the City Clerk's office at the phone number above when at City Hall to be met at the door or receive other instructions for dropping off bids.

Proposals must be in a sealed, properly addressed envelope with the name of the Bidder and project/bid number and description of the project plainly written on the outside of the envelope, prior to the scheduled time and date stated in the Invitation to Bid. City offices are not open for special mail or other delivery on weekends and City holidays. The City shall assume no responsibility for delay in U.S. mail service or for bids delivered to City offices other than the specified City Office. Bids received after the time stated in the bid will not be accepted and will be returned, unopened, to the Bidder. There will be no exceptions or waivers of this requirement.

3. WITHDRAWAL OF BID

A. Prior to Bid Opening

Any Bidder may withdraw his/her Bid prior to the scheduled bid opening time by delivering a written notice to the City Clerk. The notice may be submitted in person or by mail; however, it must be received by the City Clerks Office prior to the time for bid opening.

B. After Bid Opening

No bidder will be permitted to withdraw his/her Bid/Proposal after the time of bid opening, as set forth in the Invitation to Bid, and before the actual award of the Contract, unless the award of Contract is delayed more than sixty (60) calendar days after the date set for bid opening. If a delay of more than 60 calendar days does occur, then the Bidder must submit written notice withdrawing his/her Bid to the City Clerk.

4. OPENING OF BIDS

Shortly after the deadline specified for submitting bids, the City shall open all accepted bids, read aloud and record only the name of each Bidder and the Total Bid Price, irrespective of any irregularities or informalities in such Proposal. **Due to COVID-19, City Hall is closed to the public and the public opening of bids will take place through Zoom: Time: February 11th, 2021 02:00 PM Pacific Time (US and Canada)**

Join Zoom Meeting: https://us02web.zoom.us/j/84494418794

Topic: 2021 Waterline Replacements #21-006-WTR-001
Time: Feb 11, 2021 02:00 PM Pacific Time (US and Canada)

Meeting ID: 844 9441 8794
One tap mobile
+12532158782,,84494418794# US (Tacoma)
+13462487799,,84494418794# 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)
+1 312 626 6799 US (Chicago)
+1 929 436 2866 US (New York)
+1 301 715 8592 US (Washington DC)
Meeting ID: 844 9441 8794
Find your local number: https://us02web.zoom.us/u/kbKLLrJ2vJ

5. BIDDER RESPONSIBILITY

A. EVALUATION AND SELECTION PROCESS OF RESPONSIBLE BIDDER

It is the intent of Owner to award a contract to the low responsible bidder. The bidder may be required by the City to submit documentation demonstrating compliance with the criteria. As required by Washington State RCW 39.04.350, before award of a public works contract, a bidder must meet the following responsibility criteria to be considered a responsible bidder and qualified to be awarded a public works project. The bidder must:

i. Have a certificate of registration in compliance with chapter 18.27 RCW (Contractor License), **which must have been in effect at the time of bid submittal**;
ii. Have a current state unified business identifier (UBI) number;
iii. If applicable, have industrial insurance coverage for the bidder's employees working in Washington as required in Title 51 RCW; an employment security department number as required in Title 50 RCW and a state excise tax registration number as required in Title 82 RCW;
iv. Have received training on the requirements related to public works and prevailing wage under chapter 39.04 RCW and chapter 39.12 RCW, or received exemption from this requirement by completing three or more public works projects and have had a valid business license in Washington for three or more years;
v. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065(3) and,
vi. Not have any apprenticeship violations, if applicable.

Within 24 hours after bid opening Low Bidder must submit the following documentation as required by the City to award a contract to the low responsive, responsible bidder.

- ☐ Certification of Compliance with Wage Payment Statues
- ☐ Bidder Responsibility Statement
- ☐ A cost breakdown of lump sum items if requested
- ☐ Documentation That May Be Requested to Demonstrate Compliance with Mandatory Criteria (RCW 39.04.350(1)) and RCW 39.06.020 as it applies to Subcontractors)

If the bidder does not submit the documentation within the time period specified above the City may find the bidder not responsible, or may find the bidder responsible based upon any available information that demonstrates that the bidder meets Bidder Responsibility. Determination of Bidder Responsibility must be made prior to award of the contract. In the interest of meeting the project's schedule, the City may request other bidders to submit documentation which will be evaluated in the same manner as the low bidder. If the low bidder does not meet bidder responsibility, the City will evaluate the second low bidder. The City reserves the right to reject any and all bids. The City can reject any bid not conforming to the intent and purpose of bidding documents, or when the City determines that the bidder is not a responsible bidder.

If the City determines that a bidder does not meet the Bidder Responsibility Criteria, the determination will be provided in writing. The bidder has 2 business days to appeal and can submit additional documentation with their appeal. If the City still determines that the Bidder is not a responsible bidder, the City will issue the bidder its final determination in writing. The City shall not award a contract to another bidder until 2 business days after the bidder receives the City's final determination that the bidder is not a responsible bidder.

B. Insertions of Material Conflicting with Specifications

Only material inserted by the Bidder to meet requirements of the Specifications will be considered. Any other material inserted by the Bidder will be disregarded as being non-responsive and may be grounds for rejection of the Bidder's Bid/Proposal.

C. Correction of Ambiguities and Obvious Errors

The City reserves the right to correct obvious ambiguities and errors in the Bidder's proposal and to waive non-material irregularities and/or omissions. In this regard, if the unit price does not compute to the extended total price, the unit price shall govern. Written prices will govern over numeric prices.

6) IRREGULAR PROPOSALS

A. The proposal will be considered irregular and will be rejected if:

i. The Bidder is not prequalified when so required;
ii. The authorized proposal form furnished by the Contracting Agency is not used or is altered;
iii. The completed proposal form contains any unauthorized additions, deletions, alternate Bids, or conditions;
iv. The Bidder adds provisions reserving the right to reject or accept the award, or enter into the Contract;
v. A price per unit cannot be determined from the Bid Proposal;
vi. The Bidder fails to submit or properly complete a Subcontractor list, if applicable, as required in Section 1-02.6;
vii. The Bidder fails to submit or properly complete a Disadvantaged Business Enterprise Certification, if applicable, as required in Section 1-02.6;
viii. The Bidder fails to submit written confirmation from each DBE firm listed on the Bidder's completed DBE Utilization Certification that they are in agreement with the bidders DBE participation commitment, if applicable, as required in Section 1-02.6, or if the written confirmation that is submitted fails to meet the requirements of the Special Provisions;
ix. The Bidder fails to submit DBE Good Faith Effort documentation, if applicable, as required in Section 1-02.6, or if the documentation that is submitted fails to demonstrate that a Good Faith Effort to meet the Condition of Award was made;
x. The Bid Proposal does not constitute a definite and unqualified offer to meet the material terms of the Bid invitation; or
xi. More than one proposal is submitted for the same project from a Bidder under the same or different names.

B. The proposal may be considered irregular and may be rejected if:

i. The Proposal does not include a unit price for every Bid item;
ii. Any of the unit prices are excessively unbalanced (either above or below the amount of a reasonable Bid) to the potential detriment of the Contracting Agency;
iii. Receipt of Addenda is not acknowledged;
iv. A member of a joint venture or partnership and the joint venture or partnership submit Proposals for the same project (in such an instance, both Bids may be rejected); or
v. If Proposal form entries are not made in ink.
vi. The Proposal form is not properly executed.

7) AWARD

The successful bidder must execute and submit the following documents **within 10 working days of the Notice of Award date:**

- Agreement
- Contract Performance Bond and Payment Bond
  If the amount of the Contract is more than $150,000, the Contractor and the Surety must execute the Contract Bonds provided in the bid documents for 100% of the contract price. If the amount of the Contract is less than $150,000, the Contractor may submit a *Declaration of Option in Lieu of Contract Bond* in which case the City retains 10 percent of the contract amount for 30 days after final acceptance, or until receipt of all necessary releases from the Department of Labor and Industries and Department of Revenue and settlement of any liens filed under Chapter 60.28 RCW, whichever is later.
- Certificate of Liability Insurance
  The Certificate of Liability Insurance with additional insured endorsement may be furnished on forms supplied by insurance carrier. Insurance requirements are established herein: Part 3, Special Provisions, Provision 1.07.18 entitled Public Liability & Property Damage Insurance.

8) STATEMENT OF INTENT TO PAY PREVAILING WAGES

The City of Anacortes will not make payment for the work performed under this contract until a copy of the approved form has been submitted to the City on behalf of the prime contractor and all sub-contractors. This statement has been approved by the Washington State Department of Labor and Industries. See the Washington State Department of Labor and Industries website for more information. **As required by law, the City will not make payment on the contract before receiving the approved prevailing wage statement(s) from Contractor and its Subcontractors.**

9) CITY OF ANACORTES BUSINESS LICENSE

A City of Anacortes business license is required for any business working inside the city limits whose annual value of products, gross proceeds of sales, or gross income of the business in the city is more than $2,000. Applications for business license can be obtained at City Hall or from the Washington Department of Revenue at bls.dor.wa.gov.

In determining the lowest responsible bidder, the City will consider the following technical experience and financial information.

Name of Bidder: SummitX Contractors, Inc.

Business Address: 2018 R Avenue, Anacortes WA 98221

Business Phone/Email: 360-899-4692 tyler@summitxcontractors.com

How many years have you been in business under the present firm name? 1

List contracts for similar work completed by your company within the past three years. Include approximate contract amounts and the name and telephone number of a contact person. A project currently in progress may be listed. Relevant projects will include installing ductile iron water main, renew/replacing existing water services, fire hydrants, making connections to existing water mains.

COA 2020 Waterline Replacement $1,200,000.00
Jeff Beltramini

Snapdragon Hill $330,000.00
CJ EBERT

Rockridge Phase IV & V $1,000,000.00
Nels Strandberg

Name, address, and telephone number of bonding and insurance company, and name and telephone number of local contact person:

Merchants National, Ohio Security
PO BOX 1059, Anacortes, WA 98221 360-293-2135
Bill Gillespie

Name of Bidder: SummitX Contractors, Inc.

Project Name: 2021 Waterline Replacements 21-006-WTR-001

Failure to list subcontractors who are proposed to perform work equal to 10% or more of the bid price will result in your bid being non-responsive and therefore void. **NOTE: If you are a General Contractor bidding as a subcontractor, you are not required to fill in the financial portion of the qualifications. Upon award of the contract, the City of Anacortes will require said information of the subcontractor.**

Subcontractor(s) that are proposed to perform work exceeding 10% of the bid price must be listed below. The work to be performed is to be listed below the subcontractor's name.

If no subcontractor is listed below, the bidder acknowledges that it does not intend to use any subcontractor whose work on the project will exceed 10% of the bid price.

Subcontractor Name: Lakeside Industries

Work to be performed:
Asphalt Paving

Subcontractor Name: American Concrete Cutting

Work to be performed:
Saw cutting, Concrete & Asphalt

Subcontractor Name: Reece Construction

Work to be performed:
Asphalt milling

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

TO: City of Anacortes
City Hall
904 Sixth Street
Anacortes, WA 98221

Attention: Eric Shjarback, P.E. – City Engineer

The undersigned, hereinafter called the bidder, declares that the only persons or parties interested in this proposal are those named herein; that this proposal is in all respects fair and without fraud; that it is made without collusion with any official of the City of Anacortes; and that the proposal is made without any connection or collusion with any person making another proposal of this contract. **Moreover, the Bidder declares by signing the signature page of this Proposal that the following statement is true and correct:**

> **My firm, association or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.**

The bidder declares that he/she has carefully examined the contract documents for the construction of the project; that he/she has personally inspected the site; that he\she has satisfied him or herself as to the quantities involved, including materials and equipment and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the contract documents and that this proposal is made according to the provisions and under the terms of the contract documents, which documents are hereby made a part of this proposal.

The bidder declares that he/she has exercised his/her own judgment regarding the interpretation of subsurface information and has utilized all data, which he/she believes pertinent from the Engineer, Owner and other sources in arriving at his/her conclusions.

The bidder agrees that if this proposal is accepted, he/she will, within ten calendar days after Notification of Award, execute the contract with the City of Anacortes in the form of contract included in the contract documents, and will, prior to the time of execution of the contract, deliver to the City of Anacortes the Performance and Payment Bonds and all Certificates of Insurance required therein and will, to the extent of his/her proposals, furnish all necessary labor, tools, materials, equipment, and services required to do the work in the manner, in the time, and according to the methods as specified in the contract documents and required by the Engineer or other Project Manager designated thereunder.

The bidder further agrees, if awarded the contract, to begin work the working day following the date of the Notice to Proceed and to (a) achieve **Physical Completion by October 29th, 2021** and (b) achieve **Contract Completion by November 30th, 2021.**

In the event the bidder is awarded the contract and shall fail to complete the work within the time limit agreed upon as more particularly set forth in the contract documents, liquidated damages shall be paid to the owner per the specifications contained in the contract documents.

The bidder proposes to accept as full payment for the work proposed herein the amount computed under the provisions of the contract documents and based upon the unit price, it being expressly understood that the unit price is independent of the exact quantities involved. Bidder agrees that the unit prices shown represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these contract documents. The undersigned bids for complete construction of the following described project:

The work provided for this project will include all materials, equipment, labor and related items necessary to install approximately 3051 LF of 8" ductile iron water main, 1955 LF of 6" ductile iron water main, 300 LF of 2" Rehau Municipex, make tie-ins to the existing water system, install new fire hydrants, renew/reconnect existing water services, fine grading and removing and replacing asphalt and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

SCHEDULE A
2021 WATERLINE REPLACEMENTS
20-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
1	1	MC	MINOR CHANGES 1-04.4(1)	$25,000.00 Allowance	$25,000.00
2	1	LS	MOBILIZATION 1-07.15(1)	At $70,000.00 Per Lump Sum	$70,000.00
3	1	LS	TEMPORARY EROSION/ WATER POLLUTION CONTROL 8-01.5	At $500.00 Per Lump Sum	$500.00
4	1	LS	SPCC PLAN 1-07.15(1)	At $500.00 Per Lump Sum	$500.00
5	25	CY	CONTROLLED DENSITY BACKFILL 2-09.5	At $50.00 Per Cubic Yard	$1,250.00
6	40	TN	ASPHALT PATCHING MATERIAL (COLD MIX)	At $150.00 Per Ton	$6,000.00
7	25	EA	POTHOLLING EXISTING UNDERGROUND UTILITIES	At $200.00 Per Each	$5,000.00
8	1	LS	FINE GRADING	At $10,000.00 Per Lump Sum	$10,000.00
9	1	LS	CUSTOMER NOTIFICATION	At $500.00 Per Lump Sum	$500.00
				SUBTOTAL	$118,750.00

SCHEDULE B
2021 WATERLINE REPLACEMENTS
VALE STREET
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
10	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $500.00 Per Lump Sum	$ 500.00
11	700	LF	SAWCUTTING ASPHALT 2-02.5	At $ 1 Per Linear Foot	$ 700.00
12	1700	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $ .50 Per Square Foot	$ 850.00
13	312	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $ 53.00 Per Linear Foot	$16,536.00
14	1	EA	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 3 7-14.5	At $5,000.00 Per Each	$5,000.00
15	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 5	At $1,500.00 Per Lump Sum	$1,500.00
16	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 6	At $1,500.00 Per Lump Sum	$1,500.00
17	1	EA	REPLACE EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO.8	At $1,500.00 Per Each	$ 1,500.00
18	40	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $ 200.00 Per Ton	$8,000.00
19	20	SF	PLASTIC STOP LINE 8-22.5	At $ 5.00 Per Square Foot	$ 100.00
				SUBTOTAL	$36,186.00

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

SCHEDULE C
2021 WATERLINE REPLACEMENTS
TWEED PLACE
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
20	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $500.00 Per Lump Sum	$500.00
21	700	LF	SAWCUTTING ASPHALT 2-02.5	At $1.00 Per Linear Foot	$700.00
22	1400	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $.50 Per Square Foot	$700.00
23	250	TN	CRUSHED SURFACING TOP COURSE 4-04.5	At $38.00 Per Ton	$9,500.00
24	1	EA	GATE VALVE 6-INCH 7-12.5	At $800.00 Per Each	$800.00
25	290	LF	DUCTILE IRON PIPE CL 50 4 IN. DIAM. 7-09.5	At $50.00 Per Linear Foot	$14,500.00
26	54	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $53.00 Per Linear Foot	$2,862.00
27	1	EA	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 11 7-14.5	At $5,000.00 Per Each	$5,000.00
28	1	EA	RECONNECT BLOWOFF ASSEMBLY AS DESCRIBED WATER NOTE NO. 12	At $1,000.00 Per Each	$1,000.00
29	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 13	At $5,000.00 Per Lump Sum	$5,000.00

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SCHEDULE C
2021 WATERLINE REPLACEMENTS
TWEED PLACE
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
30	5	EA	REPLACE EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 15	At $1,800.00 Per Each	$9,000.00
31	1	EA	REPLACE EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 16	At $1,800.00 Per Each	$1,800.00
32	10	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $100.00 Per Ton	$1,000.00
33	1620	SY	5-INCH PLANING BITUMINOUS PAVING 5-04.5	At $3.00 Per Square Yard	$4,860.00
34	300	TN	3-INCHES HMA CL. ½ INCH PG64-22 5-04.5	At $200.00 Per Ton	$60,000.00
35	2	EA	ADJUST MANHOLE	At $200.00 Per Each	$400.00
36	3	EA	ADJUST MONUMENT	At $200.00 Per Each	$600.00
37	20	SF	PLASTIC STOP LINE 8-22.5	At $5.00 Per Square Foot	$100.00
				SUBTOTAL	$118,322.00

SCHEDULE D
2021 WATERLINE REPLACEMENTS
22nd STREET "E" TO "G" AVENUE
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
38	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $500.00 Per Lump Sum	$500.00
39	2000	LF	SAWCUTTING ASPHALT 2-02.5	At $1.00 Per Linear Foot	$2,000.00
40	4800	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $.50 Per Square Foot	$2,400.00
41	925	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $53.00 Per Linear Foot	$49,025.00
42	2	EA	GATE VALVE 6-INCH AS DESCRIBED WATER NOTES 18 & 22 7-12.5	At $800.00 Per Each	$1,600.00
43	1	LS	RECONNECT FIRE HYRANT AS DESCRIBED WATER NOTE NO. 19	At $1,000.00 Per Lump Sum	$1,000.00
44	1	LS	RECONNECT FIRE HYDRANT AS DESCRIBED WATER NOTE NO. 20	At $1,000.00 Per Lump Sum	$1,000.00
45	1	LS	RECONNECT FIRE HYDRANT AS DESCRIBED WATER NOTE NO. 21	At $1,000.00 Per Lump Sum	$1,000.00
46	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 23	At $5,000.00 Per Lump Sum	$5,000.00
47	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 24	At $5,000.00 Per Lump Sum	$5,000.00

SCHEDULE D
2021 WATERLINE REPLACEMENTS
22nd STREET "E" TO "G" AVENUE
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
48	9	EA	REPLACE EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 25	At $ 1,500.00 Per Each	$ 13,500.00
49	9	EA	REPLACE EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 26	At $ 1,500.00 Per Each	$ 13,500.00
50	1	EA	RECONNECT EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 27	At $ 1,000.00 Per Each	$ 1,000.00
51	2	EA	RECONNECT EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 28	At $ 1,000.00 Per Each	$ 2,000.00
52	90	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $ 200.00 Per Ton	$ 18,000.00
53	20	SF	PLASTIC STOP LINE 8-22.5	At $ 5.00 Per Square Foot	$ 100.00
				SUBTOTAL	$ 116,625.00

SCHEDULE E
2021 WATERLINE REPLACEMENTS
35TH STREET & "Q" AVENUE
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
54	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $500.00 Per Lump Sum	$500.00
55	1200	LF	SAWCUTTING ASPHALT 2-02.5	At $1 Per Linear Foot	$1,200.00
56	3200	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $.50 Per Square Foot	$1,600.00
57	240	LF	REHAU MUNICIPEX 2 IN. DIAM. 7-09.5	At $20.00 Per Linear Foot	$4,800.00
58	367	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $53.00 Per Linear Foot	$19,451.00
59	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 31	At $6,000.00 Per Lump Sum	$6,000.00
60	1	EA	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 32 7-14.5	At $5,000.00 Per Each	$5,000.00
61	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 33	At $6,000.00 Per Lump Sum	$6,000.00
62	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 34	At $6,000.00 Per Lump Sum	$6,000.00
63	1	EA	REPLACE EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 35	At $1,500.00 Per Each	$1,500.00

SCHEDULE E
2021 WATERLINE REPLACEMENTS
35TH STREET & "Q" AVENUE
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
64	8	EA	RECONNECT EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 36	At $1,000.00 Per Each	$8,000.00
65	6	EA	RECONNECT EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 37	At $1,000.00 Per Each	$6,000.00
66	60	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $200.00 Per Ton	$12,000.00
				SUBTOTAL	$78,051.00

NOTICE TO BIDDERS:
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SCHEDULE F
2021 WATERLINE REPLACEMENTS
35TH STREET & "T" AVENUE
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
67	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $500.00 Per Lump Sum	$500.00
68	300	LF	SAWCUTTING ASPHALT 2-02.5	At $1.00 Per Linear Foot	$300.00
69	500	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $.50 Per Square Foot	$250.00
70	600	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At $55.00 Per Linear Foot	$33,000.00
71	15	LF	DUCTILE IRON PIPE CL 50 12 IN. DIAM. 7-09.5	At $60.00 Per Linear Foot	$900.00
72	2	EA	GATE VALVE 8-INCH AS DESCRIBED WATER NOTE 39 7-12.5	At $1,200.00 Per Each	$2,400.00
73	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 40	At $6,000.00 Per Lump Sum	$6,000.00
74	1	EA	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 41 7-14.5	At $6,000.00 Per Each	$6,000.00
75	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 42	At $3,000.00 Per Lump Sum	$3,000.00
76	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 43	At $3,000.00 Per Lump Sum	$3,000.00

SCHEDULE F
2021 WATERLINE REPLACEMENTS
35TH STREET & "T" AVENUE
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
77	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 44	At $3,000.00 Per Lump Sum	$3,000.00
78	3	EA	REPLACE EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 45	At $1,500.00 Per Each	$4,500.00
79	2	EA	REPLACE EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 46	At $1,500.00 Per Each	$3,000.00
80	15	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $200.00 Per Ton	$3,000.00
				SUBTOTAL	$68,850.00

NOTICE TO BIDDERS:
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SCHEDULE G
2021 WATERLINE REPLACEMENTS
38th STREET & "V" AVENUE
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
81	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $ 500.00 Per Lump Sum	$ 500.00
82	1200	LF	SAWCUTTING ASPHALT 2-02.5	At $ 1.00 Per Linear Foot	$ 1,200.00
83	3000	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At $ .50 Per Square Foot	$ 1,500.00
84	572	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At $ 55.00 Per Linear Foot	$ 31,460.00
85	2	EA	GATE VALVE 8-INCH AS DESCRIBED WATER NOTES 48 & 51 7-12.5	At $ 1,200.00 Per Each	$ 2,400.00
86	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 48	At $ 5,000.00 Per Lump Sum	$ 5,000.00
87	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 49	At $ 2,000.00 Per Lump Sum	$ 2,000.00
88	1	EA	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 50 7-14.5	At $ 6,000.00 Per Each	$ 6,000.00
89	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 51	At $ 4,500.00 Per Lump Sum	$ 4,500.00
90	3	EA	REPLACE EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 52	At $ 1,500.00 Per Each	$ 4,500.00

SCHEDULE G
2021 WATERLINE REPLACEMENTS
38th STREET & "V" AVENUE
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
91	3	EA	REPLACE EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 53	At $1,500.00 Per Each	$4,500.00
92	1	EA	RECONNECT EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 54	At $1,000.00 Per Each	$1,000.00
93	2	EA	RECONNECT EXISTING LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 55	At $1,000.00 Per Each	$2,000.00
94	60	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $200.00 Per Ton	$12,000.00
				SUBTOTAL	$78,560.00

SCHEDULE H
2021 WATERLINE REPLACEMENTS
24th STREET
21-006-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
95	1	LS	TEMPORARY TRAFFIC CONTROL 1-10.5	At $15,000.00 Per Lump Sum	$15,000.00
96	3700	LF	SAWCUTTING ASPHALT (4-INCH THICKNESS) 2-02.5	At $1.00 Per Linear Foot	$3,700.00
97	400	LF	SAWCUTTING ASPHALT (8-INCH THICKNESS) 2-02.5	At $3.00 Per Linear Foot	$1,200.00
98	400	LF	SAWCUTTING CONCRETE (10-INCH THICKNESS) 2-02.5	At $5.00 Per Linear Foot	$2,000.00
99	9690	`SF	ROADWAY EXCAVATION W/HAUL (ASPHALT) 2-03.5	At $.50 Per Square Foot	$4,845.00
100	900	SF	ROADWAY EXCAVATION W/HAUL (CONCRETE) 2-03.5	At $1.00 Per Square Foot	$900.00
101	60	LF	REHAU MUNICIPEX 2 IN. DIAM. 7-09.5	At $15.00 Per Linear Foot	$900.00
102	40	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At $54.00 Per Linear Foot	$2,160.00
103	1908	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At $55.00 Per Linear Foot	$104,940.00
104	2	EA	GATE VALVE 8-INCH 7-12.5	At $1,300.00 Per Each	$2,600.00

NOTICE TO BIDDERS:
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SCHEDULE H
2021 WATERLINE REPLACEMENTS
24th STREET
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
105	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 57	At $1,500.00 Per Lump Sum	$1,500.00
106	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 58	At $1,500.00 Per Lump Sum	$1,500.00
107	1	EA	RECONNECT HYDRANT AS DESCRIBED WATER NOTE NO. 59	At $1,500.00 Per Each	$1,500.00
108	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 60	At $2,000.00 Per Lump Sum	$2,000.00
109	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 61	At $3,000.00 Per Lump Sum	$3,000.00
110	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 62	At $3,000.00 Per Lump Sum	$3,000.00
111	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 63	At $5,000.00 Per Lump Sum	$5,000.00
112	1	EA	RECONNECT HYDRANT AS DESCRIBED WATER NOTE NO. 64	At $1,500.00 Per Each	$1,500.00
113	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 65	At $7,500.00 Per Lump Sum	$7,500.00
114	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 66	At $5,000.00 Per Lump Sum	$5,000.00
115	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 67	At $4,000.00 Per Lump Sum	$4,000.00

SCHEDULE H
2021 WATERLINE REPLACEMENTS
24th STREET
21-006-WTR-001
(Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
116	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 68	At $4,000.00 Per Lump Sum	$4,000.00
117	5	EA	REPLACE EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 69	At $1,500.00 Per Each	$7,500.00
118	12	EA	REPLACE EXISTING LONG SIDE WATER SERVICES WATER NOTE NO. 70	At $1,500.00 Per Each	$18,000.00
119	2	EA	RECONNECT EXISTING SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 71	At $1,500.00 Per Each	$3,000.00
120	175	TN	3-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $200.00 Per Ton	$35,000.00
121	50	TN	6-INCHES HMA CL. ½ INCH PG 64-22 (TRENCH PATCHING) 5-04.5	At $200.00 Per Ton	$10,000.00
122	1	EA	PLASTIC TRAFFIC ARROW 8-22.5	At $200.00 Per Each	$200.00
123	60	SF	PLASTIC STOP LINE 8-22.5	At $5.00 Per Square Foot	$300.00
				SUBTOTAL	$251,745.00

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

BID TOTALS FOR ALL SCHEDULES

SCHEDULE	DESCRIPTION	ITEM NO.	TOTALS	TOTAL BID AMOUNT
A	SCHEDULE A	1-9	$ 118,750.00	
B	VALE STREET WATERLINE AND SERVICES	10-19	$ 36,186.00	
C	TWEED PLACE WATERLINE AND SERVICES	20-37	$ 118,322.00	
D	22ND STREET "E" TO "G" AVENUE WATERLINE AND SERVICES	38-53	$ 116,625.00	
E	35TH STREET & "Q" AVENUE WATERLINE AND SERVICES	54-66	$ 78,051.00	
`F	35TH STREET & "T" AVENUE WATERLINE AND SERVICES	67-80	$ 68,850.00	
G	38TH STREET & "V" AVENUE WATERLINE AND SERVICES	81-94	$ 78,560.00	
H	24TH STREET WATERLINE AND SERVICES	95-123	$ 251,745.00	
			SUBTOTAL	$867,089.00
			SALES TAX (8.8%)	$ 76,303.83
			TOTAL BID	$943,392.83

*Note Rule WAC 458-20-170 applies. Sales tax is separately priced and added to the base bid price.

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA

Addendum 1, Initial ND   Addendum ____, Initial ____
Addendum 2, Initial ND   Addendum ____, Initial ____

NOTE: *Failure to acknowledge any issued Addenda may render proposal non-responsive and therefore void. It is the sole responsibility of the Bidder to learn of Addendum, if any. Such information may be obtained from the Builders Exchange website at www.bxwa.com.*

BID DEPOSIT

A proposal deposit in an amount of five percent (5%) of the total bid is attached here in the form indicated below:

☒ Bid Bond   ☐ Cashier's Check   ☐ Certified Check   ☐ Cash

NOTICE TO BIDDERS:
IN ACCORDANCE WITH THE ADVERTISED INVITATION TO BID, BIDDERS ARE DIRECTED TO WWW.BXWA.COM TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date (January 27, 2021), the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Summit XN Contractors, Inc
Bidder's Business Name

Signature of Authorized Official*

Nels Strandberg
Printed Name

President
Title

2-10-2021 | Anacortes | Washington
Date | City | State or country

Check One:

Sole Proprietorship ☐ Partnership ☐ Joint Venture ☐ Corporation ☒

State of Incorporation, or if not a corporation, State where business entity was formed:

Washington

If a co-partnership, give firm name under which business is transacted:

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we

SummitX Contractors Inc, as Principal, and

Merchants National Bonding Inc, a corporation organized under the laws of the State of Iowa , as Surety, are held and firmly bound unto

City of Anacortes, as Obligee, in the sum of

FIVE PERCENT OF THE TOTAL AMOUNT BID (5% of total amount bid) for payment of which sum well and truly to be made, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

2021 Waterline Replacements ITB#21-006-WTR-001

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this day: 2/11/2021

PRINCIPAL: SummitX Contractors Inc

By: ______________________

SURETY: Merchants National Bonding Inc

By: ______________________

Cameron Huntsucker
Attorney-in-Fact

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

ID-1118 (REV. 1/01)
CONFORMS TO AIA DOCUMENT A310 2/70 ED.

MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Cameron Huntsucker; Kanisha Gresham; Kara Skinner; Mercedes Trokey-Moudy

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February , 2020 .

MERCHANTS NATIONAL BONDING, INCORPORATED -o- 2003   MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 11th day of February 2020 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA
POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

Polly Mason
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 11th day of February , 2021 .

MERCHANTS NATIONAL BONDING, INCORPORATED -o- 2003   MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (1/20)

City Council Contract Agenda Bill

Meeting Date: 3/1/2021 **Agenda Item**: 5d

Subject: Contract Modification – WWTP Outfall Pre-Design #20-032-SEW-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by: Darcy Swetnam, City Attorney	**Action Type:** Contract Modification

Summary Statement: City staff seeks Council consent to issue a contract modification to Dalton, Olmsted & Fuglevand, Inc. in the amount of $222,240.00, increasing the total contract price to $362,240.00, to include additional environmental consulting services and construction management services during the WWTP Outfall Project.

Background:

1. Reason for Contract Change: The scope of the project was not well known for the last contract mod and now the scope of work to get the project designed, permitted, and to get contractors under contract is now well known.
2. History: This project will build a new, replacement effluent outfall pipe for the WWTP. It will replace the old, undersized, and failing outfall pipe and will be sized to work for the foreseeable future. This relocated outfall pipe will last for 50-100 years and will greatly reduce sanitary sewer overflows (SSO's; raw sewage overflows onto the city street) and allow for plant expansion in the future.
3. Key Terms:
   - Work will be performed for on a time and materials basis not-to-exceed $362,240.00.
   - No change in period of performance.
4. Competitive Bidding: Per RCW 39.80 this engineering consultant was selected from the City's MRSC Architectural, Landscape Architectural, and Engineering Service Roster to provide a proposal for this scope of work, after which a price was negotiated.

Previous Council/Committee Action: Modification 01 was approved by City Council at the 10/26/20 meeting.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a modification to contract 20-032-SEW-001 with Dalton, Olmsted & Fuglevand, Inc. in the amount of $222,240.00, increasing the total contract price to $362,240.00.

Alternative Actions: Not approve the contract modification

Attachments: Contract 20-032-SEW-001 Modification 02

Consultant	Dalton, Olmsted & Fuglevand, Inc.
Original Agreement Amount	$30,000.00
Current Agreement Amount	$140,000.00
Change Per this Modification	$222,240.00
Total After Modification	$362,240.00
Earmarked Funds	$1,000,000.00
BARS #	440.000.594.35.63
Paid on Contract as of 2/23/21	$119,957.75
Budget Amendment Required?	No
Start Date	Inception
End Date	12/31/22

Contract Number 20-032-SEW-001
MODIFICATION 02

Date March 1, 2021
Page 1 **of** 1 **Pages**

Project Title **WWTP Outfall Pre-Design**
Prime Contractor **Dalton, Olmsted & Fuglevand, Inc.**

BACKGROUND

This modification increases the scope of work to include additional environmental consulting services and construction management services during the WWTP Outfall Project. The contract price will increase from $140,000.00 by $222,240.00 to $362,240.00.

Accordingly, the following changes are incorporated under this contract:

Article 1. Scope of Work: Insert the following third paragraph under Article 1:

> "In addition to the services described above, the Consultant shall perform the services described in attached Exhibit C; an Exhibit under Modification 02 which is hereby incorporated by reference and made a part hereof."

Article 2. Price and Payment Terms: Delete the first sentence in its entirety and insert the following:

> "The services provided under this Agreement shall be on a time and materials basis not-to-exceed **Three Hundred Sixty-Two Thousand Two Hundred Forty Dollars ($362,240.00)**."

All other terms of the contract remain unchanged.

CITY OF ANACORTES

By ______________________________
Laurie Gere, Mayor

Date______________________________

DALTON, OLMSTED & FUGLEVAND, INC.

By ______________________________

Date______________________________

Original Agreement Amount	$30,000.00	Original Contract Completion Date	12/31/22
Current Agreement Amount	$140,000.00	Current Contract Completion Date	12/31/22
Change Per this Modification	$222,240.00	Net Change	0 Days
Total After Modification	$362,240.00	Contract Completion Date After Change	12/31/22

DALTON OLMSTED FUGLEVAND

February 18, 2021

Eric Shjarback, City Engineer/Assistant Public Works Director
City of Anacortes
Anacortes, Washington 98221

Via email: erics@cityofanacortes.org

Re: Proposal for Ongoing Environmental Technical Support, Design Coordination & Construction Management Services
Proposed WWTP Outfall for City of Anacortes

Eric,

This is our proposal to provide ongoing services to the City of Anacortes for the proposed waste water treatment plant outfall to Puget Sound for the City of Anacortes. This proposal is based on our conversations with you and our ongoing work efforts.

OBJECTIVE

Provide environmental consulting services including serving as "Construction Manager" during permitting and design phases of a new marine outfall for the City of Anacortes WWTP for management of contaminated sediment and wood debris for a new waste water treatment plant (WWTP) outfall for the City of Anacortes, during the ongoing permitting and design phases of the project. Services during construction phase to be scoped separately based on selected contractors schedule.

BACKGROUND

The preferred alignment of the new WWTP outfall extends offshore through part of the Anacortes Port Log Yard currently under a State of Washington Department of Ecology (Ecology) Agreed Order (AO) with the Port of Anacortes (No. DE 10630). Test results of marine sediment with wood waste indicate toxicity to benthic organisms and Ecology has determined that a "release" or "threatened release" of "hazardous substance(s)" has occurred at the Site.

Planning, permitting, design, and construction of an outfall along the proposed alignment will be complicated by and possibly delayed due to the technical and regulatory issues associated with the wood waste. Trenching through wood waste to install the outfall could require remediation dredging methods beyond the capabilities of conventional

contractors, and Ecology oversight and environmental monitoring may be required during construction.
As part of our work to date on the project, DOF has worked with the Department of Ecology Toxics Control Program and the Dredge Material Management Office within the US Army Corps. Of Engineers Seattle District to develop and implement sediment sampling and characterization approach that meets agency requirements for sediment characterization within the planned outfall dredged section and for baseline sampling for the new outfall diffuser location.

CONSULTANT SERVICES

The following major tasks are identified for the work.

Design Phase

1. Serve as City of Anacortes "Construction Manager", working with the Design and Permitting team during the design phase, to plan for outfall construction in fall 2021 as practicable. In this role, Rob Webb would report directly to Eric Shjarback, City Engineer and would work as the City's representative to the design team on technical (non-financial) matters.
2. Review documents prepared by the design and Permitting team and provide comments.
3. Review environmental documents relating to the project including sediment characteristics, bathymetry, aquatic resources, outfall configuration concepts, hydrodynamic data, and agency agreements. Review documents prepared by Port of Anacortes for the Site as available.
    a. Coordinate with various parties including Port of Anacortes, Port's Consultant (GeoEngineers – John Herzog), the Dredge Material Management Office (DMMO) and the Washington State Department of Ecology regarding outfall construction activities and related sediment impacts.
    b. Prepare and execute sediment sampling or characterization activities as needed to support outfall construction.
4. Prepare baseline sediment sampling report for new outfall location.
5. Participate in project meetings with City and the design and permitting team to support the City's outfall project.
6. Revise previously prepared detailed, bottom-up Engineers Estimate for outfall construction based on local prevailing wages and DOF's experience working with local contractors.
7. Assist the City in Contractor Selection for the upland and marine outfall construction. This includes separate Contractors for the upland and marine construction phases. This includes an RFQ process to shortlist qualified marine contractors.

Construction Phase (to be scoped and estimated cost provided in future based on contractor schedule)

1. Serve as City of Anacortes "Construction Manager", working with the Construction team, to construct outfall in fall 2021 as practicable, in accordance with all approved project plans, contracts, and permits. In this role, Rob Webb would report directly to Eric Shjarback, City Engineer and would work as the City's representative to the construction team on technical (non-financial) matters.
2. Review Contractor submittals, provide daily onsite CM representation for both upland and marine activities.

Our services will be provided primarily by Rob Webb, P.E. (Sr. Consultant 1) and Rich May, P.E. (Consultant 1) with support by our staff.

DELIVERABLES

During the Design Phase we will prepare agendas and meeting notes for weekly design team meetings documenting current project status, planned activities and identifying critical path items.

During the Construction Phase we will prepare and submit daily reports, for each day that construction work is performed, to City documenting daily conditions, activities, project status and daily progress, any issues encountered, environmental and permit compliance including photos showing the work.

SCHEDULE

Our services are ongoing and would extend through completion of construction of the new outfall and any related reporting. The construction phased will be scoped separately in the future based on Contractors schedule for outfall construction.

BUDGET

Our charges will be on a time and materials basis in accordance with attached rate schedule. The billing rates are adjusted each year on January 1. As the scope of our services will evolve with the development of the outfall project, and vary over time, we suggest an authorized fee of $222,000 (not to exceed) for the pre-construction phase, estimated to be January 1, 2021 to September 1, 2021, based on the level of effort shown on the attached table.

Should it become apparent that we will expend the existing budget based on City requests, or that project requirements have changed we will notify you and request review and consideration of approval for added costs.

Terms and Conditions

This proposal has been prepared with the understanding that the terms under which we would perform our services would be those in our existing agreement with the City of Anacortes, Agreement 20-032-SEW-001, and executed 4/16/2020. Any modification to those terms would first need to be mutually agreed to in writing.

Please call should you wish to discuss the scope of work, cost, our terms and conditions, or if you have any questions.

Sincerely,
Dalton, Olmsted & Fuglevand, Inc.

Rob Webb, President

Attachments: Rate Schedule

RATE SCHEDULE - Dalton, Olmsted & Fuglevand, Inc.

LABOR

Category	Hourly 2021
Sr. Consultant 3	$260.00
Sr. Consultant 2	$230.00
Sr. Consultant 1	$215.00
Consultant 3	$190.00
Consultant 2	$180.00
Consultant 1	$175.00
Project 3	$165.00
Project 2	$160.00
Project 1	$150.00
Staff 3	$140.00
Staff 2	$135.00
Staff 1	$125.00
Over-Water Premium	$10.00

Hourly rate for the identified individual staff members will apply while the staff person is working in the designated Category. Staff promoted to a new Category will be billed out at the rate associated with the new Category. New staff will be billed at the stated rate for their assigned Category.

EXPENSES

Category	Description	Rate
1. DOF Equipment		Attached
2. Pre-approved Travel and Out-of-Pocket Expenses	a. Mileage Per Current IRS b. Parking, lodging, meals c. Out-of-Pocket expenses d. Airfare, Vehicle Rental, and other travel	a. 2019 = $0.58/mile b. Cost plus 8% c. Cost plus 8% d. Cost plus 8%
3. Specific Services	a. Analytical Laboratory b. Subconsultants c. Material Purchases	a. Cost plus 8% b. Cost plus 8% c. Cost plus 8%

DOF EQUIPMENT RATE SCHEDULE

DESCRIPTION	RATE
DOF Pickup Truck - day	$125.00
Field Computer - day	$35.00
Field Meter, QRAEII CGI - day	$80.00
Field Meter, MiniRAE PID - day	$95.00
Field Meter, Magnehelic Gauges - day	$10.00
Field Meter, Metal detector - day	$30.00
Field Meter, Dissolved O2 (200 foot) - day	$100.00
Field Meter, O/W Interface Probe - day	$75.00
Field Meter, Turbidity - day	$40.00
Field Test, alkalinity - ea	$10.00
Field Test, ferrous iron -ea	$10.00
Generator - day	$60.00
GPS, Trimble GeoXH System - day	$195.00
Padlocks - ea	$10.00
PPE, Basic Consumables - person per day	$10.00
PPE, Disposable Tyvek Suits - ea.	$7.00
Remote access video camera - day	$25.00
Sediment Sampler, Core Tubes -ea	job quote
Sediment Sampler, Hand Core - day	$100.00
Sediment Sampler, Petite Ponar	$25.00
Strap-on Flow Meter w/ Pressure Transducer	$100.00
Well Sampling, Bailers, Disposable - ea.	$10.00
Well Sampling, Basic Equipment - day	$30.00
Well Sampling, Grunfos Pumpw/ line - day	$295.00
Well Sampling, Metals Filter & Fittings - ea.	$20.00
Well Sampling, Peristaltic Pump - day	$50.00
Well Sampling, Purging pump, 12V - day	$50.00
WQM, YSI 556 Conductivity/pH/O2 Meters - day	$100.00
WQM, YSI 650/6000 Water Quality Meter -day	$150.00

(1) Rates are portal to portal

(2) Rates do not include consumables, which will be invoiced separately

Prepared For:			Task 1		Task 2		Task 3		TASK 4		TASK 5		TASK 6		TASK 7		TOTAL	
City of Anacortes - Construction Management Services 1/1/2021 to 9/1/2021			Sediment Data Report & Lab Analysis (NPDES)		Construction Estimate and Scheduling Support, Material availability		Construction Management Services during Design and Contractor Selection		Technical Support									
DALTON OLMSTED FUGLEVAND Prepared by: R. Webb Date: 2/18/2021			prepare data report summarizing sediment sampling resuts. Report suitable for submittal to Ecology for baseline sampling		provide ongoing construction estimate and scheduling based on design and material availability		Coordinate Design Team, Review Deliverables, Prepare Sediment RFQ, Manage RFQ process		Provide technical support as needed									
LABOR CATEGORY	NAME	UNIT RATE	UNITS	$$$	UNITS	$$$	UNITS	$$$	UNITS	$$$	UNITS	$$$	UNITS	$$$	UNITS	$$$	UNITS	$$$
Sr. Consultant 2	PF	$230.00																
Sr. Consultant 1	RW	$215.00	8	1,720	8	1,720	340	73,100									356	$76,540
Consultant 3	TG	$190.00	4	760													4	$760
Consultant 2	MO/NC	$180.00	40	7,200					68	$12,240							108	$19,440
Consultant 1	RM/DC	$175.00	8	1,400	40	7,000	204	35,700									252	$44,100
Project 3	LB/CL	$165.00	16	2,640	20	3,300			68	$11,220							104	$17,160
Project 2	EB	$160.00	50	8,000					68	$10,880							118	$18,880
Staff 1		$125.00																
overwater premium		$10.00																
TOTAL LABOR COST			126	$21,720	68	$12,020	544	$108,800	204	$34,340							942	$176,880
Lab Analysis (Chemistry - NPDES and Additional nearshore TCP)				30,000														$30,000
Data Validation (NPDES & TCP)				11,000														$11,000
TOTAL SUBCONTRACTOR				$41,000														$41,000
TRAVEL																		
R/T AIRFARE -																		
MILEAGE		$0.555																
DOF truck		$125.00					4	500									4	$500
MISC. TRAVEL (gas, parking, tolls)								500										$500
LODGING -		$125.00																
MEALS & I EXPENSE		$55.00																
Other Expenses																		
TOTAL TRAVEL COSTS								1,000										$1,000
OTHER DIRECT COSTS																		
COMMUNICATION																		
SHIPPING / POSTAGE																		
COMPUTER TIME																		
GIS / CAD COMPUTER TIME																		
REPRODUCTION																		
MISC. EQUIP. & SUPPLIES		$500.00																
TOTAL OTHER DIRECT COSTS																		
TOTAL ESTIMATED COST				$62,720		$12,020		$109,800		$34,340								$218,880
FEE ON EXPENSES		8.0%		$3,280				80										$3,360
GRAND TOTAL				$66,000		$12,020		$109,880		$34,340								$222,240

Level of Effort

RW — 34 weeks (Jan 1 to September 1)
10 hrs/week
34 weeks (Jan 1 to September 1)

Hours per week
2 CAD
2 Sr. Engineering
2 Jr. Engineering

staff support
6 hrs/week
34 weeks (Jan 1 to September 1)

CIVIL ENG PETILLA, COLLEEN
DRAWN BY SCHMIDT, ADAM

PRELIMINARY
NOT FOR
CONSTRUCTION
OR
RECORDING

CITY OF ANACORTES
WWTP OUTFALL
UPLAND PIPELINE

OUTFALL OVERVIEW

FILENAME C-001.DWG
SCALE NA
SHEET C-001

City Council Agenda Bill

Meeting Date: March 1, 2021 **Agenda Item:** 5.e.

Agenda Item Title: Resolution 3022: Authorizing Distribution of Tourism Promotion Funds

Staff Contact(s): DON MEASAMER

Approved for Submittal to Council by	**Action Type**
Joann Stewart	Resolution
STEVE HOGLUND	
DON MEASAMER	

Item Summary: The City received a new application for the 2021 Lodging Tax funding to advertise, publicize, or distribute information or undertake other activities specifically authorized by RCW 67.28.180 to attract visitors to Anacortes. The request from LTAC will be part of a 50/51% matching fund through the Department of Commerce. The City will provide 51% of the total funds. The original application reviewed by the LTAC requested $16,851.22 but the actual amount to satisfy the Commerce grant requirement is $17,188.24. Therefore the applicant requested the additional $337.02 to bring the total request to $17,188.24. This request will bring the total 2021 Lodging Tax allocations to $431,043.24 (originally approved amount $413,855)

Budget Impact:
Total request is $17,188.24 and is a capital fund request from the Lodging Tax funds.

Previous Action: No previous action on this particular project request.

Recommended Motion: Move to approve Resolution No. 3022 Authorizing Execution of the Tourism Promotion Fund Contract by and between the City of Anacortes and the COA Public Works Department

Alternative Actions: Deny Resolution 3022

Attachments (listed in order presented):

1. Resolution 3022

2. LTAC Grant Application

RESOLUTION NO. 3022

A RESOLUTION AUTHORIZING DISTRIBUTION OF TOURISM PROMOTION FUNDS TO THE CITY OF ANACORTES PUBLIC WORKS DEPARTMENT FOR THE PURCHASE AND INSTALLATION OF 2 CHARGEPOINT ELECTRIC VEHICLE CHARGING STATIONS

WHEREAS, the below listed agency has been selected by the City to undertake a project designed to advertise, publicize, or distribute information or undertake other activities specifically authorized by RCW 67.28.180 for the purpose of attracting visitors to the City of Anacortes; and

WHEREAS, the City of Anacortes wishes to provide certain monies to this agency, which monies have been collected or will be collected as part of the Motel/Hotel Tax;

NOW, THEREFORE IT IS HEREBY RESOLVED BY THE ANACORTES CITY COUNCIL to authorize the distribution of tourism promotion funds to the following agency, as the official act and deed of the City of Anacortes:

	Project	Grant Recipient	2021 Request	LTAC RECOMMENDS	APPROVED
1	Purchase and Installation of 2 ChargePoint Electric Vehicle Charging Stations at City Hall	City of Anacortes Public Works Department	$17,188.24	$17,188.24	$17,188.24

PASSED and **APPROVED** on this 1st day of March 2021.

CITY OF ANACORTES

By ___________________________________
Laurie Gere, Mayor

ATTEST:

____
Steven Hoglund, City Clerk

APPROVED AS TO FORM:

____
Darcy Swetnam, WSBA #40530
City Attorney

Application

Project Detail

Project name	Install 3 ChargePoint Electrical Vehicle CT4000 Level 2 Commercial Charging Stations
Date(s) of project	2021
Amount of funding requested	$16,851.22
Type of qualifying project	☐ Tourism Promotion/Marketing ☐ Operation of a Special Event/Festival designed to attract tourists ☐ Operation of a Tourism Promotion Agency ☐ Operation of a Tourism-Related Facility owned or operated or non-profit organization ☒ Operation and/or Capital Costs of a Tourism-Related Facility owned by a municipality

Applicant Detail

Applicant name	Russ Pittis
Type of applicant	☐ Individual ☐ Non-profit corporation ☒ Public agency ☐ Other: enter text.
Federal tax ID #	91-6001227
Contact name	Russ Pittis
Mailing address	P.O. Box 547, Anacortes, Washington 98221
Email address	russ@cityofanacortes.org
Phone	360.661.3460

Project Questionnaire

Describe your project.

Our primary objective is installing 2 ChargePoint CT4021-GW1 for public and city EVs charging in the City Hall parking lot. We also vision and encourage our chargers to be used by visitors and tourist who visit our city during the year and participate at the many events that are offered in Anacortes.
Our charger install at City Hall will coincide with our LID Retrofit parking lot project that will be reconfigured and paved, also part of the project will be an installation of a rain garden that will be a demonstration project for contractors, permit applicants, the public, and visitors. The 2 City Hall EV chargers will both be in this parking lot with a kiosk explaining the benefits of electric vehicles.

Describe with specificity what aspects of your project you would spend the requested funds on.

The city has been awarded a grant from the Department of Commerce for $28,804.55, the grant is a 1 to 1 ratio, so the city has to also come up with $16,851.22 to help fund the 2 EV chargers at City Hall which is what we are asking for from the Lodging tax. The grant also included one EV charger at the Library as well and well be seeking private funds for the city match. The total project cost is $57,606.10 roughly. The money from the Lodging Tax Fund would go towards helping to purchasing the EV chargers a nd there install at City Hall.

Promotion

Describe how you will promote your project to attract tourists.

The City will promote the use of the chargers we install with education and outreach through various mailings and publications we use as well as the different events we attend throughout the year. The chargers will also be promoted on the various web sites the city have: City of Anacortes, Anacortes Community Energy. Our City social media will also be used to spread the word through Facebook and Instagram. The Anacortes Chamber will help in promoting the chargers through their chamber business members and any material they send out to promote events that bring out of town residents to visit Anacortes. The City has over 125,000+ visitors that attend different summer events as well. All city correspondence signature block could contain information on that were EV friendly. The chargers will also be part of a walking friendly environmental tour that promotes the city is working to lessen our impact on the environment.

Describe how you will promote lodging establishments, restaurants, and businesses located in Anacortes.

We would let all lodging places, restaurants and businesses know about the EV chargers at City Hall. They in turn can include our information we provide them in their promotional material they send out about their business.

Budget

Describe the overall budget for your project.

The total project cost is $57,606.10 roughly. Money from the grant and Lodging Tax Fund (if awarded) is for the purchase of the 2 ChargePoint EV chargers and there install at City Hall. The city will be providing the groundwork for conduit needed for the project for the electrical contractor.

What percentage of that budget are you requesting from the city?

$16,851.22 which is a match to the awarded grant from the Department of Commerce.

What would you cut from your proposed project if your application is not fully funded?

There is nothing that we can cut as to receive the grant from the Department of Commerce we must have matching money. If the Lodging Tax Fund only provided a percentage of what we are asking for I would still need to find the difference for the project.

Tourism-Impact Estimate

Provide the following estimates of the number of visitors to Anacortes as a direct result of your project. For recurring events, provide actual data from prior years. Leave blank if prior year data is not available.

	Estimate	**Actuals**		
	2021	**month/year**	**month/year**	**month/year**
Overall attendance	Enter ###.	Enter ###.	Enter ###.	Enter ###.
Number of people traveling more than 50 miles or more one way from their place of residence or business for the day or staying overnight	Enter ###.	Enter ###.	Enter ###.	Enter ###.
Number of people traveling from another country or state outside of their place of residence or their business	Enter ###.	Enter ###.	Enter ###.	Enter ###.
Number of people staying in PAID accommodations (e.g., hotel, motel, bed-and-breakfast) in Anacortes	Enter ###.	Enter ###.	Enter ###.	Enter ###.
Number of paid lodging room nights resulting from your project (e.g., 25 rooms on Friday and 50 rooms on Saturday = 75 room nights)	Enter ###.	Enter ###.	Enter ###.	Enter ###.

Describe methods you will use to track tourists for the purpose of mandatory reporting.

The ChargePoint software on the EV chargers can track users.

Describe the prior success of your project in attracting tourists.

New Project

Describe your target tourist audience (location, demographics, etc.)

Tourist with electrical vehicles that come to visit Anacortes during the year.
Electrical Vehicles Ownership:
Ownership of Electric vehicles is growing! When I completed the grant application in April there were 210 electrical vehicles registered in Anacortes, as of December 14th there are 268 registered. In Skagit County back in April there were 482 electric vehicles registered now there is 735. In the state of Washington there 64k electric vehicles registered.

Attachments

Prior recipients for similar proposals must attach examples of ads, promotional materials, reports, or other materials they have generated with prior allocations of lodging tax funds.

List the titles of any attachments you have included with this application:

ChargePoint CT4021-GW1 Spec Sheet

Certification

- I am an authorized agent of the organization applying for funding.
- If awarded, my organization intends to enter into a Municipal Services Contract with the City; provide liability insurance for the duration of the contract naming the City as additional insured and in an amount determined by the City; and file for a permit to use City property, if applicable.
- I understand that the City will only reimburse those costs actually incurred by the Applicant and only after the service is rendered, paid for if provided by a third party, and a signed Request for Reimbursement form (or other form acceptable to the City) has been submitted to the City, including copies of invoices and payment documentation.
- I understand that the Applicant will be required to submit a report in a format determined by the City.
- I understand that all project activities must be identified in promotional and other business materials as having been funded by the City of Anacortes.
- I understand that once submitted, this application is a public record. The City may post part or all of it on the City website or provide it in response to public records request.

Signature	Russ Pittis TYPE NAME IN PLACE OF SIGNATURE IF SUBMITTING ELECTRONICALLY
Printed name	Russ Pittis
Title	Resource Conservation Manager
Organization	City of Anacortes