- *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 by the City Clerk 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 virtual participation in 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
904 6th Street

February 3, 2025
6:00 PM

PRELIMINARY AGENDA
Packet Materials / Watch Meeting

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Executive Session**
   a. Potential Litigation or Litigation per RCW 42.30.110(1)(i) (20 minutes)
4. **Announcements and Committee Reports**
   a. Settlement Agreement in the Matter of Shadow Creek Investments LLC and Jerod Barth v. City of Anacortes (Action)
   b. Public Works Committee (Report)
   c. Fiber Committee (Report)
5. **Public Comment**
   a. Written Public Comment - William Turner
6. **Consent Agenda**
   a. Minutes of January 27, 2025 (Action)
   b. Approval of claims in the amount of $1,134,487.41 (Action)
   c. Contract Award: On-Call Transportation Engineering Services #25-046-ENG-001 (Action)
   d. Contract Modification: Sanitary Sewer Maintenance Reduction #24-297-SEW-001 (Action)
   e. Contract Modification: Generator Replacement Project #24-151-ERR-001 (Action)
7. **Other Business**

Per the council rules of procedure, a person who wishes to provide public comment at this meeting may do so:

- ***On matters pertaining to a particular agenda item at the invitation of the chair at the time the City Council takes up discussion of that agenda item. Items open for public comment are indicated with an asterisk (*)***
- ***On any other matter specifically pertaining to the City of Anacortes during the Public Comment agenda item.***

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. Contract Award: Street/Storm Sweeper Purchase #25-048-ERR-001 (Discussion/Action)

8. **Adjournment**

Per the council rules of procedure, a person who wishes to provide public comment at this meeting may do so:

- ***On matters pertaining to a particular agenda item at the invitation of the chair at the time the City Council takes up discussion of that agenda item. Items open for public comment are indicated with an asterisk (*)***
- ***On any other matter specifically pertaining to the City of Anacortes during the Public Comment agenda item.***

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From: William Turner
To: City Council; CityClerk
Cc: sean@pugetsoundkeeper.org; Lisi Allison Martin
Subject: Storm water plan
Date: Thursday, January 30, 2025 10:55:20 AM

***** This email is from outside the City of Anacortes network. Please use caution when clicking on links, opening attachments, or replying. *****

Dear Council and interested parties. The picture below is the unlawful attempt by City Public Works director to fix a Storm water issue without regard to citizens input. What was a successful retention pond, now is a total habitat loss without proof of its non function. Trees are apparently superfluous and have no value. Well…the new Storm water plan refers to trees as an important part of storm control.
Go figure!
Bill turner.

Sent from my iPad

Anacortes City Council Minutes - January 27, 2025

Call to Order

Mayor Pro Tempore Carolyn Moulton called to order the Anacortes City Council meeting of January 27, 2025, at 6:00 p.m. Councilmembers TJ Fantini, Anthony Young, Christine Cleland-McGrath, and Bruce McDougall were present. Councilmember Amanda Hubik participated in the meeting remotely via Zoom. Councilmember Ryan Walters was absent.

Ms. Cleland-McGrath moved, seconded by Mr. Fantini, to excuse the absence of Mr. Walters. The motion carried unanimously by voice vote.

Pledge of Allegiance

The assembly joined in the Pledge of Allegiance.

Announcements and Committee Reports

Mayor Pro Tempore Moulton announced that the Anacortes Senior Activity Center published a survey to understand community needs related to social programming, which will be available through February 28th via mailers with a QR code in utility billing, fliers with the QR code distributed at various locations throughout town, paper copies at key community partner locations, and on the city and Senior Center website. She then announced an upcoming community meeting regarding the potential park at West 6th Street and Minnesota Avenue on Thursday January 30th at 6pm at the Senior Center. Mayor Pro Tempore Moulton concluded by announcing that the Skagit Habitat for Humanity, who are building eight homes in town, will hold an affordable housing orientation Saturday March 1st at 11am at the Senior Center.

Planning Committee

Ms. Cleland-McGrath reported from the Planning Committee meeting held earlier in the evening. The topics discussed included the Habitat for Humanity Parkside Cottages project (more information can be found at skagithabitat.com), which includes eight units located across from Storvik Park, and the shoreline substantial permit process and possible exemptions related to a port electrification grant. Mayor Pro Tempore Moulton added that the Habitat for Humanity cottages are open to single individuals and couples.

Public Comment

Mayor Pro Tempore Moulton invited the public to comment on any item not on the agenda.

Public comment was given as follows:

Linnea McCord of Anacortes spoke about government budget priorities in light of the recent California wildfires, referring to a slide presentation that was added to the packet materials for the meeting.

Consent Agenda

Mr. Young moved, seconded by Mr. McDougall, to approve the following Consent Agenda items. The motion carried unanimously by voice vote.
a. Minutes of January 21, 2025
b. Approval of claims in the amount of $2,118,939.99
The following vouchers/checks were approved for payment:
EFT numbers: 111541 through 111547, total $1,253,260.69
Check numbers: 111575 through 111590, total $783,327.91
Wire transfer numbers: 362259 through 362333, total $82,351.39
c. Special Event: Open Streets

Other Business

Stormwater Master Plan

Public Works Director Andrew Rheaume introduced Tarelle Osborn, PE, Project Manager, Jessica Christofferson, Senior Stormwater Planner, and Dave Jacobs, PE, Senior Stormwater Modeler, of Osborn Consulting, and Stormwater Manager Aaron Esterholt, who presented the 2025 Stormwater Master Plan, referring to a slide presentation that was included in the packet materials for the meeting.

Discussion topics included:

Overview

- Definition of an unknown barrier for fish passage.
- Department of Transportation has until 2030 to address fish passage barriers.

Modeling

- Data for rainfall - use of Department of Ecology versus City of Anacortes sources.

National Pollutant Discharge Elimination System Permit Compliance

- Tree canopy plans are needed and required.
- Stormwater management for existing development.
- Street sweeping
    - Target high priority areas.
    - Keeps dirt and sediment out of water ways and stormwater system.
    - Improves water quality.
    - Inexpensive compared to other capital facilities.
- Public involvement for overburdened communities
    - Areas still to be identified

Capital Facilities Projects

- Not all capital facilities projects are included in the Capital Facilities Plan.
- Stormwater utility revenue
    - Storm utility increased to a total budgeted amount of $766k for 2025.
    - Where is the remaining funding for utility revenue that would equal the total annual operating budget of $3.1 million.
- Stormwater survey
    - 24 responses thus far.
- What the public can do to affect stormwater quality and be less impactful.

Next Steps

- Public engagement and importance of caring about stormwater.
- Maximize resources that we have to address the issues.
- Plan action item priorities.
    - Schedule a Council work session to determine.
- Stormwater pipe inspection priorities.
- Reactive stormwater handling processes.
- Updated inventory of projects is important.

- Important due to increased density.
- Exemption requirement for the downtown core.
- South Commercial Avenue - stormwater system is not prone to flooding.
- Appreciation for scientific data that considers climate change effects on the system over the next 75 years.

Mayor Pro Tempore Moulton invited members of the audience to comment on this agenda item. No one present wished to address the Council.

Adjournment

There being no further business, at approximately 7:13 pm the Anacortes City Council meeting of January 27, 2025, 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 February 3, 2025 City Council meeting:

Download this file in OpenDocument spreadsheet format.

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
362554	9/16/2024	126708	VECA ELECTRIC & TECHNOLOGIES	WTP ELECTRICAL PREVENTATIVE MAINTENANCE	$ 40,404.41	dwtp
360710	11/4/2024	1128367891	FERRELLGAS, LP	NOVEMBER PROPANE INVOICE - AUTOGAS ACCOUNT	$ 245.77	dshop
361445	11/4/2024	1128367892	FERRELLGAS, LP	WA PARK PROPANE	$ 73.05	parks1
361838	11/13/2024	116225283	GOOD TO GO!	GOOD-TO-GO	$ 39.00	apdcc
361177	11/15/2024	2708	CASTUS CORPORATION	CASTUS SUPPORT RENEWAL FOR 2025	$ 1,305.60	infosys
359924	11/26/2024	6912410366	GETINGE USA SALES LLC	LAB SUPPLIES	$ 734.40	wwtpcc
361444	11/26/2024	RN10681476	FERRELLGAS, LP	ANNUAL RENTAL FEE	$ 1.09	parks1
360588	12/1/2024	1554367	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - CITY HALL 1/1/25-3/31/25	$ 186.70	finance
360590	12/1/2024	1554365	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - MUSEUM 1/1/25-3/31/25	$ 201.42	finance
360593	12/1/2024	1554362	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - APD 1/1/25-3/31/25	$ 201.42	finance
360618	12/4/2024	114-4864960-9876244	AMAZON.COM SERVICES, INC	EXTRA LONG HDMI	$ 52.52	infosyscc
360030	12/6/2024	114-2755186-9862667	AMAZON.COM SERVICES, INC	MAINTENANCE AND OFFICE SUPPLIES	$ 104.28	wwtpcc
359951	12/8/2024	336605819-01	BEST WESTERN	LODGING; TRAINING - HUMAN INTELLIGENCE; RHODES AND HATCHER	$ 150.95	apdcc
359927	12/9/2024	62	BROWN LANTERN ALEHOUSE, LTD	REC EVENT SUPPLIES	$ 30.00	pkreccc
359928	12/9/2024	1037001	BAYSHORE OFFICE PRODUCTS INC	REC DEPT OFFICE SUPPLIES	$ 25.48	pkreccc
359931	12/9/2024	SP-199787	GRUNDENS USA	SAFETY SUPPLIES	$ 258.91	wwtpcc
359939	12/9/2024	24272239	PURCELL TIRE AND SERVICE CENTE	TIRE SERVICE FOR VEHICLE #170	$ 257.28	shopcc
359942	12/9/2024	120788023935	WASHINGTON FINANCE OFFICERS	WFOA WEBINAR 12/12	$ 75.00	financecc
359960	12/9/2024	6560486893	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 49.86	wwtpcc
360276	12/9/2024	3493856	AMERICAN PLANNING ASSOCIATION	APA PROFESSIONAL MEMBERSHIP.PLANNING DEPT 1/1/25-12/31/25	$ 800.45	plancc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
359926	12/10/2024	09-12442-33746	EBAY	CIENA CONSOLE CABLE	$ 42.90	fibercc
359929	12/10/2024	105	CALICO CUPBOARD	REC EVENT SUPPLIES	$ 25.00	pkreccc
359930	12/10/2024	4310 2440 3288 3047	WALMART	PARKS EVENT SUPPLIES	$ 239.72	parkscc1
359933	12/10/2024	0041675264-00	CENTRAL WELDING SUPPLY CO, INC	SUPPLIES FOR SOLID WASTE	$ 59.36	shopcc
359934	12/10/2024	X86892	SEBO'S DO-IT CENTER	SUPPLIES FOR SOLID WASTE	$ 91.04	shopcc
359935	12/10/2024	D17101/1	ACE HARDWARE	TOOLS	$ 959.18	fibercc
359936	12/10/2024	192719062	DEPARTMENT OF LICENSING	LICENSING FOR VEHICLE #3006	$ 64.00	shopcc
359937	12/10/2024	ORD-11178	EVERGREEN SAFETY COUNCIL	FLAGGER TRAINING	$ 139.00	shopcc
359940	12/10/2024	3986-351532	O'REILLY AUTO PARTS	PART FOR VEHICLE #3010	$ 13.05	shopcc
359941	12/10/2024	INV-25963	IMAGE360	SERVICE FOR VEHICLE #3004	$ 2,144.69	shopcc
359946	12/10/2024	D17291/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 36.22	pwfaccc
359947	12/10/2024	D17416/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 11.74	wwtpcc
359948	12/10/2024	186804	PORT OF ANACORTES	MARINE 29 (#2003) FUEL	$ 15.91	afdcc
359949	12/10/2024	1237657	FRONTIER BUILDING SUPPLY	WA PARK MAINTENACE SUPPLIES	$ 112.58	parkscc1
359950	12/10/2024	25504968	ZORO TOOLS, INC	OPERATING SUPPLIES	$ 52.68	wwtpcc
359952	12/10/2024	029761014	GALLS, LLC.	UNIFORMS FOR RUTZ	$ 610.44	afdcc
359953	12/10/2024	029761042	GALLS, LLC.	NAMETAGS FOR PROMOTIONS	$ 170.67	afdcc
359954	12/10/2024	029761044	GALLS, LLC.	NAMETAGS FOR PROMOTIONS	$ 97.53	afdcc
359956	12/10/2024	113-8510827-9189868	AMAZON.COM SERVICES, INC	PENS	$ 17.68	afdcc
359957	12/10/2024	6560481220	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 11/27	$ 16.32	afdcc
359958	12/10/2024	6560481943	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 11/28	$ 16.32	afdcc
359959	12/10/2024	6560481944	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 11/28	$ 20.02	afdcc
359961	12/10/2024	106448212-1	VESTIS SERVICES LLC	UNIFORMS	$ 78.29	wwtpcc
360008	12/10/2024	260676165	SURETY PEST CONTROL	CEMETERY PEST CONTROL	$ 72.89	parkscc1
360010	12/10/2024	593 93 13 8893	SAFEWAY INC	REC EVENT SUPPLIES	$ 15.00	pkreccc
360019	12/10/2024	1037226	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES FOR SENIOR CENTER USE	$ 68.54	parkscc1
360064	12/10/2024	113-2448317-6385006	AMAZON.COM SERVICES, INC	PURCHASE OF KEYBOARD AND MOUSE	$ 89.51	attorneycc
360267	12/10/2024	WHIA-CON 25 TUITION	WASHINGTON HOMICIDE	WA HOMICIDE INVESTIGATORS ASSOC CONFERENCE; DET SGT NATIONS	$ 425.00	apdcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360277	12/10/2024	027719457073	ALASKA AIRLINES	FLIGHT FOR COMMAND & CONTROL CLASS 1/12-1/24/25	$ 607.45	afdcc
361372	12/10/2024	029874684	GALLS, LLC.	NAMETAGS (PROMOTIONS)	$ 243.81	afdcc
359925	12/11/2024	VP_7K6S7JP3	VISTAPRINT	SENIOR CENTER SUPPLIES	$ 22.83	parkscc1
359943	12/11/2024	111-8812780-2374664	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 30.28	libcc
359944	12/11/2024	111-8808671-4237863	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 92.54	libcc
359945	12/11/2024	111-8808671-4237863	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES/BREAKROOM	$ 16.99	libcc
359974	12/11/2024	260676656	SURETY PEST CONTROL	PEST CONTROL APD/COURT	$ 136.00	finance
360005	12/11/2024	113-8666933-8192240	AMAZON.COM SERVICES, INC	SUPPLIES FOR STREET DEPT	$ 81.08	shopcc
360006	12/11/2024	6482	LOCK-N-LIFT LLC	SUPPLIES FOR WATER MAINTENANCE	$ 544.58	wdistcc
360007	12/11/2024	188475	NAPA	SLUDGE SCRAPER FILTERS	$ 77.06	wtpcc
360009	12/11/2024	1Z3Y592X4225295765	THE UPS STORE	FREIGHT ON RETURN FOR REPAIR	$ 94.45	fibercc
360011	12/11/2024	X87166	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 108.03	pkreccc
360013	12/11/2024	112-4086272-6646606	AMAZON.COM SERVICES, INC	PORTABLE PHONE CHARGER FOR EVIDENCE PHONES	$ 26.10	apdcc
360014	12/11/2024	D17626/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 13.21	parkscc1
360015	12/11/2024	2914768	AFL TELECOMMUNICATIONS LLC	RECALIBRATE FIBER FUSION SPLICER	$ 857.62	fibercc
360016	12/11/2024	D17913/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 202.30	wdistcc
360017	12/11/2024	371836038	LOWE'S BUSINESS ACCOUNT/GEMB	SUPPLIES FOR WATER MAINTENANCE	$ 35.34	wdistcc
360018	12/11/2024	metropolis	US BANK	PARKING FOR CLASS (BURBANK)	$ 31.50	afdcc
360021	12/11/2024	VP_95TD2LFS	VISTAPRINT	BUSINESS CARDS; OFC CARTER	$ 22.83	apdcc
360022	12/11/2024	640516	MOS EQUIPMENT	EVIDENCE LOCKER FOR PHONES AND CHARGING WITH PROTECTIVE CASES	$ 7,397.31	apdcc
360024	12/11/2024	235385	GREEN RIVER COMMUNITY COLLEGE	WDM I AND II CERT EXAM PREP CLASS - LANCE JORDAN	$ 430.00	pwfaccc
360025	12/11/2024	111-7962476-3958634	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES PW	$ 13.51	libcc
360026	12/11/2024	235386	GREEN RIVER COMMUNITY COLLEGE	WDM I AND II CERT EXAM PREP CLASS - SABEN WILLIAMSON	$ 430.00	pwfaccc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360027	12/11/2024	1099-4850	AGC EDUCATION FOUNDATION	WORK ZONE TRAFFIC CONTROL CLASS - SABEN WILLIAMSON	$ 125.00	pwfaccc
360028	12/11/2024	1350-8203	AGC EDUCATION FOUNDATION	INSPECTOR SAFETY COURSE DESCRIPTION AND RESOURCES CLASS - SABEN WILLIAMSON	$ 125.00	pwfaccc
360029	12/11/2024	113-0521020-9921035	AMAZON.COM SERVICES, INC	COFFEE & TEA - ALL STATIONS	$ 178.32	afdcc
360031	12/11/2024	106448212-2	VESTIS SERVICES LLC	UNIFORMS	$ 62.01	wwtpcc
360069	12/11/2024	7743	US BANK	AMENITIIY FEES FOR CLASS ACCOMMODATION	$ 26.85	afdcc
360071	12/11/2024	8255 9094 8736 4397	DISH NETWORK CORP	STA 3: DECEMBER SERVICE 12/11/24-1/10/25	$ 117.89	afdcc
360074	12/11/2024	8563 61 39190	HOME DEPOT	PROBATION PROJECT - KB	$ 44.68	afdcc
360076	12/11/2024	50887906	WASHINGTON STATE FERRY (ALL)	TRIP TO ORCAS FIRE DEPARTMENT	$ 50.60	afdcc
360078	12/11/2024	593 177 48 8823	SAFEWAY INC	REC EVENT SUPPLIES	$ 24.28	parkscc1
360079	12/11/2024	8561 87 57759	HOME DEPOT	SUPPLIES FOR STREET DEPT	$ 166.33	shopcc
360080	12/11/2024	2024-9400	EAGLE ENGRAVING	BAR HOLDER	$ 17.75	afdcc
360144	12/11/2024	1556565-IN	SUN SUPPLY, INC.	FREIGHT CHARGE	$ 99.70	shopcc
360170	12/11/2024	782940280-01	BEST WESTERN	LODGING; TRAINING - UAV MOWRER	$ 531.12	apdcc
360012	12/12/2024	9CWCJGGAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 102.00	admsrvcc
360020	12/12/2024	112-2559753-6992249	AMAZON.COM SERVICES, INC	SENIOR CENTER OFFICE SUPPLIES	$ 21.99	parkscc1
360023	12/12/2024	114-7310780-6715464	AMAZON.COM SERVICES, INC	INGERSOLL RAND 23474653 PRESSURE SWITCH FOR SINGLE PHASE COMPRESSOR	$ 152.03	wtpcc
360032	12/12/2024	11236373	ANCESTRY.COM	SUBSCRIPTION 12/11/24-6/11/2025	$ 65.17	museumcc
360063	12/12/2024	12345	US BANK	OPERATING SUPPLIES	$ 418.09	afdcc
360065	12/12/2024	X87256	SEBO'S DO-IT CENTER	REC EVENT SUPPLIES	$ 63.83	pkreccc
360066	12/12/2024	121224CH	PIPETTE.COM	LAB SUPPLIES	$ 165.09	wwtpcc
360067	12/12/2024	114-9391396-0369817	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 602.72	wdistcc
360068	12/12/2024	0188-1025294	CED	CONDUIT, PVC, PVC CEMENT	$ 174.61	pwfaccc
360070	12/12/2024	1239017	FRONTIER BUILDING SUPPLY	TRAINING PROP SUPPLIES	$ 70.58	afdcc
360072	12/12/2024	434700003539	COSTCO WHOLESALE CORPORATION	COSTCO BEVERAGES FOR HOLIDAY LUNCHEON	$ 44.05	hrcc
360073	12/12/2024	1238866	FRONTIER BUILDING SUPPLY	SUPPLIES FOR STREET DEPT	$ 44.85	shopcc
360075	12/12/2024	615112320	IRON SUPPORTS	SUPPLIES FOR SHOP	$ 141.00	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360077	12/12/2024	0283878043	CARHARTT	WORK PANTS X 2 - MATT ELLIOTT	$ 108.58	wtpcc
360081	12/12/2024	106439638-2	VESTIS SERVICES LLC	UNIFORMS	$ 174.07	wwtpcc
360082	12/12/2024	X87338	SEBO'S DO-IT CENTER	EXHIBIT SUPPLIES	$ 10.87	museumcc
360089	12/12/2024	6560489069	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
360143	12/12/2024	111-3969441-3133063	AMAZON.COM SERVICES, INC	LAPTOP POWER SUPPLY	$ 75.02	infosyscc
360148	12/12/2024	0JI 1I6B 003 016B	PARTY CITY	REC EVENT SUPPLIES	$ 108.12	pkreccc
360149	12/12/2024	8561 01 86783	HOME DEPOT	REC EVENT SUPPLIES	$ 400.56	pkreccc
360151	12/12/2024	112-7740776-6709007	AMAZON.COM SERVICES, INC	OPERATING SUPPLIES	$ 381.71	wwtpcc
360161	12/12/2024	24272323	PURCELL TIRE AND SERVICE CENTE	TIRE SERVICE FOR VEHICLE #517	$ 163.20	shopcc
360162	12/12/2024	24272322	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #517	$ 139.70	shopcc
360163	12/12/2024	24272321	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #170	$ 859.39	shopcc
360173	12/12/2024	79 3 127 37340	THE MARKET LLC	KITCHEN SUPPLIES FOOD ITEMS-NONTAXABLE	$ 15.43	afdcc
362698	12/13/2024	73959	COMMERCIAL FIRE PROTECTION INC	2024 ANNUAL FIRE SPRINKLER & ALARM INSPECTION AND TESTING	$ 11,858.55	pw1
362654	12/13/2024	PS-INV110885	WHITNEY EQUIPMENT CO INC	WWTP NUTRIENT REDUCTION IMPROVEMENT PROJECT - AERATION BASIN EQUIPMENT	$ 16,890.15	dwwtp
362655	12/13/2024	PS-INV110894	WHITNEY EQUIPMENT CO INC	WWTP NUTRIENT REDUCTION IMPROVEMENT PROJECT - AERATION BASIN EQUIPMENT	$ 674.56	dwwtp
360095	12/13/2024	260675493	SURETY PEST CONTROL	CITY HALL PEST CONTROL	$ 71.80	finance
360145	12/13/2024	F08170	SEBO'S DO-IT CENTER	SHELVING FOR SCBA ROOM	$ 76.74	afdcc
360146	12/13/2024	260675833	SURETY PEST CONTROL	WA PARK PEST CONTROL	$ 116.41	parkscc1
360147	12/13/2024	80782362968	MUNICIPAL RESEARCH &	MRSC ROSTERS RENEWAL 2024-2025	$ 425.00	attorneycc
360153	12/13/2024	281947-5	BIRCH EQUIPMENT CO., INC	REC EVENT SUPPLIES	$ 551.15	parkscc1
360154	12/13/2024	906355	PILOT CORPORATION OF AMERICA	OFFICE PEN REFILLS	$ 25.59	fibercc
360157	12/13/2024	114-6166211-8713031	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENACE	$ 479.94	wdistcc
360159	12/13/2024	6560489075	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
360160	12/13/2024	662 206 125 706	COSTCO WHOLESALE CORPORATION	TABLES AND BACKUP UPS	$ 245.40	wtpcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360165	12/13/2024	0FBGHPPA	FEDERAL AVIATION ADMIN	UAV EXAM; MOWRER	$ 175.00	apdcc
360166	12/13/2024	D18709/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 9.50	pwfaccc
360167	12/13/2024	X87465	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 6.05	parkscc1
360168	12/13/2024	D18763/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 17.41	parkscc1
360171	12/13/2024	28575188	4IMPRINT, INC	APD RECRUIT AND EVENT SWAG	$ 1,213.86	apdcc
360172	12/13/2024	X87564	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 34.73	parkscc1
360175	12/13/2024	114-9408099-9564247	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 20.00	wwtpcc
360150	12/14/2024	593 178 153 8824	SAFEWAY INC	REC EVENT SUPPLIES	$ 19.05	pkreccc
360152	12/14/2024	0283708915	AMAZON.COM SERVICES, INC	UNIFORMS	$ 304.56	wwtpcc
360158	12/14/2024	077792	OLIVER HAMMER CLOTHES SHOP	WORK BOOTS	$ 124.87	shopcc
360169	12/14/2024	108661/4/47660	STOWES, INC	WORK BOOTS	$ 49.00	shopcc
360174	12/14/2024	50200687	THE MARKET LLC	DECAF COFFEE	$ 12.99	afdcc
360155	12/15/2024	111-2918352-9350650	AMAZON.COM SERVICES, INC	TOOLS & CUSTOMER INSTALL MATERIALS	$ 290.95	fibercc
360156	12/15/2024	111-2918352-9350650	AMAZON.COM SERVICES, INC	CUSTOMER INSTALL MATERIALS	$ 43.50	fibercc
360176	12/15/2024	S03569870	USA BLUE BOOK	OPERATING SUPPLIES PLANT SAMPLING	$ 622.19	wwtpcc
360164	12/16/2024	113-4766056-9465867	AMAZON.COM SERVICES, INC	SUPPLIES FOR SHOP	$ 317.16	shopcc
360241	12/16/2024	STS12162024	SIGNATURE TREE SERVICE	TREE REMOVAL	$ 2,611.20	shopcc
360243	12/16/2024	111-9543939-3361800	AMAZON.COM SERVICES, INC	LAB SUPPLIES	$ 301.32	wwtpcc
360244	12/16/2024	X88061	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 1.76	shopcc
360245	12/16/2024	20996	NARTEC, INC.	FIELD TEST KITS; COCAINE AND METH	$ 175.56	apdcc
360247	12/16/2024	1239970	FRONTIER BUILDING SUPPLY	SUPPLIES FOR WATER MAINTENANCE	$ 42.85	wdistcc
360248	12/16/2024	3986-352600	O'REILLY AUTO PARTS	PARTS FOR EQUIP #11983 & #11964	$ 9.40	shopcc
360249	12/16/2024	3986-352716	O'REILLY AUTO PARTS	PART FOR VEHICLE #022	$ 164.15	shopcc
360252	12/16/2024	017814	MY TAILOR	PATCHES: SIEDLER & HORNE (2 INVOICES)	$ 40.00	afdcc
360253	12/16/2024	066304	ANACORTES PRINTING	NCR INSPECTION FORMS	$ 182.78	afdcc
360254	12/16/2024	0283752260	CARHARTT	UNIFORMS	$ 266.49	wwtpcc
360255	12/16/2024	114-1828665-8373011	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 21.34	wwtpcc

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360265	12/16/2024	O281Y50BQ5	GREEN RIVER COMMUNITY COLLEGE	CERTIFICATION RENEWAL 2025	$ 42.00	wdistcc
360269	12/16/2024	O281Y50CVZ	GREEN RIVER COMMUNITY COLLEGE	CERTIFICATION RENEWAL 2025	$ 42.00	wdistcc
360311	12/16/2024	593 175 1 8821	SAFEWAY INC	EVIDENCE BAGS	$ 11.40	apdcc
360313	12/16/2024	6560490159	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 49.96	wwtpcc
360407	12/16/2024	111-1908293-3951454	AMAZON.COM SERVICES, INC	LAB EQUIPMENT	$ 1,231.00	wwtpcc
362650	12/17/2024	P0001-103	QCC QUALITY CONTROLS CORP.	ON CALL PROFESSIONAL SERVICES AT WWTP - NOVEMBER 2024	$ 7,092.75	dwwtp
360242	12/17/2024	E0500UOTG8	MICROSOFT CORPORATION	AZURE: DEVELOPER SUPPORT 11/16-12/15/24	$ 29.00	infosyscc
360246	12/17/2024	112-5515127-2101819	AMAZON.COM SERVICES, INC	UNIFORM BOOTS; OFC CARTER	$ 168.64	apdcc
360296	12/17/2024	206796	NATIONAL FIRE PROTECTION	NFPA MEMBERSHIP - 12/17/24 - 12/16/2025	$ 225.00	afdcc
360297	12/17/2024	E0500UONKB	MICROSOFT CORPORATION	AZURE: PAY AS YOU GO 11/16-12/15/24	$ 25.10	infosyscc
360298	12/17/2024	X88261	SEBO'S DO-IT CENTER	TOOLBOX (2931)	$ 54.39	afdcc
360299	12/17/2024	BCP3UGGAP2	FACEBOOK	FACEBOOK ADVERTISING	$ 113.00	admsrvcc
360300	12/17/2024	14	PIZZA FACTORY	ANNUAL DEPARTMENT WIDE MEETING: FOOD	$ 273.69	apdcc
360301	12/17/2024	817470	MISTER T'S AWARDS &	ANNUAL DEPT WIDE MEETING AWARDS	$ 70.59	apdcc
360303	12/17/2024	3986-352887	O'REILLY AUTO PARTS	PARTS FOR SHOP STOCK	$ 55.74	shopcc
360304	12/17/2024	X881870	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 9.59	wdistcc
360306	12/17/2024	111-6373234-0930615	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.85	libcc
360307	12/17/2024	X88169	SEBO'S DO-IT CENTER	RADIATOR HEATERS FOR HR	$ 141.37	financecc
360308	12/17/2024	F09673	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 7.45	pwfaccc
360309	12/17/2024	X88276	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 105.54	pwfaccc
360310	12/17/2024	F09871	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 66.72	parkscc1
360312	12/17/2024	D20995/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 23.48	parkscc1
360468	12/17/2024	85618773962	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 232.23	wdistcc
360485	12/17/2024	1038179	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 68.54	museumcc
360302	12/18/2024	114-9910482-2343461	AMAZON.COM SERVICES, INC	WORK UNIFORM	$ 195.45	shopcc

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
360314	12/18/2024	260676463	SURETY PEST CONTROL	MUSEUM / WT PRESTON: PEST CONTROL	$ 73.97	museum
360402	12/18/2024	1880140	SUN SUPPLY, INC.	SUPPLIES FOR STREET DEPT	$ 2,074.03	shopcc
360405	12/18/2024	038946	HOLIDAY MARKET	BREAKROOM SUPPLIES	$ 3.98	wtpcc
360411	12/18/2024	1472 176 24 8821	SAFEWAY INC	BREAKROOM SUPPLIES	$ 26.14	wtpcc
360455	12/18/2024	F10035	SEBO'S DO-IT CENTER	CAULKING FOR CUSTOMER INSTALLS	$ 21.28	fibercc
360456	12/18/2024	321	UNITED STATES POSTAL SERVICE	Inf:POSTAGE STAMPS-USPS PO 5403640176	$ 16.79	plancc
360457	12/18/2024	9112449699	SARTORIUS CORPORATION	SUPPLIES FOR WATER MAINTENANCE	$ 133.57	wdistcc
360458	12/18/2024	9112449700	SARTORIUS CORPORATION	SUPPLIES FOR WATER MAINTENANCE	$ 1,001.78	wdistcc
360459	12/18/2024	260113541-00	TACOMA SCREW PRODUCTS, INC.	TOOLS	$ 252.32	wtpcc
360460	12/18/2024	260113549-00	TACOMA SCREW PRODUCTS, INC.	NUT DRIVER SET	$ 197.35	wtpcc
360461	12/18/2024	3127134877	EMERALD SERVICES, INC	OIL FILTER WASTE PICKUP	$ 93.60	shopcc
360463	12/18/2024	114-7510673-5321825	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 20.13	libcc
360464	12/18/2024	114-7510673-5321825	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 106.56	libcc
360465	12/18/2024	1149901	SPECIALIZED PRODUCTS COMPANY	CONDUIT CUTTING TOOL	$ 244.00	fibercc
360466	12/18/2024	111-2918352-9350650	AMAZON.COM SERVICES, INC	LADDER	$ 448.79	fibercc
360470	12/18/2024	VP_TX5J426L	VISTAPRINT	BUSINES CARDS; OFC CHEESEBORO	$ 21.74	apdcc
360471	12/18/2024	5U77523	PLATT ELECTRIC SUPPLY INC	AIR COMPRESSOR PARTS AT ROCKRIDGE	$ 34.81	wtpcc
360472	12/18/2024	C25455/1	KAPTEIN'S ACE HARDWARE	AIR COMPRESSOR PARTS	$ 4.99	wtpcc
360473	12/18/2024	113-9615760-3965053	AMAZON.COM SERVICES, INC	OFFICE CHAIR WHEELS	$ 20.59	pwfaccc
360474	12/18/2024	c257a539-49a1-b4f2-c	SKAGIT COUNTY CLERK	SKAGIT COUNTY CLERK - ODYSSEY PAYMENT	$ 213.50	pubdefcc
360475	12/18/2024	1675131	SKAGIT COUNTY SOLID WASTE FUND	TUBE LIGHT DISPOSAL	$ 72.00	pwfaccc
360478	12/18/2024	140338	SUNLAND BARK & TOPSOILS	DOG PARK MAINTENANCE SUPPLIES	$ 587.52	parkscc1
360479	12/18/2024	F10108	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 20.25	parkscc1
360480	12/18/2024	X88499	SEBO'S DO-IT CENTER	PARKS GENERAL MAINTENANCE SUPPLIES	$ 5.07	parkscc1
360481	45644	12/08/24	SKAGIT REGIONAL HEALTH	MEDICAL EXAMS FOR NEW HIRES	$ 1,877.00	afdcc

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360482	12/18/2024	106439638-3	VESTIS SERVICES LLC	UNIFORMS	$ 54.36	wwtpcc
360484	12/18/2024	209673	FIDALGO ANIMAL MEDICAL CENTER	K9 T-BONE EXAM AND TREATMENT	$ 115.10	apdcc
360507	12/18/2024	O28RYM9Q8W	GREEN RIVER COMMUNITY COLLEGE	CERTIFICATION RENEWAL	$ 42.00	wdistcc
360508	12/18/2024	O28RYM9KXM	GREEN RIVER COMMUNITY COLLEGE	CERTIFICATION RENEWAL	$ 42.00	wdistcc
360685	12/18/2024	260676460	SURETY PEST CONTROL	PEST CONTROL 2024-12	$ 204.53	dwwtp
360715	12/18/2024	O28RYMX848	GREEN RIVER COMMUNITY COLLEGE	2025 WASH WATER CERT RENEWAL - TERRY NEMETH	$ 42.00	wtpcc
360718	12/18/2024	O28RYMXYKY	GREEN RIVER COMMUNITY COLLEGE	2025 WASH BAT CERT RENEWAL - TERRY NEMETH	$ 42.00	wtpcc
361446	12/18/2024	1128964732	FERRELLGAS, LP	WA PARK PROPANE	$ 152.52	parks1
360359	12/19/2024	6560492620	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
360366	12/19/2024	260675447	SURETY PEST CONTROL	LIBRARY PEST CONTROL 12/19/2024	$ 106.61	publib
360398	12/19/2024	D21878/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 29.37	parkscc1
360399	12/19/2024	SO23678228.001	KELLER SUPPLY COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 1,435.60	pwfaccc
360400	12/19/2024	159458	THE HOSE SHOP, INC	PARTS FOR #90009	$ 62.12	pwfaccc
360403	12/19/2024	113-4129776-6372253	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES FOR STREET DEPT	$ 54.35	shopcc
360404	12/19/2024	997820	MY TAILOR	LT & BC CLASS A UPDATES	$ 220.00	afdcc
360406	12/19/2024	41600544308	LES SCHWAB TIRE CENTERS	SERVICE FOR VEHICLE #192	$ 100.05	shopcc
360408	12/19/2024	X88577	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 35.15	shopcc
360412	12/19/2024	114-1779854-1780244	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 478.56	wdistcc
360414	12/19/2024	D21867/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 9.78	pwfaccc
360416	12/19/2024	112-5982571-6824240	AMAZON.COM SERVICES, INC	MAITENANCE SUPPLIES	$ 25.34	wwtpcc
360417	12/19/2024	6560488318	VESTIS SERVICES LLC	STA 3 MAT/MOP SERVICE: 12/11	$ 16.32	afdcc
360418	12/19/2024	6560489065	VESTIS SERVICES LLC	STA 2 MAT/MOP SERVICE: 12/12	$ 16.32	afdcc
360419	12/19/2024	6560489066	VESTIS SERVICES LLC	STA 1 MAT/MOP SERVICE: 12/12	$ 20.02	afdcc
360420	12/19/2024	106439638-4	VESTIS SERVICES LLC	UNIFORMS	$ 766.96	wwtpcc
360421	12/19/2024	D22218/1	ACE HARDWARE	WEATHER STRIPPING	$ 29.37	wtpcc
360462	12/19/2024	113-1944770-7622669	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; NOTEPADS	$ 34.60	apdcc
360556	12/19/2024	345750442740	SAFEWAY INC	SHOE POLISH	$ 14.12	afdcc

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360561	12/19/2024	24272502	PURCELL TIRE AND SERVICE CENTE	TIRES- SHOP STOCK	$ 907.98	shopcc
360565	12/19/2024	52930	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 35.66	pwfaccc
360566	12/19/2024	260674898	SURETY PEST CONTROL	STA 1: DECEMBER SERVICE	$ 90.29	afdcc
360721	12/19/2024	O28YYM2QF1	GREEN RIVER COMMUNITY COLLEGE	2025 WASH WATER CERT RENEWAL - JEFF BELTRAMINI	$ 42.00	pwfaccc
360401	12/20/2024	114-8289784-5945007	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 41.33	pwfaccc
360413	12/20/2024	022819	MAPLES CENTER FOR FORENSIC MED, UNIVERSITY OF FLORIDA	FORENSIC ANALYSIS ON BONES - 20-A6084	$ 555.00	apdcc
360541	12/20/2024	83940	ROOTX-GELCO SUPPLY INC	SUPPLIES FOR STREET DEPT	$ 981.38	shopcc
360543	12/20/2024	X88813	SEBO'S DO-IT CENTER	MIXED FUEL FOR SMALL EQUIPMENT	$ 79.80	afdcc
360544	12/20/2024	1241826	FRONTIER BUILDING SUPPLY	FURRING FOR DOOR PROP	$ 40.82	afdcc
360545	12/20/2024	622 7 465 276	COSTCO WHOLESALE CORPORATION	APD COFFEE PODS, EVIDENCE BAGS AND BATTERIES	$ 114.25	apdcc
360548	12/20/2024	111-8847608-0744202	AMAZON.COM SERVICES, INC	ZIP TIES	$ 23.57	fibercc
360549	12/20/2024	111-8847608-0744202	AMAZON.COM SERVICES, INC	CABLE CLIPS	$ 75.25	fibercc
360550	12/20/2024	111-8389510-6273834	AMAZON.COM SERVICES, INC	IMPACT DRILL BIT	$ 48.95	fibercc
360557	12/20/2024	6560492627	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc
360558	12/20/2024	6560492626	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
360564	12/20/2024	X88824	SEBO'S DO-IT CENTER	SUPPLIES FOR VEHICLE #714	$ 105.81	shopcc
360567	12/20/2024	029830028	GALLS, LLC.	UNIFORM ORDER (AA)	$ 1,119.88	afdcc
360568	12/20/2024	113-2173210-5483462	AMAZON.COM SERVICES, INC	REPLACEMENT HANDLES FOR BRUSHES	$ 81.57	afdcc
360569	12/20/2024	113-6444507-6041823	AMAZON.COM SERVICES, INC	CAR WASH BRUSHES, SEARCH MANUALS	$ 290.48	afdcc
360571	12/20/2024	114-3579184-8673867	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 15.67	wwtpcc
360572	12/20/2024	1038732	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 18.19	wwtpcc
360716	12/20/2024	O286YM0ZSZ	GREEN RIVER COMMUNITY COLLEGE	CERTIFICATION RENEWAL	$ 42.00	wdistcc
362696	12/21/2024	8282047929	MOTOROLA SOLUTIONS INC	FIRE DEPARTMENT MOTOROLA APX NEXT RADIOS - QUOTE ITEM 15	$ 985.08	medic
360551	12/21/2024	111-7260091-7729861	AMAZON.COM SERVICES, INC	DRILL BITS & CUSTOMER INSTALL MAT'L	$ 385.67	fibercc

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360555	12/21/2024	12345	US BANK	OPERATING SUPPLIES	$ 6.54	apdcc
360559	12/21/2024	3205	ANACORTES PRINTING	BOOK AND RELEASE FORMS (2 PART)	$ 86.50	apdcc
360562	12/21/2024	J21416/44	COASTAL FARM &	WORK UNIFORM	$ 139.25	wdistcc
360563	12/21/2024	111-2737353-0265850	AMAZON.COM SERVICES, INC	OFFIVCE SUPPLIES SB	$ 35.23	libcc
360552	12/22/2024	111-7260091-7729861	AMAZON.COM SERVICES, INC	IMPACT DRILL BITS	$ 130.53	fibercc
360553	12/22/2024	111-8389510-6273834	AMAZON.COM SERVICES, INC	IMPACT DRILL BIT	$ 48.95	fibercc
360554	12/22/2024	111-8847608-0744202	AMAZON.COM SERVICES, INC	ZIP TIES	$ 81.50	fibercc
360560	12/22/2024	1109202	COASTAL FARM &	WORK BOOTS	$ 217.58	shopcc
360542	12/23/2024	112-2535115-6167427	AMAZON.COM SERVICES, INC	SAFETY SUPPLIES	$ 340.19	wtpcc
360547	12/23/2024	114-4794695-6752224	AMAZON.COM SERVICES, INC	KEYBOARDS X 2	$ 97.06	wtpcc
360570	12/23/2024	114-6536959-2723453	AMAZON.COM SERVICES, INC	COFFEE	$ 21.99	afdcc
360615	12/23/2024	20000128-04886301	WALMART	APPLE PENCIL PRO	$ 107.71	infosyscc
360616	12/23/2024	202411338	SEATTLE ASBESTOS TEST, LLC	SERVICE FOR FACILITIES	$ 200.00	pwfaccc
360617	12/23/2024	56669	DALCO INC	SERVICE FOR EQUIP#9009	$ 1,019.01	shopcc
360619	12/23/2024	F12311	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 111.34	wdistcc
360620	12/23/2024	0188-1025488	CED	SUPPLIES FOR FACILITIES	$ 82.25	pwfaccc
360621	12/23/2024	2891877	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$ 82.12	museumcc
360622	12/23/2024	114-4651386-8209802	AMAZON.COM SERVICES, INC	DECAF COFFEE	$ 54.99	afdcc
360623	12/23/2024	0621	WASHINGTON FIRE CHIEFS	EMPLOYMENT AD - DAILY DISPATCH	$ 405.00	afdcc
360624	12/23/2024	113-6131682-6445825	AMAZON.COM SERVICES, INC	COPY PAPER	$ 56.48	afdcc
360626	12/23/2024	X96622/44	COASTAL FARM &	WORK UNIFORM	$ 134.63	wdistcc
360666	12/23/2024	12/23/2024	OFFICE DEPOT, INC.	LAMINATING SHEETS, BINDER RINGS, ADHESIVE HOOKS	$ 54.37	afdcc
360667	12/23/2024	8561 02 14262	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 195.09	wdistcc
360677	12/23/2024	1039212	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 16.32	wwtpcc
360697	12/23/2024	111-46659094071402	AMAZON.COM SERVICES, INC	APPLE 2024 MACBOOK PRO LAPTOP	$ 1,799.55	infosyscc

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360702	12/23/2024	6560494006	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 49.72	wwtpcc
360773	12/23/2024	111-3430852-8001046	AMAZON.COM SERVICES, INC	APPLE IPAD PRO 11 INCH	$ 978.11	infosyscc
362542	12/24/2024	4900/0100181863/2025	DEPARTMENT OF NATURAL	2025 DNR AQUATIC LEASE 2664	$ 63,752.28	finance
360589	12/24/2024	1554366	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WTP 1/1/25-3/31/25	$ 146.22	finance
360591	12/24/2024	1554364	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - FIDALGO CENTER 1/1/25-3/31	$ 201.42	finance
360594	12/24/2024	1554361	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - WT PRESTON 1/1/25-3/31/25	$ 201.42	finance
360595	12/24/2024	1554363	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING - INTERPRETIVE CTR 1/1/25-3/31/25	$ 201.42	finance
360597	12/24/2024	1554359	GUARDIAN SECURITY SYSTEMS INC	ALARM MONITORING STA 1 1/1/25-3/31/25	$ 201.42	finance
360598	12/24/2024	1554360	GUARDIAN SECURITY SYSTEMS INC	CLOUD STORAGE/VIDEO FEED - SH	$ 769.07	finance
360660	12/24/2024	182163	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	$ 2,621.00	pwfaccc
360661	12/24/2024	D24955/1	ACE HARDWARE	LAB SUPPLIES	$ 50.87	wwtpcc
360662	12/24/2024	260676462	SURETY PEST CONTROL	DEPOT PEST CONTROL	$ 121.85	parkscc1
360665	12/24/2024	D24608/1	ACE HARDWARE	SUPPLIES FOR WATER MAINTENANCE	$ 73.95	wdistcc
360669	12/24/2024	112-5693842-4513862	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 56.46	libcc
360670	12/24/2024	112-0323703-1089858	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 67.18	libcc
360671	12/24/2024	112-2965740-6738645	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 64.08	libcc
360672	12/24/2024	112-1902895-1444209	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 59.84	libcc
360673	12/24/2024	112-5970361-4074656	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 58.61	libcc
360674	12/24/2024	X89650	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 8.67	pwfaccc
360795	12/24/2024	24122492395566	WASHINGTON STATE DEPARTMENT	CERTIFICATION RENEWAL	$ 51.50	pwfaccc
360663	12/25/2024	04376-51239442**	CANVA US INC	ANNUAL FEE FOR PUBLISHING PROGRAM	$ 35.75	parkscc1
360664	12/25/2024	113-3568992-3375414	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; TAPE AND HIGHLIGHTERS	$ 37.13	apdcc
360640	12/26/2024	10013	PRECISION CELLULAR ANALYSIS	TRAINING FEE; PRECISION CELLULAR ANALYSIS-MEYER	$ 1,600.00	apdcc

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360686	12/26/2024	6560496186	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
360698	12/26/2024	i19112	A-1 MOBILE LOCK AND KEY, INC.	SUPPLIES FOR FACILITIES	$ 631.04	pwfaccc
360700	12/26/2024	X89823	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 39.10	wdistcc
360703	12/26/2024	114-4850240-5682615	AMAZON.COM SERVICES, INC	MAINTENANCE SUPPLIES	$ 87.98	wwtpcc
360704	12/26/2024	106439638-5	VESTIS SERVICES LLC	UNIFORMS	$ 509.09	wwtpcc
360775	12/26/2024	058116	LOU'S GLOVES, INC	SAFETY SUPPLIES	$ 570.00	wwtpcc
360778	12/26/2024	345481	NAPA	OPERATING SUPPLIES - INCINERATOR	$ 80.08	wwtpcc
360785	12/26/2024	US1913504	UBIQUITI INC	UNIFI COAX MODEM FOR THE POINTE (WTP)	$ 303.56	infosyscc
360701	12/27/2024	113-8545982-5757860	AMAZON.COM SERVICES, INC	AA BATTERIES	$ 10.56	afdcc
360777	12/27/2024	43580220	DEMCO, INC.	BOOK CARTS FOR TEEN REMODEL	$ 1,464.13	libcc
360779	12/27/2024	114-6171977-733304	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 81.12	wdistcc
360780	12/27/2024	6560496192	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
360781	12/27/2024	112-9157477-9660254	AMAZON.COM SERVICES, INC	WORK BOOTS	$ 93.66	wdistcc
360783	12/27/2024	F13184	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 36.97	wdistcc
360786	12/27/2024	X89969	SEBO'S DO-IT CENTER	SUPPLIES FOR FACILITIES	$ 19.18	pwfaccc
360787	12/27/2024	F13024	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 12.66	parkscc1
360788	12/27/2024	112-0194911-6691403	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 32.63	libcc
360789	12/27/2024	112-6059188-7326610	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 268.51	libcc
360791	12/27/2024	114-1666222-3683452	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 10.87	wwtpcc
360792	12/27/2024	1039424	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 35.21	wwtpcc
360970	12/27/2024	114-4455818-5728211	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 54.24	wwtpcc
360793	12/28/2024	1453749	GORUCK HOLDINGS, LLC	UNIFORM BOOTS (TL)	$ 180.34	afdcc
360784	12/29/2024	18020641	US BANK	PHONE CASE	$ 36.61	wtpcc
360790	12/29/2024	112-5140418-1184218	AMAZON.COM SERVICES, INC	AA BATTERIES	$ 39.10	afdcc

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360797	12/29/2024	O28QY3P42S	GREEN RIVER COMMUNITY COLLEGE	2025 WASH WATER CERT RENEWAL - CAMERON FRAZER	$ 42.00	wtpcc
360843	12/29/2024	102730308	DANNER	WORK BOOTS: BOYLE (SHIPPED TO BURLINGTON)	$ 182.86	afdcc
360835	12/30/2024	X90505	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 74.35	parkscc1
360837	12/30/2024	12412306773A033794	THE UPS STORE	SHIPPING FEES- WATER DEPT	$ 69.95	wdistcc
360838	12/30/2024	WAANA159704	FASTENAL COMPANY	OPERATING SUPPLIES	$ 118.03	wdistcc
360839	12/30/2024	616385	HUGHES FIRE EQUIPMENT, INC.	SERVICE #2000	$ 435.83	shopcc
360840	12/30/2024	14946	NW COMMUNICATIONS, INC	SERVICE- #3001	$ 952.00	shopcc
360841	12/30/2024	X90419	SEBO'S DO-IT CENTER	TARP STRAP	$ 5.96	shopcc
360842	12/30/2024	X90520	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER	$ 145.18	wdistcc
360846	12/30/2024	1243335	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES- OPS	$ 41.44	pwfaccc
360847	12/30/2024	112-0194911-6691403	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 76.10	libcc
360848	12/30/2024	112-6059188-7326610	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 334.69	libcc
360849	12/30/2024	7286	FOWLER FIRE LLC	FIREFIGHTER II CLASS (JS)	$ 625.00	afdcc
360850	12/30/2024	159573	THE HOSE SHOP, INC	OPERATING SUPPLIES- #516	$ 52.74	pwfaccc
360957	12/30/2024	US1928424	UBIQUITI INC	UNIFI VIEWPORT - FOR DISPLAYING WTP CAMERAS ON LARGE MONITOR	$ 227.40	infosyscc
360958	12/30/2024	8561	HOME DEPOT	OPERATING SUPPLIES- OPS	$ 250.41	pwfaccc
360960	12/30/2024	1039590	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 23.96	courtcc
360971	12/30/2024	114-4923337-3063437	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 16.36	wwtpcc
361108	12/30/2024	2024-25802	NARWHAL MET LLC	MONTHLY WEATHER SERVICES-JANUARY	$ 475.00	shopcc
362700	12/31/2024	2990	SKAGIT COUNCIL OF GOVERNMENTS	STAFFING SERVICES FOR GROWTH MANAGEMENT ACT SUPPORT IN SK CO - 10/1/24-12/31/24	$ 3,248.14	plan
362697	12/31/2024	73958	COMMERCIAL FIRE PROTECTION INC	2024 ANNUAL FIRE SPRINKLER & ALARM INSPECTION AND TESTING - WTP	$ 2,835.00	pw1
362616	12/31/2024	GCI0016339	CODE PUBLISHING, LLC	CODIFICATION SERVICES	$ 122.40	legal
360937	12/31/2024	X90663	SEBO'S DO-IT CENTER	OPERATING SUPPLIES- WATER DEPT	$ 23.93	wdistcc
360938	12/31/2024	64206	ZAP AUTOMOTIVE	OIL CHANGE- #163	$ 77.19	shopcc

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360939	12/31/2024	64185	ZAP AUTOMOTIVE	OIL CHANGE #1012	$ 86.99	shopcc
360940	12/31/2024	64179	ZAP AUTOMOTIVE	OIL CHANGE #131	$ 81.55	shopcc
360941	12/31/2024	64178	ZAP AUTOMOTIVE	OIL CHANGE #174	$ 120.71	shopcc
360942	12/31/2024	64194	ZAP AUTOMOTIVE	OIL CHANGE #054	$ 102.22	shopcc
360943	12/31/2024	20247	ADVANTAGE OUTFITTERS, LLC	REC VAN SHELVING	$ 1,947.64	pkreccc
360946	12/31/2024	047917	SAMCOR FUEL	FUEL FOR #90011	$ 101.27	parkscc1
360949	12/31/2024	114-13990238	UNITED SITE SERVICES, INC	INTAKE PORTA POTTY RENTAL - 11/22/24-12/21/24	$ 118.09	wtpcc
360950	12/31/2024	260676220	SURETY PEST CONTROL	PEST CONTROL ACC 34803357 6996 SAN JUAN HILL FIDALGO BOOSTER	$ 60.92	wtpcc
360951	12/31/2024	260676222	SURETY PEST CONTROL	PEST CONTROL ACC 34803359 2102 PENN AVE ROCKRIDGE BOOSTER	$ 58.74	wtpcc
360952	12/31/2024	260676221	SURETY PEST CONTROL	PEST CONTROL ACC 34803358 3802 MARINE HEIGHTS CASTILLEJA BOOSTER	$ 58.74	wtpcc
360953	12/31/2024	1244071	FRONTIER BUILDING SUPPLY	SUPPLIES FOR TRAINING PROP	$ 39.83	afdcc
360954	12/31/2024	CC7333504	ALPHACARD	CLOUD BADGING 3 YEAR SUBSCRIPTION	$ 782.97	hrcc
360955	12/31/2024	D27226/1	ACE HARDWARE	OPERATING SUPPLIES	$ 9.78	wwtpcc
360956	12/31/2024	X90751	SEBO'S DO-IT CENTER	ELECTRICAL CONNECTOR	$ 11.96	afdcc
360961	12/31/2024	2892557	GAYLORD BROTHERS INC	CURATORIAL SUPPLIES	$ 20.53	museumcc
360962	12/31/2024	X90630	SEBO'S DO-IT CENTER	ADJUSTABLE WRENCH	$ 26.10	afdcc
360968	12/31/2024	7281	FOWLER FIRE LLC	FIRE OFFICER 1, INSTRUCTOR 1 CLASSES - MT	$ 1,050.00	afdcc
360969	12/31/2024	83375	MED TECH SWEDEN INC	ASSORTED VACUUM SPLINTS, SPINE BOARDS, VACUUM PUMP, REPLAC,ENT VALVE SETS	$ 6,444.40	afdcc
360972	12/31/2024	1016571838	PET PLACE MARKET	K9 T-BONE FOOD AND SUPPLIES	$ 126.18	apdcc
360979	12/31/2024	INV-5031282	UNITED SITE SERVICES, INC	PENN AVE PORTA POTTY 12/1/24-12/31/24	$ 210.25	wtpcc
361287	12/31/2024	112-0208042-2016204	AMAZON.COM SERVICES, INC	SMALL TOOLS	$ 251.32	wwtpcc
361288	12/31/2024	WB5399145622	ZORO TOOLS, INC	MAINTENANCE SUPPLIES - INCINERATOR	$ 15.02	wwtpcc
362687	1/1/2025	0125572-2819-9	WM LAMPTRACKER, INC	EXPRIRED PHARMACEUTICAL DISPOSAL	$ 149.00	medic

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362695	1/1/2025	2024-13340	CRITICAL INSIGHT, INC	MANAGE DETECTION AND RESPONSE (MDR) SERVICES - 1/1/25/-12/31/25	$ 36,210.82	infosys
362693	1/1/2025	323087	CIVICPLUS, INC.	ANNUAL SUBCRIPTION FOR CIVICPLUS WEB HOSTING FEES - 1/1/25-12/31/25	$ 9,109.56	infosys
362652	1/1/2025	40371	COMMERCIAL ALARM & DETECTION	LIBRARY FIRE ALARM MONITORING AGREEMENT - JAN, FEB, MARCH 2025	$ 97.92	pw1
360668	1/1/2025	851329030	THOMSON REUTERS - WEST	THOMAS REUTERS - WEST LAW SUBSCRIPTION	$ 278.53	pubdefcc
360944	1/1/2025	677537235	US BANK	LODGING FOR TRAINING	$ 812.74	wdistcc
360947	1/1/2025	Google-241231	GOOGLE ANALYTICS	GOOGLE ADVERTISING - DEC 2024	$ 211.65	fibercc
360959	1/1/2025	112-0194911-669140	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 81.59	libcc
360964	1/1/2025	VP_LC6GJ9BC	VISTAPRINT	BUSINESS CARDS FOR BATT CHIEFS, LIEUTENANTS	$ 358.90	afdcc
361050	1/1/2025	5161	THRIFTY CLEANERS	DECEMBER LAUNDRY	$ 79.61	afdcc
361373	1/1/2025	029874685	GALLS, LLC.	NAMETAGS (PROMOTIONS)	$ 73.15	afdcc
361374	1/1/2025	029887121	GALLS, LLC.	NAMETAGS (PROMOTIONS)	$ 97.53	afdcc
362699	1/2/2025	90107933	ZOLL MEDICAL CORPORATION	CARDIAC MONITORS EXTENDED WARRANTY AGREEMENT	$ 2,773.58	medic
361031	1/2/2025	X90983	SEBO'S DO-IT CENTER	OPERATING SUPPLIES	$ 11.72	wwtpcc
361032	1/2/2025	015VYX242B	GREEN RIVER COMMUNITY COLLEGE	2025 WATERWORKS RENEWAL FEE	$ 42.00	wwtpcc
361033	1/2/2025	MC20698943	MAILCHIMP	REC NEWSLETTER SUBSCRIPTION	$ 28.83	parkscc1
361034	1/2/2025	1820459	BRUNT WORKWEAR	WORK BOOTS - GH (SHIPPED TO STANWOOD)	$ 143.61	afdcc
361035	1/2/2025	J27491/44	COASTAL FARM &	WORK UNIFORM	$ 156.61	shopcc
361036	1/2/2025	114-4902497-908342	AMAZON.COM SERVICES, INC	KEY RINGS	$ 38.88	wtpcc
361037	1/2/2025	54863	ASSOCIATION OF STATE	MEMBERSHIP ORGANIZATIONS-ASFPM	$ 80.00	plancc
361038	1/2/2025	3986-355297	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #205	$ 99.01	shopcc
361039	1/2/2025	47173917	MUNICIPAL RESEARCH &	ONLINE TRAINING FOR TM: "PURCHASED SERVICES"	$ 40.00	legalcc
361040	1/2/2025	111-4376836-441946	AMAZON.COM SERVICES, INC	LIBRARY SUPPLIES	$ 126.93	libcc
361041	1/2/2025	111-4376836-441946	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 40.09	libcc
361042	1/2/2025	111-8966957-740823	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES - SNACKS	$ 23.65	libcc
361044	1/2/2025	X90965	SEBO'S DO-IT CENTER	SUPPLIES FOR STREET DEPT	$ 18.32	shopcc

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361045	1/2/2025	112-0194911-669140	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 75.07	libcc
361046	1/2/2025	112-0194911-669140	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 30.45	libcc
361047	1/2/2025	112-6059188-732661	AMAZON.COM SERVICES, INC	VIDEO GAMES FOR COLLECTION	$ 40.39	libcc
361048	1/2/2025	61-1648780	ZOOM VIDEO COMMUNICATIONS INC.	ZOOM	$ 17.40	courtcc
361049	1/2/2025	50320879	JUDD & BLACK	SUPPLIES FOR FACILTIES	$ 711.15	pwfaccc
361051	1/2/2025	113-4501407-572505	AMAZON.COM SERVICES, INC	RX DESTROYER	$ 189.37	afdcc
361052	1/2/2025	6560497552	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 59.89	wwtpcc
361053	1/2/2025	8928	US BANK	TORCH LIGHTER - TRIANING PROF	$ 8.69	afdcc
361100	1/2/2025	6560499447	VESTIS SERVICES LLC	APD NYLON MATS CLEANED	$ 16.32	apd
361259	1/2/2025	V2VT9XPPXMQY4Y6 B8	OFFICE DEPOT, INC.	SUPPLIES FOR WATER MAINTENANCE	$ 27.93	wdistcc
362682	1/3/2025	07789	THE PERFECT FIT	SEW 76 PATCHES - OAK HARBOR	$ 828.40	medic
362666	1/3/2025	ReimbLamp	LAMP, DANIEL	REIMBURSE DL FOR LABEL REPLACEMENT	$ 48.96	medic
361030	1/3/2025	145282	NATIONAL FIRE ACADEMY	SUSTENANCE FOR COMMAND & CONTROL COURSE - EMMITSBURG	$ 533.18	afdcc
361043	1/3/2025	111-7091053-0824247	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 195.83	libcc
361242	1/3/2025	Jan.03.25	SAFEWAY INC	PROMOTION CEREMONY - BAKERY	$ 37.99	afdcc
361253	1/3/2025	63499	CEACO, INC.	REC EVENT SUPPLIES	$ 185.84	pkreccc
361254	1/3/2025	6400957	PUZZLE WAREHOUSE	REC EVENT SUPPLIES	$ 275.08	pkreccc
361255	1/3/2025	099682	LES SCHWAB TIRE CENTERS	BALANCE FRONT TIRES - MED 12 (203)	$ 130.43	afdcc
361260	1/3/2025	629259	SKAGIT REGIONAL HEALTH	DOT PHYSICAL	$ 110.00	wdistcc
361262	1/3/2025	INV287374965	ZOOM VIDEO COMMUNICATIONS INC.	EXECUTIVE 1/3-2-2/2025	$ 69.62	execc
361264	1/3/2025	WAANA159766	FASTENAL COMPANY	SUPPLIES FOR WATER MAINTENANCE	$ 246.34	wdistcc
361265	1/3/2025	8561 62 90506	HOME DEPOT	SUPPLIES FOR WATER MAINTENANCE	$ 45.20	wdistcc
361267	1/3/2025	6560499454	VESTIS SERVICES LLC	OPS MAT CLEANING	$ 52.77	shopcc
361268	1/3/2025	6560499453	VESTIS SERVICES LLC	OPS & PARKS LAUNDRY SERVICE	$ 73.78	shopcc
361270	1/3/2025	3986-355565	O'REILLY AUTO PARTS	PARTS #211	$ 44.37	shopcc

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361271	1/3/2025	113-9288063-0353044	AMAZON.COM SERVICES, INC	PART FOR VEHICLE #205	$ 82.54	shopcc
361273	1/3/2025	F15227	SEBO'S DO-IT CENTER	SUPPLIES FOR WATER MAINTENANCE	$ 18.68	wdistcc
361276	1/3/2025	F15232	SEBO'S DO-IT CENTER	CABLE HOOKS	$ 42.11	infosyscc
361277	1/3/2025	111-4305682-3809021	AMAZON.COM SERVICES, INC	CLEARCLICK VIDEO TO DIGITAL CONVERTER 3.0	$ 215.37	infosyscc
361279	1/3/2025	J28039/44	COASTAL FARM &	WORK UNIFORM	$ 87.02	shopcc
361285	1/3/2025	D28238/1	ACE HARDWARE	SUPPLIES FOR FACILTIES	$ 21.41	pwfaccc
361290	1/3/2025	114-2615319-7915412	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 55.52	wwtpcc
361292	1/3/2025	16352	AMERICAN ASSOCIATION FOR	MEMBERSHIP	$ 176.00	museumcc
362669	1/4/2025	ReimbTribble	TRIBBLE, MICHAEL	REIMBURSE MT FOR LABEL REPACEMENT	$ 25.00	medic
361247	1/4/2025	104153667	NETWORK SOLUTIONS INC	DOMAIN RENEWALS	$ 19.57	infosyscc
361249	1/4/2025	J28209/44	COASTAL FARM &	WORK UNIFORM	$ 75.68	shopcc
361251	1/4/2025	102741680	DANNER	WORK BOOTS (MR)	$ 192.37	afdcc
361252	1/4/2025	111-6926076-8593067	AMAZON.COM SERVICES, INC	TEEN PROGRAMS	$ 9.37	libcc
361263	1/4/2025	2134960193	US BANK	MAYORS AWARD OF MERIT	$ 75.00	execc
361274	1/4/2025	113-0771916-7554609	AMAZON.COM SERVICES, INC	IPAD CASE WITH KEYBOARD	$ 39.15	pwfaccc
361291	1/4/2025	J28308/44	COASTAL FARM &	WORK UNIFORM	$ 300.00	shopcc
362685	1/5/2025	ReimbScott	ELY, SCOTT	REIMBURSE FOR INDIVIDUALS IN CRISIS	$ 280.00	medic
361239	1/5/2025	1828145	BRUNT WORKWEAR	WORK BOOTS - AJ (DELIVERED TO HOME)	$ 142.82	afdcc
361246	1/5/2025	54489-214	INTERNATIONAL ACADEMY FOR, CRISIS RESPONSE TRAINING	INDIVIDUALS IN CRISIS COURSE	$ 280.00	afdcc
361261	1/5/2025	J28754/44	COASTAL FARM &	WORK UNIFORM	$ 56.57	shopcc
361282	1/5/2025	186572	HAIX NORTH AMERICA, INC	WORK BOOTS - RF	$ 389.95	afdcc
361289	1/5/2025	114-7511757-9253832	AMAZON.COM SERVICES, INC	STAINLESS COAT HANGERS	$ 21.63	afdcc
362617	1/6/2025	SIN011977	INDUSTRIAL SOFTWARE SOLUTIONS	WTP SCADA SUPPORT 12/31/24-12/30/27 - AVEVA FLEX CREDITS	$ 19,423.11	dwtp
361082	1/6/2025	109	THRIFTY CLEANERS	UNIFORM CLEANING (DECEMBER 2024)	$ 229.63	apd
361087	1/6/2025	4871279S185	LEMAY MOBILE SHREDDING	PUBLIC SAFETY BLDG - ON-SITE SHREDDING	$ 39.46	apd
361238	1/6/2025	X91464	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 31.39	parkscc1

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361243	1/6/2025	D29181/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 26.43	wwtpcc
361244	1/6/2025	D29433/1	ACE HARDWARE	MAINTENANCE SUPPLIES	$ 44.99	wwtpcc
361256	1/6/2025	EKG22K8BP2	FACEBOOK	FACEBOOK ADVERTISING	$ 12.33	admsrvcc
361257	1/6/2025	A464RH4BP2	FACEBOOK	FACEBOOK ADVERTISING	$ 68.12	admsrvcc
361258	1/6/2025	113-1076943-3560247	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES; STICKY NOTES	$ 21.00	apdcc
361266	1/6/2025	178629262	THRIVE COMMUNITY FITNESS	ANGLKOWSKI MEMBERSHIP	$ 54.35	afdcc
361269	1/6/2025	1245157	FRONTIER BUILDING SUPPLY	TRAINING PROP SUPPLIES: FURRING STRIPS, SAW BLADE	$ 113.78	afdcc
361272	1/6/2025	113-9072718-9421015	AMAZON.COM SERVICES, INC	PARTS FOR VEHICLE #205	$ 389.94	shopcc
361280	1/6/2025	D29163/1	ACE HARDWARE	SUPPLIES FOR FACILTIES	$ 22.51	pwfaccc
361281	1/6/2025	2025 DMCMA	DMCMA TREASURER, YAKIMA CTY DISTRICT COURT	ANNUAL DMCMA MEMBERSHIP DUES 2025	$ 257.73	courtcc
361283	1/6/2025	X91483	SEBO'S DO-IT CENTER	FLOOR SQUEEGEE, POWER SURGE STRIP	$ 78.31	afdcc
361284	1/6/2025	1640-1676	AGC EDUCATION FOUNDATION	BASIC SURVEYING CLASS - SABEN WILLIAMSON	$ 125.00	pwfaccc
361286	1/6/2025	X91481	SEBO'S DO-IT CENTER	PARKS MAINTENANCE SUPPLIES	$ 2.43	parkscc1
361332	1/6/2025	0277200180194	ALASKA AIRLINES	AIR FARE: INGNITE SYMPOSIUM (W. FIRE CHIEFS)	$ 186.60	afdcc
361333	1/6/2025	110434754	DEPT OF LABOR & INDUSTRIES	SERVICE FOR FACILITIES	$ 292.54	pwfaccc
361337	1/6/2025	346132	NAPA	PARTS FOR VEHICLE #222	$ 304.53	shopcc
361338	1/6/2025	6002647907	ENDRESS + HAUSER, INC	INCINERATOR SUPPLIES	$ 2,796.74	wwtpcc
361340	1/6/2025	1040237	BAYSHORE OFFICE PRODUCTS INC	OPERATING SUPPLIES FOR SEWER DEPT	$ 14.15	shopcc
361345	1/6/2025	1040228	BAYSHORE OFFICE PRODUCTS INC	CEMETERY OFFICE SUPPLIES	$ 10.88	parkscc1
361346	1/6/2025	20169	WASHINGTON ASSOCIATION OF	WABO AEI REGISTRATIONS	$ 1,015.00	bldgcc
361347	1/6/2025	19010	WASHINGTON ASSOCIATION OF	WABO MEMBERSHIP RENEWAL	$ 109.00	bldgcc
361354	1/6/2025	6560501114	VESTIS SERVICES LLC	LAUNDRY SERVICE FOR WWTP	$ 51.45	wwtpcc
361240	1/7/2025	114-5853644-4229017	AMAZON.COM SERVICES, INC	SENIOR CENTER SUPPLIES	$ 35.18	parkscc1
361245	1/7/2025	114-8212697-4682640	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILITIES	$ 31.56	pwfaccc
361248	1/7/2025	54489-217	INTERNATIONAL ACADEMY FOR, CRISIS RESPONSE TRAINING	INDIVIDUALS IN CRISIS CLASS (HORNE)	$ 280.00	afdcc

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361278	1/7/2025	111-6260558-2127466	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 37.63	libcc
361335	1/7/2025	CP-003327	NASSCO, INC	CERTIFICATION CLASS	$ 1,240.00	shopcc
361336	1/7/2025	260114574-00	TACOMA SCREW PRODUCTS, INC.	SUPPLIES FOR STREET DEPT	$ 67.41	shopcc
361341	1/7/2025	111-3890867-4495439A	AMAZON.COM SERVICES, INC	TOOLS & CUSTOMER INSTALL HARDWARE	$ 315.87	fibercc
361343	1/7/2025	1134	PUBLIC FLEET MANAGERS ASSOC	MEMBERSHIP	$ 150.00	shopcc
361344	1/7/2025	111-7495720-3142610	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 26.86	libcc
361348	1/7/2025	50017918	INTERSTATE BATTERIES	BATTERIES FOR VEHICLES #203,222, &210	$ 1,412.93	shopcc
361349	1/7/2025	7437	FOWLER FIRE LLC	FIRE SERVICE INSTRUCTOR (JS)	$ 475.00	afdcc
361350	1/7/2025	1276805	INTERNATIONAL SOCIETY OF	ANNUAL ARBORIST RENEWAL-S PHILLIPS	$ 210.00	parkscc1
361351	1/7/2025	LIT3J887K	REP FITNESS	ASSORTED DUMBBELLS	$ 5,581.38	afdcc
361352	1/7/2025	113-9597623-8123456	AMAZON.COM SERVICES, INC	MAGNETIC CLIPS	$ 9.78	afdcc
361355	1/7/2025	06439638-6	VESTIS SERVICES LLC	STAFF UNIFORMS	$ 117.47	wwtpcc
361416	1/7/2025	113-9458851-9871438	AMAZON.COM SERVICES, INC	AMAZON PURCHASE OF YEARLY CALENDAR & NOTEBOOK	$ 21.62	attorneycc
361417	1/7/2025	113-7367068-2961032	AMAZON.COM SERVICES, INC	AMAZON PURCHASE OF MONTHLY WALL CALENDAR	$ 25.76	attorneycc
361436	1/7/2025	1040381	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	$ 11.15	courtcc
361438	1/7/2025	32296	DOMINO'S PIZZA	LUNCH FOR LIVE FIRE TRAINING	$ 285.14	afdcc
361516	1/7/2025	111-2734754-7845852	AMAZON.COM SERVICES, INC	ST TO LC TWO METER MULTIMODE FIBER PATCH CORDS	$ 174.20	infosyscc
361339	1/8/2025	114-6557043-3981827	AMAZON.COM SERVICES, INC	GLASS VIALS FOR LIQUID EVIDENCE COLLECTION	$ 32.63	apdcc
361342	1/8/2025	145270808	ENGINE COMPANY LEATHER, LLC	10 HELMET SHIELDS	$ 652.50	afdcc
361353	1/8/2025	113-7299281-3142642	AMAZON.COM SERVICES, INC	PHONE CASES	$ 45.66	afdcc
361413	1/8/2025	114-4301794-8244246	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES FOR SENIOR CENTER USE	$ 14.46	parkscc1
361414	1/8/2025	114-8212697-4682640	AMAZON.COM SERVICES, INC	SUPPLIES FOR FACILTIES	$ 27.19	pwfaccc

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361418	1/8/2025	47954993	MUNICIPAL RESEARCH &	MANAGEMENT,CONSULTING-MRSC.ORG	$ 40.00	plancc
361419	1/8/2025	187628802	ULINE, INC.	OPERATING SUPPLIES - INCINERATOR	$ 917.12	wwtpcc
361420	1/8/2025	3896092	COLE-PARMER INSTRUMENT CO.	SUPPLIES FOR WATER MAINTENANCE	$ 984.01	wdistcc
361421	1/8/2025	1246123	FRONTIER BUILDING SUPPLY	EXPANSION JOINT MAT'L - CUSOTMER INSTALLS	$ 94.66	fibercc
361422	1/8/2025	47340145	MUNICIPAL RESEARCH &	TRAINING CLASS: PURCHASED SERVICES (PROCUREMENT SERIES PART 1)	$ 40.00	legalcc
361423	1/8/2025	113-0333675-5262629	AMAZON.COM SERVICES, INC	CHAIR WHEELS	$ 32.62	pwfaccc
361424	1/8/2025	SO540418	WITMER PUBLIC SAFETY GROUP INC	6 WACK PACKS, 6 STREAMLIGHTS	$ 529.33	afdcc
361425	1/8/2025	113-1304669-1205852	AMAZON.COM SERVICES, INC	FLASH MEMORY STICK DRIVES	$ 29.62	pwfaccc
361427	1/8/2025	3986-356366	O'REILLY AUTO PARTS	PART FOR #90009	$ 14.36	shopcc
361428	1/8/2025	3986-356342	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #131	$ 77.85	shopcc
361429	1/8/2025	RD1210759	RADIO DEPOT	ICOM RADIO BELT CLIPS	$ 79.40	afdcc
361430	1/8/2025	X91973	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	$ 10.07	wwtpcc
361434	1/8/2025	US1967207	UBIQUITI INC	CAMERA JUNCTION BOX MOUNTS	$ 436.57	infosyscc
361435	1/8/2025	D29981/1	ACE HARDWARE	PARKS MAINTENANCE SUPPLIES	$ 23.48	parkscc1
361437	1/8/2025	INV064336	TURF STAR WESTERN	PART FOR EQUIPMENT #7000	$ 131.03	shopcc
361439	1/8/2025	026337	GERE-A-DELI	LUNCH FOR LIVE FIRE BURN TRAINING	$ 346.91	afdcc
361440	1/8/2025	2256	ANACORTES ROTARY CLUB	MEMBERSHIP DUES: 1/1/25 - 6/30/25	$ 170.00	afdcc
361441	1/8/2025	7448	FOWLER FIRE EDUCATION	FIRE OFFICER I CLASS (JS)	$ 575.00	afdcc
361442	1/8/2025	90630743	PAST PERFECT INC.	PASTPERFECT SOFTWARE ANNUAL HOSTING	$ 1,596.00	museumcc
361443	1/8/2025	E0600UU2DB	MICROSOFT CORPORATION	AZURE: DISASTER AND RECOVERY 12/2-1/1/25	$ 1,059.11	infosyscc
361496	1/8/2025	1040408	BAYSHORE OFFICE PRODUCTS INC	SUPPLIES FOR FACILITIES	$ 352.51	pwfaccc
361499	1/8/2025	1040568	BAYSHORE OFFICE PRODUCTS INC	BAYSHORE OFFICE PRODUCTS	$ 89.22	plancc
361507	1/8/2025	24272892	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #517	$ 147.32	shopcc
361508	1/8/2025	24272893	PURCELL TIRE AND SERVICE CENTE	FLAT REPAIR FOR VEHICLE #515	$ 71.89	shopcc

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361509	1/8/2025	24272897	PURCELL TIRE AND SERVICE CENTE	FLAT REPAIR FOR VEHICLE #513	$ 71.89	shopcc
361510	1/8/2025	24272898	PURCELL TIRE AND SERVICE CENTE	TIRES FOR VEHICLE #514	$ 1,357.06	shopcc
361514	1/8/2025	2009	US BANK	NATIONAL LEAGUE OF CITIES CONGRESSIONAL CITY CONFERENCE	$ 880.00	execc
361515	1/8/2025	0272393237460	ALASKA AIRLINES	NATIONAL LEAGUE OF CITIES CONFERENCE TRAVEL	$ 587.29	execc
361521	1/8/2025	132366	WASHINGTON STATE UNIVERSITY	PARKS STAFF PESTICIDE RENEWAL	$ 120.00	parkscc1
361522	1/8/2025	6937768	WASHINGTON STATE UNIVERSITY	PARKS STAFF PESTICIDE CLASS-R KRUEGER	$ 120.00	parkscc1
361523	1/8/2025	6937768b	WASHINGTON STATE UNIVERSITY	PARKS STAFF PESTICIDE RENEWAL	$ 120.00	parkscc1
361356	1/9/2025	1128832459	FERRELLGAS, LP	DECEMBER PROPANE INVOICE - AUTOGAS ACCOUNT	$ 41.53	finance
361495	1/9/2025	1246799	FRONTIER BUILDING SUPPLY	OPERATING SUPPLIES	$ 35.36	wwtpcc
361498	1/9/2025	O152YD33DZ	GREEN RIVER COMMUNITY COLLEGE	2025 WA WATER CERT RENEWAL - CALEB ROLLO	$ 42.00	wtpcc
361500	1/9/2025	X92132	SEBO'S DO-IT CENTER	REC DEPT SUPPLIES	$ 58.73	pkreccc
361501	1/9/2025	ZJDBD20744	DBACKDROP	REC EVENT SUPPLIES	$ 124.99	pkreccc
361502	1/9/2025	112-0995871-3088235	AMAZON.COM SERVICES, INC	ANIMAL CONTROL; LARGE BREED DOG KENNEL	$ 815.99	apdcc
361504	1/9/2025	114-0366903-5853072	AMAZON.COM SERVICES, INC	OFFICE SUPPLIES	$ 66.70	wtpcc
361512	1/9/2025	3986-356606	O'REILLY AUTO PARTS	PARTS FOR VEHICLE #210	$ 300.58	shopcc
361513	1/9/2025	83314	LOWE'S BUSINESS ACCOUNT/GEMB	KEYED ENTRY DOOR KNOB FOR JERRY'S BUILDING	$ 16.30	wtpcc
361517	1/9/2025	1116488377	B & H PHOTO - VIDEO	DSAN PSL-20V PODIUM SIGNAL LIGHT, MICS, BATTERIES	$ 770.30	infosyscc
361518	1/9/2025	D30352/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 22.51	pwfaccc
361519	1/9/2025	D30445/1	ACE HARDWARE	SUPPLIES FOR FACILITIES	$ 19.26	pwfaccc
361520	1/9/2025	1246916	FRONTIER BUILDING SUPPLY	SUPPLIES FOR FACILTIES	$ 29.91	pwfaccc
361525	1/9/2025	106439638-7	VESTIS SERVICES LLC	STAFF UNIFORMS	$ 54.38	wwtpcc
361526	1/9/2025	106652830-1	VESTIS SERVICES LLC	STAFF UNIFORMS	$ 35.86	wwtpcc
362653	1/10/2025	PS-INV111207	WHITNEY EQUIPMENT CO INC	WWTP NUTRIENT REDUCTION IMPROVEMENT PROJECT - AERATION BASIN EQUIPMENT	$ 2,393.60	dwwtp
362656	1/10/2025	PS-INV111208	WHITNEY EQUIPMENT CO INC	WWTP YSI SLUDGE PROBE PURCHASE	$ 1,196.80	dwwtp

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361459	1/10/2025	111-4665909-4071402	AMAZON.COM SERVICES, INC	IPAD CASE	$ 271.99	infosyscc
361497	1/10/2025	113-0442155-4291417	AMAZON.COM SERVICES, INC	SUPPLIES FOR WATER MAINTENANCE	$ 517.06	wdistcc
361503	1/10/2025	1149729175740267-2	AMAZON.COM SERVICES, INC	EXECUTIVE OFFICE SUPPLIES	$ 60.15	execc
361505	1/10/2025	15755	EVERGREEN RURAL WATER OF WA	ERWOW CONFERENCE REGISTRATION - JOE FERRIS	$ 450.00	wtpcc
361524	1/10/2025	113-7628641-4573812	AMAZON.COM SERVICES, INC	COFFEE - ALL STATIONS (BEANS & GROUND)	$ 187.80	afdcc
362689	1/11/2025	15-250111027	CUMMINS, INC.	ANNUAL CUMMINS GENERATOR TESTING AND SERVICING - PMA-1-904	$ 1,157.31	pw1
362690	1/11/2025	15-250111028	CUMMINS, INC.	ANNUAL CUMMINS GENERATOR TESTING AND SERVICING - PMA-1-904	$ 1,012.04	pw1
362548	1/12/2025	700000112	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT MEDICAL EVAL; THOMAS	$ 281.60	apd
362550	1/12/2025	700000113	FAMILY CARE NETWORK PLLC	PRE-EMPLOYMENT MEDICAL EVAL; DEBARGE	$ 244.00	apd
362545	1/13/2025	317214	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; DECEMBER 2024	$ 197.50	apd
362686	1/13/2025	4118632	ZOLL MEDICAL CORPORATION	AUXILIARY POWER SUPPLY	$ 628.86	medic
362667	1/14/2025	50774	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 916.02	dshop
362691	1/14/2025	RE 41 JZ2374 L004	WASHINGTON STATE DEPARTMENT	REVIEW OF 12TH AND COMMERCIAL (SOUTH COMMERCIAL PHASE 1) PROJECT	$ 1,047.42	pw1
362670	1/16/2025	116919	BERG VAULT COMPANY	SUPPLIES FOR STREET DEPT	$ 1,589.84	dshop
362704	1/16/2025	2025 - 1ST QTR	SKAGIT COUNTY DISTRICT COURT	2025 - 1ST QUARTER JUDICIAL SERVICES	$ 27,061.25	court
362641	1/17/2025	173	RAW LAND CONSTRUCTION LLC	SANITARY SEWER MAINTENANCE REDUCTION	$ 78,880.00	pw1
362640	1/17/2025	3406171	DAILY JOURNAL OF COMMERCE	LEGAL NOTICE FOR 16TH ST AND D AVENUE CONSTRUCTION PROJECT	$ 212.00	pw1
362547	1/17/2025	INV2947317	COPIERS NORTHWEST, INC	NEW COPIER FOR ADMIN AREA	$ 2,448.65	apd
362677	1/17/2025	P0002-77	QCC QUALITY CONTROLS CORP.	ON-CALL PROFESSIONAL SERVICES AT THE WTP - DECEMBER 2024	$ 1,200.00	dwtp
362525	1/18/2025	302319	LAKESIDE INDUSTRIES, INC.	WA PARK MAINTENANCE SUPPLIES	$ 119.46	parks1

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362209	1/18/2025	2546617	WHISTLE WORKWEAR	WORK BOOTS- DAN J	$ 220.00	shopcc
362632	1/19/2025	287334328849X0127202	AT&T MOBILITY, LLC	CITY CELL PHONES 12/20-1/19/25	$ 4,270.15	finance
362649	1/19/2025	287334328875X0127202	AT&T MOBILITY, LLC	City Cell Phones 12/20-1/19/25	$ 7,096.64	finance
362679	1/19/2025	700000111	FAMILY CARE NETWORK PLLC	NEGOTIATION TEAM FIT MASK TEST - CORP WILSON	$ 145.60	apd
362638	1/20/2025	239740	BLYTHE MECHANICAL, INC	HVAC ANNUAL PREVENTIVE MAINTENANCE 2025 - OPERATIONS SHOP	$ 4,723.92	pw1
362642	1/20/2025	239868	BLYTHE MECHANICAL, INC	HVAC ON-CALL REPAIR SERVICES - FTU 2 IN THE LIBRARY MEETING ROOM	$ 507.89	pw1
362668	1/20/2025	50855	ZUMAR INDUSTRIES, INC.	SUPPLIES FOR STREET DEPT	$ 689.04	dshop
362410	1/20/2025	914688	CASCADE COLUMBIA DISTRIBUTION	SODIUM HYPOCHLORITE	$ 13,189.62	dwtp
362664	1/20/2025	9340534018	GRAYBAR ELECTRIC COMPANY, INC	COMPREHENSIVE SUPPORT, DATA SWITCH, YEAR 1	$ 304.64	fiber
362538	1/21/2025	0332039-IN	NELSON-REISNER DISTRIBUTOR INC	SUPPLIES FOR SHOP	$ 169.72	dshop
362639	1/21/2025	239614	BLYTHE MECHANICAL, INC	HVAC ANNUAL PREVENTIVE MAINTENANCE 2025 - BOILER TUNE UPS	$ 3,811.26	pw1
362637	1/21/2025	239737	BLYTHE MECHANICAL, INC	HVAC ANNUAL PREVENTIVE MAINTENANCE 2025 - SENIOR ACTIVITY CENTER	$ 950.91	pw1
362615	1/21/2025	24024-01	PNW CIVIL, INC.	28TH & R AVE STORMWATER MITIGATION	$ 19,692.80	pw1
362651	1/21/2025	I6917083	HD FOWLER COMPANY INC	6" X 4" VICTAULIC ECCENTRIC DI GLASS LINED X 6	$ 7,077.37	dwtp
362540	1/22/2025	0331693-IN	NELSON-REISNER DISTRIBUTOR INC	WTP LUBRICANTS	$ 15,937.26	dwtp
362546	1/22/2025	038 200 0000 2	CASCADE NATURAL GAS CORP.	APD 12/19-1/21/25	$ 2,420.18	apd
362702	1/22/2025	154 700 0000 9	CASCADE NATURAL GAS CORP.	LIBRARY 12/19-1/21/25	$ 3,394.50	publib
362705	1/22/2025	160458	SUMMIT LAW GROUP, PLLC	POLICE CBA NEGOTIATIONS	$ 13,596.00	hr
362676	1/22/2025	169 400 0000 9	CASCADE NATURAL GAS CORP.	STA 2: 12/19-1/21/25	$ 479.73	medic
362683	1/22/2025	199 800 0000 4	CASCADE NATURAL GAS CORP.	HERITAGE CENTER 12/19-1/21/25	$ 553.30	museum
362527	1/22/2025	260 037 3822 1	CASCADE NATURAL GAS CORP.	611 R AVENUE 12/19-1/21/25	$ 678.01	parks1
362528	1/22/2025	440 400 0000 0	CASCADE NATURAL GAS CORP.	FIDALGO CENTER 12/19/24-1/21/25	$ 1,215.43	parks1
362537	1/22/2025	538 000 0000 1	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. 12/19/24-1/21/25	$ 12.50	parks1

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362529	1/22/2025	638 000 0000 0	CASCADE NATURAL GAS CORP.	411 HILLCREST DR. #B, 12/19-1/21/25	$ 89.54	parks1
362678	1/22/2025	674 400 0000 7	CASCADE NATURAL GAS CORP.	STA 1: 12/19-1/21/25	$ 778.40	medic
362415	1/22/2025	710 300 0000 5	CASCADE NATURAL GAS CORP.	OPS: 12/19-1/21/25	$ 2,217.35	dshop
362408	1/22/2025	795 700 0000 4	CASCADE NATURAL GAS CORP.	CITY HALL 12/18-1/21/25	$ 1,997.17	finance
362684	1/22/2025	912 800 0000 0	CASCADE NATURAL GAS CORP.	MUSEUM 12/19-1/21/25	$ 727.52	museum
362530	1/22/2025	917 600 0000 9	CASCADE NATURAL GAS CORP.	1915 13TH ST. 12/19-1/21/25	$ 166.09	parks1
362412	1/22/2025	989 800 0000 8	CASCADE NATURAL GAS CORP.	NATURAL GAS WWTP 12/15-1/25/25	$ 1,067.95	dwwtp
362688	1/23/2025	07-250114058	CUMMINS, INC.	A AVE BOOSTER STATION GENERATOR PROJECT - GENERATOR TRANSFER SWITCH ERR69002	$ 5,817.09	pw1
362420	1/23/2025	121559	MCCULLOUGH HILL PLLC	70312-0001 - CITY OF ANACORTES - WATER TREATMENT PLANT	$ 117.00	legal
362418	1/23/2025	121560	MCCULLOUGH HILL PLLC	CITY OF ANACORTES - AVENUE A LANDFILL	$ 175.50	legal
362709	1/23/2025	1447363320	PARDEEP S. BRAR DMD	DENTAL SERVICES, LEOFF 1 RETIREE, RICHARD COUSINS	$ 140.00	hr
362531	1/23/2025	24720493	EWING IRRIGATION PRODUCTS, INC	PARKS MAINTENANCE SUPPLIES	$ 1,237.14	parks1
362532	1/23/2025	25-00822	EUROFINS ENVIRONMENT TESTING	LAB TESTING - EFFLUENT MONTHLY	$ 108.57	dwwtp
362533	1/23/2025	25-00853	EUROFINS ENVIRONMENT TESTING	LAB TESTING SIDE STREAM NITROGEN MONTHLY	$ 44.65	dwwtp
362534	1/23/2025	25-00855	EUROFINS ENVIRONMENT TESTING	LAB TESTING = INFLUENT NITROGEN MONTHLY	$ 44.65	dwwtp
362535	1/23/2025	25-00869	EUROFINS ENVIRONMENT TESTING	LAB TESTING - INFLUENT METALS ANNUAL	$ 209.25	dwwtp
362539	1/23/2025	372740	BAY CITY SUPPLY	SUPPLIES FOR FACILITIES	$ 266.92	pwfac
362551	1/23/2025	421858	SUN BADGE CO.	BADGES	$ 696.75	apd
362711	1/23/2025	57397	GRAY, MATTHEW	DENTAL SERVICES, LEOFF 1 RETIREE, WILLIAM ROSS	$ 372.00	hr
362416	1/23/2025	cpls	DEPARTMENT OF LICENSING	CPLS TO D.O.L.; DECEMBER 2024	$ 405.00	apd
362657	1/23/2025	INV0269	GR8 STAYS LLC	ROCHELLE & CRAIG NELSON RELOCATION ASSISTANCE FOR WWTP OUTFALL PROJECT	$ 700.00	pw1
362549	1/23/2025	Pay App 2	IRON HORSE LLC	2024 SANITARY SEWER LINE REHABILITATION	$ 345,324.67	pw1

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362636	1/24/2025	0000012751	ANACORTES SCHOOL DISTRICT #103	JOINT USE AGREEMENT FOR FACILITIES - JANUARY/FEBRUARY 2025	$ 7,000.00	parks1
362552	1/24/2025	1433	FIDALGO CLEANING	APD CLEANING & SUPPLIES 1/13-1/26/25	$ 905.00	apd
362710	1/24/2025	1447363320	PARDEEP S. BRAR DMD	DENTAL SERVICES, LEOFF 1 RETIREE, RICHARD COUSINS	$ 975.00	hr
362680	1/24/2025	1549087	LIFE ASSIST, INC	ZOLL PAPER, MEGAMOVERS, ENDOTRACHEAL	$ 657.39	medic
362541	1/24/2025	2024 LTAC Payout 2	SKAGIT VALLEY TULIP FESTIVAL	SKAGIT VALLEY TULIP FEST RESOLUTION 3164 INCREASED AMOUNT	$ 7,500.00	plan
362662	1/24/2025	25-02214	EUROFINS ENVIRONMENT TESTING	COLIFORMS TEST	$ 26.00	wdist
362618	1/24/2025	25-02215	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - TCR NORTH	$ 154.00	dwtp
362526	1/24/2025	304 713 4234 2	CASCADE NATURAL GAS CORP.	607 R AVE SERVICE DATES 12/19-1/21/25	$ 13.83	parks1
362703	1/27/2025	0332499-IN	NELSON-REISNER DISTRIBUTOR INC	INCINERATOR FUEL	$ 4,586.92	dwwtp
362675	1/27/2025	10044-1	ANACORTES TOWING, LLC	TOWING; APD CASE 25-A00419	$ 169.73	apd
362681	1/27/2025	1549463	LIFE ASSIST, INC	ZOLL PAPER, CATHETERS, EAR SENSORS	$ 597.58	medic
362634	1/27/2025	2024 LTAC 4th qr VIC	ANACORTES CHAMBER OF COMMERCE	FINAL PAYMENT LTAC 2024 TO ANACORTES VISITORS CENTER	$ 18,750.00	plan
362628	1/27/2025	2024 LTAC 4th QTR	ANACORTES CHAMBER OF COMMERCE	CHAMBER OF COMMERCE MARKETING FINAL BILL LTAC	$ 80,401.95	plan
362553	1/27/2025	25-00877	EUROFINS ENVIRONMENT TESTING	LAB TESTING - EFFLUENT METALS AND TOC QUARTERLY	$ 267.91	dwwtp
362672	1/27/2025	25-02223	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT FINISHED	$ 22.00	dwtp
362661	1/27/2025	250078	T-SHIRTS BY DESIGN	WORK UNIFORMS	$ 2,241.28	wdist
362665	1/27/2025	372920	BAY CITY SUPPLY	SWIFFER WET JET REFILL	$ 22.59	dwtp
362635	1/27/2025	CDBG.CV Cold Shelter	THE SALVATION ARMY	REIMBURSEMENT SAL. ARMY CWS CDBG.CV FUNDS JAN 2025	$ 3,664.00	plan
362674	1/27/2025	MFA0071	EUROFINS ENVIRONMENT TESTING	WATER ANALYSIS - BACT RAW	$ 63.00	dwtp
362707	1/28/2025	250085	T-SHIRTS BY DESIGN	EMBROIDERY FOR UNIFORMS	$ 765.95	dwwtp

Invoice Doc #	Invoice Date	Invoice #	Vendor Full Name	Description	Total Amount	Approval Queue
362706	1/28/2025	CDBG 2024 AHA Site 2	ANACORTES HOUSING AUTHORITY, CDBG	NEW ROOFING AHA SITE 2	$ 63,767.00	plan
362701	1/28/2025	INV-US79073	BIBLIOTHECA , LLC	RFID TAGS AND SUPPLIES	$ 1,153.25	publib
362692	1/31/2025	INV110234	VECTOR SOLUTIONS	CREWSENSE - ONLINE SCHEDULING/APPARATUS CHECK PROGRAM - 1/31/25-1/30/26	$ 6,515.21	medic
362673	2/1/2025	7449	MOUNTAIN LAW, PLLC	PUBLIC DEFENSE JARS AGREEMENT - FEBRUARY 2025	$ 800.00	pubdef
	Total				**$ 1,134,487.41**	

City Council Agenda Bill

Meeting Date: February 3, 2025 **Agenda Item:** 6.c.

Agenda Item Title: Contract Award: On-Call Transportation Engineering Services #25-046-ENG-001

Staff Contact(s): Sidney Neel, Andrew Rheaume

Approved for Submittal to Council by	**Action Type**
Jenna Miller Tiffany Matson Andrew Rheaume	Contract Award

Item Summary: City staff seeks City Council consent to award a contract in the amount of $100,000 to Kimley-Horn and Associates, Inc. to perform on-call transportation engineering services. Tasks will include, but not be limited to, participation in the Traffic Safety Committee, traffic safety analysis, traffic operations analysis, preliminary evaluation of signing and striping, evaluation of concurrency process, and other transportation related services as identified by City staff.

Background:

1. History: The City of Anacortes is experiencing a growing need for specialized transportation engineering services to address traffic safety and other transportation-related concerns. Our city has one city engineer on staff, whose workload is filled with utility-related engineering tasks, infrastructure projects, and other critical responsibilities. This limited capacity makes it increasingly challenging to adequately address transportation-specific needs.
2. Key Terms:
   - Contract is for time and materials not to exceed $100,000.00.
   - The period of performance under this Agreement is 365 calendar days from contract execution date.
3. 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.

Budget Impact:

Consultant	Kimley-Horn and Associates, Inc.
Contract Amount	$100,000.00
Earmarked Funds	$100,000.00
BARS #	104.712.542.10.41
Budget Amendment Required?	No
Start Date	Contract execution
End Date	365 calendar days from contract execution

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 25-046-ENG-001 with Kimley-Horn and Associates, Inc. in the amount of $100,000.00 to perform the On-Call Transportation Engineering Services.

Alternative Actions: Not award the contract.

Attachments (listed in order presented):

1. 25-046-ENG-001

AGREEMENT 25-046-ENG-001
Between
THE CITY OF ANACORTES
AND
KIMLEY-HORN AND ASSOCIATES, INC.

ON-CALL TRANSPORTATION ENGINEERING SERVICES

This Agreement, hereinafter referred to as "Agreement", is made and entered into between the City of Anacortes, hereinafter referred to as the "City", and Kimley-Horn and Associates, Inc., hereinafter referred to as the "Consultant".

WHEREAS, the City requires the professional services of the Consultant;

NOW, THEREFORE, in consideration of mutual benefits accruing, it is agreed by and between the parties hereto as follows:

1. **Scope of Work**. Under this Agreement, the Consultant will provide personnel and equipment to assist the City with transportation engineering services. Consultant services shall include, but not be limited to, participation in the Traffic Safety Committee, traffic safety analysis, traffic operations analysis, preliminary evaluation of signing and striping, evaluation of concurrency process, and other transportation related services as identified by City staff. The work under this contract does not include detailed design or construction plans. Work shall be performed under the direction of Sidney Neel, or their representative, hereinafter referred to as Project Manager.

Work will be assigned on an as-needed basis. When a need arises, the City's Project Manager will contact the Consultant and provide a summary of the needed work in sufficient detail to allow the Consultant to provide a cost estimate specific to each task. The Consultant shall provide a price estimate for the requested work based on the rate set forth under Article 2 Price and Payment Terms. Once the Parties agree to the description of services, schedule, and price estimate, the work shall proceed at the Project Manager's authorization and direction. The City is not obligated to assign any specific number of tasks or budget allocations to the Consultant. The Consultant is not authorized to expend costs in excess of the not-to-exceed amount set forth under Article 2 Price and Payment Terms. The not-to-exceed amount stated in Article 2 Price and Payment Terms can only be revised through written modification mutually signed by the Parties.

2. **Price and Payment Terms.** The services provided under this Agreement shall be on a time and materials basis not-to-exceed **One Hundred Thousand Dollars ($100,000.00)**. The billable rates for services provided shall be in accordance with Exhibit A.

3. **Period of Performance.** The period of performance under this Agreement is 365 calendar days from contract execution date.

4. **Subcontracts**. The Consultant shall not subcontract the Scope of Work ("Work") unless detailed in this Agreement or the Project Manger approves in writing. If the Project Manager requests, the Consultant shall provide proof that the subcontractor has the experience, ability, and equipment the Work requires. "subcontractor" means an individual, partnership, firm, corporation, or joint venture who is sublet part of the Contract by the Consultant. Each request to subcontract shall include the following information (i) a description of the supplies or services to be subcontracted, (ii) identification of the type of subcontract to be used (iii) identification of the proposed subcontractor, (iv) proposed subcontract price, (v) identification of the percentage of work to be performed by subcontract. Approval of subcontract shall not:

a. Relieve the Consultant of any responsibility to carry out the Contract,
b. Relieve the Consultant of any obligations or liability under the Contract,
c. Create any contract between the City and the subcontractor, or
d. Convey to the subcontractor any rights against the City.

Consultant remains fully responsible for obligations, services, and functions performed by its subcontractor to the same extent as if such obligations, services, and functions were performed by Consultant's employees, and for purposes of the Agreement such work will be deemed work performed by Consultant. The Consultant shall give immediate written notice, reference Clause Notices, of any action or suit filed and prompt notice of any claim made against the Consultant by any subcontractor or vendor that, in the opinion of the Consultant, may result in litigation related in any way to this Agreement, with respect to which the Consultant may be entitled to reimbursement from the City.

If dissatisfied with any part of the subcontracted Work, the Project Manager may request in writing that the subcontractor be removed. The Consultant shall comply with this request at once and shall not employ the subcontractor for any further Work under the Contract.

5. **Taxes.** The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Consultant must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Consultant's gross or net income, or personal property to which the City does not hold title. The City is exempt from Federal Excise Tax. Where applicable the City shall furnish a Federal Excise Tax Exemption certificate.

6. **Invoicing.** All invoices shall include a cover page that states: Company Name, Invoice Date, Due Date (30 days), Invoice Number, Invoice Period, Project Manager Name, **Agreement Number**, Agreement Price, amount requested per invoice and cumulative invoiced amount. Invoices shall include actual hours worked by Period, by Labor Category. The Consultant must invoice MONTHLY for quantities delivered during the invoice period, and no more frequently than monthly, and allow 30 calendar days from receipt of the invoice for payment. Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@anacorteswa.gov. The City shall notify the Consultant within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Consultant shall then resubmit a new invoice less the disputed amount and payment shall be made within 30 calendar days. Any disputed amounts may be submitted under the Disputes clause contained herein.

7. **Withholding Payment.** In the event the City determines that the Consultant has failed to perform any obligation under this Contract within the times set forth in this Contract, then the City may withhold from amounts otherwise due and payable to Consultant the amount determined by the City as necessary to cure the default, until the Contracting Officer determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Consultant to terminate or damages, provided that the City promptly gives notice in writing to the Consultant of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the City Attorney set forth in such notice to the Consultant of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Consultant acts within the times and in strict accord with the provisions of the Disputes clause of this Contract. The City may act in accordance with any determination of the City Attorney which has become conclusive under this clause, without prejudice to any other remedy under the Contract, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Consultant, (3) to set off any amount so paid or incurred from amounts due to become due the Consultant. In the event the Consultant obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Consultant by reason of good faith withholding by the City under this clause.

8. **Final Payment: Waiver of Claim.** The Consultant's acceptance of final payment shall constitute a waiver of claims, except those previously and properly made and identified by the Consultant as unsettled at the time request for final payment is made.

9. **Ownership and Use of Documents**. All finished and unfinished documents and material prepared by the Consultant with funds paid by the City pursuant to the terms of this Agreement shall become the property of the City and shall be forwarded to the City upon its request. Documents and materials shall include but not be limited to plans, specifications, reports, electronic and non-electronic data, and other design documents prepared by the Consultant. Pursuant to RCW 42.56.70, all information and documents produced under this Agreement may be subject to public disclosure. Any modifications or reuse of such materials for purposes other than those intended by this Agreement shall be at the City's sole risk and without liability to Consultant.

10. **Assistance Regarding Patent and Copyright Infringement.** In the event of any claim or suit against City on account of any alleged patent or copyright infringement arising out of the performance of this Contract or out of the use of any material furnished or work or services performed hereunder, Consultant shall defend City against any such suit or claim and hold City harmless from any and all expenses, court costs, and attorney's fees in connection with such claim or suit.

11. **Indemnification / Hold Harmless.** Consultant shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the alleged negligent acts, errors or omissions of the Consultant in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City. However, 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 Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, hereunder shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant'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 section shall survive the expiration or termination of this Agreement.

12. **General and Professional Liability Insurance**.
A. Insurance Term: The Consultant shall procure and maintain for the duration of the Agreement, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

B. No Limitation: Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

C. Minimum Scope of Insurance: Consultant shall obtain insurance of the types and coverages described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles when any motor vehicles are used in connection with work to be performed. Coverage shall be as least as broad as Insurance Services Office (ISO) form CA 00 01.

2. Commercial General Liability insurance shall be at least as broad as ISO occurrences form CG 00 01 and shall cover liability arising from premises, operations, stop-gap independent contractors and personal injury and advertising injury. **The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy** with respect to the work performed for the City using an additional insured endorsement at least as broad as ISO CG 20 26.

3. Worker's Compensation coverage as required by the Industrial Insurance laws of the State of Washington.

4. Professional Liability insurance appropriate to the Consultant's profession.

D. Minimum Amounts of Insurance: Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of $1,000,000 per accident when any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed.

2. Commercial General Liability insurance shall be written with limits no less than $2,000,000 each occurrence and $2,000,000 general aggregate.

3. Professional Liability insurance shall be written with limits no less than $2,000,000 per claim and $2,000,000 policy aggregate limit.

E. Other Insurance Provision: The Consultant's Automobile Liability and Commercial General Liability insurance policies are to contain, or be endorsed to contain, that they shall be primary insurance as respect the City. Any Insurance, self-insurance, or self-insured pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.

F. Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best rating of not less than A:VII.

G. Verification of Coverage: The Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the insurance requirements of the Consultant **within 10 days of contract execution and before scheduling of the work**. Upon request by the City, the Consultant shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractor coverage. Failure of the City to demand such verification of coverage with these insurance requirements or failure of the City to identify a deficiency from the insurance documentation provided shall not be construed as a waiver of Consultant's obligation to maintain such insurance.

Verification of coverage shall include:

1. An ACORD certificate or a form determined by the City to be equivalent.
2. Copies of all endorsements naming the City as additional insured, showing the policy number. The Consultant may submit a copy of any blanket additional insured clause from its policies instead of a separate endorsement.
3. Any other amendatory endorsements to show the coverage required herein.
4. **A notation of coverage enhancements on the Certificate of Insurance shall not satisfy these requirements – actual endorsements must be submitted.**

H. Notice of Cancellation: The Consultant shall provide the City with written notice of any policy cancellation within two business days of their receipt of such notice.

I. Failure to Maintain Insurance: Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days' notice to the Consultant to correct the breach, immediately terminate the contract, or at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

J. City Full Availability of Consultant Limits: If the Consultant maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Consultant, irrespective of whether such limits maintained by the Consultant are greater than those required by this Agreement or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Consultant**.**

13. **Registered or Licensed.** The City is prohibited from executing an Agreement with a Consultant who is not registered or licensed as required by the applicable laws of the state for their profession. In addition, Anacortes Municipal Code requires that every business located within the city limits of Anacortes register the business with the state and include a City of Anacortes Endorsement. Businesses from outside city limits with a gross annual income of $2,000 within Anacortes are also required to obtain a city endorsement. Business licenses and city endorsements can be obtained through the State of Washington Department of Revenue (DOR) Business Licensing Service (BLS) at bls.dor.wa.gov.

14. **Inspection.** The Project Manager shall have power to reject instruments of services which fail to comply with the requirements of this Agreement, but in case of dispute the Consultant may appeal to the City Attorney, whose decision shall be final. The Consultant shall comply with any and all orders and instructions given by the representative of the particular Department administering the Agreement in accordance with the terms of the Agreement. Nothing herein contained shall be taken to relieve the Consultant of their obligations or responsibilities under the Agreement. However, the Consultant shall be responsible for their own methods and conduct during the period of performance.

15. **Standard of Care**. The Consultant represents that they have the necessary knowledge, skill, and experience to perform the Services required by this Agreement. Consultant, and any persons employed by Consultant, shall use their professional skill and efforts to perform the Work in a professional manner consistent with sound engineering practices, in accordance with the usually and customary professional care required for services of the type described in the Scope of Work herein provided at the same time and in the same locale. The City's remedy for a failure to meet the above Standard of Care shall be the re-performance of the Service or an equitable adjustment in the monies paid for the services, at the City's discretion.

16. **Standard Title VI / Non-Discrimination Assurances.** During the performance of this contract, the Consultant, for itself, its assignees, and successors in interest agrees to the clauses in "Appendix A" and "Appendix E" of the Standard Title VI Assurances (USDOT1050.2A), which are hereby incorporated by reference and made a part hereof.

17. **Consultant is an Independent Contractor**. The parties intend that an independent contractor relationship will be created by this Agreement. No agent, employee or representative of the Consultant shall be deemed to be an agent, employee or representative of the City for any purpose. Consultant shall be solely responsible for all acts of its agents, employees, representatives and subcontractors during the performance of this Agreement.

18. **Acceptance.** Consultant acknowledges and agrees that these contract terms are incorporated in, and are a part of, each purchase order or other agreement relating to the provision of goods and/or related services by Consultant. These contract terms supersede all conflicting or additional terms pre-printed on any purchase

order, quote, invoice, Consultant's website, or otherwise set forth on any release, acknowledgement, confirmation, requisition, work order, shipping instruction, specification and similar document or communication.

19. **No Third Party Beneficiary Rights**. This Agreement is not intended to and shall not be construed to give any Third Party any interest or rights (including, without limitation, any Third Party beneficiary rights) with respect to or in connection with any agreement or provision contained herein or contemplated hereby, except as otherwise expressly provided for in this Agreement.

20. **Right to Terminate Agreement.**
A. Termination for Default: If the Consultant defaults by failing to perform any of the obligations of the Agreement or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Consultant in the U.S. mail, postage prepaid, terminate the Agreement, and at the City's option, obtain performance of the work elsewhere. If the Agreement is terminated for default, the Consultant shall not be entitled to receive any further payments under the Agreement until all work called for has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Consultant. The Consultant shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Consultant was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

B. Termination for Public Convenience: The City may terminate the Agreement in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the Agreement is terminated in accordance with this paragraph, the Consultant shall be entitled to payment for actual work performed at unit Agreement prices for completed items of work through the date of termination. If the City exercises its option under this Paragraph, the City shall not be responsible for payment for loss of anticipated profit on deleted or uncompleted work. Termination of this Agreement by the City at any time during the term, whether for default or convenience, shall not constitute a breach of Agreement by the City.

21. **Changes/Additional Work**. The City may engage Consultant to perform services in addition to those listed in this Agreement, and Consultant will be entitled to additional compensation for authorized additional services or materials. The City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this Agreement. If conditions are encountered which are not anticipated in the Scope of Services, the City understands that a revision to the Scope of Services and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate the Consultant to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this Agreement is approved in writing by both parties.

22. **Non-waiver**. Waiver by the City of any provision of this Agreement or any time limitation provided for in this Agreement shall not constitute a waiver of any other provision.

23. **Non-assignable**. The services to be provided by the Consultant shall not be assigned or subcontracted without the express written consent of the City.

24. **Covenant Against Contingent Fees**. The Consultant warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this Agreement, and that they have not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Consultant, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award of making of this Agreement. For breach or violation of this warranty, the City shall have the right to annul this Agreement without liability or, in its discretion to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

25. **Disputes**
A. General: Differences between the Consultant and the City, arising under and by virtue of this Agreement shall be brought to the attention of the City at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. The provisions of this Clause shall survive the expiration or termination of this Agreement.

B. Notice of Potential Claims: The Consultant shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the Contracting Agent or the City, or (2) the happening of any event or occurrence, unless the Consultant has given the City a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the City. The written Notice of Potential Claim shall set forth the reasons for which the Consultant believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. Consultant shall keep full and complete daily records of the Work performed, labor and all costs and additional time claimed to be additional.

C. Detailed Claim: The Consultant shall not be entitled to claim any such additional compensation, or extension of time, unless within 30 days of the accomplishment of the portion of the work from which the claim arose, and before final payment by the City, the Consultant has given the City a detailed written statement of each element of cost or other compensation requested and of all elements of additional time required, and copies of any supporting documents evidencing the amount or the extension of time claimed to be due.

D. Dispute Resolution: In the event of a dispute between the City and the Consultant arising of this Agreement, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and the Consultant to have oversight over the administration of this Agreement. Said representatives shall meet within thirty (30) calendar days of receipt of detailed claim, and the parties shall make a good faith effort to achieve a resolution of the dispute. In the event the parties are unable to resolve the dispute under the procedure set forth above, then the parties hereby agree that the matter shall be referred to mediation. The parties shall mutually agree upon a mediator to assist them in resolving their differences. Any expenses incidental to mediation shall be borne equally by the parties. If either party is dissatisfied with the outcome of the mediation, that party may then pursue any available judicial remedies.

26. **Force Majeure.** Neither party shall be liable to the other or deemed in breach or default for any failure or delay in performance under this Agreement during the time and to the extent its performance is prevented by reasons of Force Majeure. For the purposes of this Agreement, Force Majeure means an occurrence that is beyond the reasonable control of and without fault or negligence of the party claiming force majeure and which, by exercise of due diligence of such party, could not have been prevented or overcome. Force Majeure shall include natural disasters, including fire, flood, earthquake, windstorm, avalanche, mudslide, and other similar events; acts of war or civil unrest when an emergency has been declared by appropriate governmental officials; acts of civil or military authority; freight embargoes; epidemics; pandemics; quarantine restrictions; labor strikes; boycotts; terrorist acts; riots; insurrections; explosions; and nuclear accidents. A party claiming suspension or termination of its obligations due to force majeure shall give the other party prompt written notice of the impediment and its effect on the ability to perform, with such notice to be provided no more than two (2) working days after the force majeure event or reasonable discovery of the event's impact on performance. Failure to provide such notice shall preclude recovery under this provision. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by Agreement modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Agreement. Rights Reserved: The City reserves the right to cancel the Agreement and/or purchase materials, equipment or services from the best available source during the time of force majeure, and Consultant shall have no recourse against the City. If the City cancels the Agreement, Consultant shall be entitled to payment for actual work performed up to the date of the force majeure event.

27. **Compliance with Laws**. The Consultant in the performance of this Agreement shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, executive proclamations, all applicable Washington Dept. of Labor & Industries (L&I) and Occupational Safety & Health Administration (OSHA) safety standards, and licensing of individuals, and any other standards or criteria as described in the Agreement to assure quality of services. The Consultant specifically agrees to pay any applicable business and occupation (B&O) taxes, which may be due on account of this Agreement.

28. **Severability.** If any term or condition of this Agreement or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications 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.

29. **Governing Law.** This Agreement shall be governed by and construed under the laws of the State of Washington. Any action brought under the Agreement or relating to the Project shall be brought in the Superior Court of the State of Washington in Skagit County Washington.

30. **<u>Survival of Agreement Termination</u>**. The articles relating to Indemnification / Hold Harmless, Taxes, Ownership and Use of Documents, Assistance Regarding Patent and Copyright Infringement, The City's Right to Terminate Agreement, Governing Law, and Disputes, shall survive completion of the services, payment in full of the compensation and termination of this Agreement.

31. **<u>Notices</u>**. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given and received (a) when personally delivered, or delivered by same-day courier; or (b) on the third business day after mailing by registered or certified mail, postage prepaid, return receipt requested; or (c) upon delivery when sent by prepaid overnight express delivery service (e.g., FedEx, UPS); or (d) when sent by email and upon the receipt by the sending party of written confirmation by the receiving party; provided, however, that an automated email confirmation of delivery or read receipt shall not constitute such confirmation. Notices shall be sent to the following addresses:

CITY:
City of Anacortes
Tiffany Matson
904 6th Street
PO Box 547
Anacortes, WA 98221
contracts@anacorteswa.gov

CONSULTANT:
Kimley-Horn and Associates, Inc.
Deanna Martin, P.E.
2828 Colby Avenue, Suite 200
Everett WA 98201
Deanna.Martin@kimley-horn.com

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 they are signing with full and complete authority to bind the party on whose behalf of whom they are signing, to each and every term of this Agreement.

CITY OF ANACORTES

By ______________________________

Date ____________________________

KIMLEY-HORN AND ASSOCIATES, INC.

By ________________________________

Title ______________________________

Date______________________________

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Washington State Department of Transportation, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Washington State Department of Transportation to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Washington State Department of Transportation, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Washington State Department of Transportation may determine to be appropriate, including, but not limited to:

   a. withholding payments to the contractor under the contract until the contractor complies; and/or
   b. cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment,

unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Washington State Department of Transportation may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

Kimley»Horn

Kimley-Horn and Associates, Inc.

Hourly Labor Rate Schedule

Classification	*Rate*
Analyst I	\$135 - \$165
Analyst II	\$175 - \$205
Professional	\$200 - \$235
Senior Professional I	\$250 - \$325
Senior Professional II	\$345 - \$420
Senior Technical Support	\$120 - \$300
Technical Support	\$105 - \$170
Support Staff	\$90 - \$150

Effective through June 30, 2025

Subject to annual adjustment thereafter

Internal Reimbursable Expenses will be charged at 5% of Labor Billings

External Reimbursable Expenses will be charged at 15% mark-up, or per the Contract

Sub-Consultants will be billed per the Contract

City Council Agenda Bill

Meeting Date: February 3, 2025 **Agenda Item:** 6.d.

Agenda Item Title: Contract Modification: Sanitary Sewer Maintenance Reduction #24-297-SEW-001

Staff Contact(s): Andrew Rheaume

Approved for Submittal to Council by	**Action Type**
Tiffany Matson Andrew Rheaume	Contract Modification

Item Summary: City staff seeks Council consent to issue a contract modification to Raw Land Construction LLC in the amount of $11,424.00, increasing the total contract price to $90,412.80.

Background:

1. Reason for Contract Change: During the project it was discovered that two side services needed to be replaced to fit manholes, the channel in one additional manhole needed to be fixed, and one additional asphalt patch was needed for a manhole install in the alley between 5th Street and 6th Street.
2. History: The Sanitary Sewer Maintenance Reduction project provided for channelization repairs to manholes and the installation of new manholes, three of which will replace defective cleanouts. All are currently on the City's weekly maintenance routine. This work will allow a lower frequency of routine maintenance.
3. Key Terms: increase of $11,424.00, the term is extended through 2/10/2025.
4. Competitive Bidding: In accordance with competitive bid requirements set forth under RCW 35.23.352 the project cost is under the competitive requirements and thus the Project Manager evaluated contractors and chose to contract with Raw Land Construction LLC.

Budget Impact:

Contractor	Raw Land Construction LLC

Original Agreement Amount	$78,988.80
Current Agreement Amount	$78,988.80
Change Per This Modification	$11,424.00
Total After Modification	$90,412.80
Total % Increase from Original Contract Amount	14.46%
Earmarked Funds	$1,500,000
BARS #	440.750.594.35.63
Paid on Contract as of 1/28/25	$78,880.00
Budget Amendment Required?	No
Start Date	Contract execution
End Date	2/10/2025

Previous Action: Contract 24-297-SEW-001 was approved at the 12/16/2024 City Council meeting.

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification with Raw Land Construction LLC under Contract 24-297-SEW-001, in the amount of $11,424.00 increasing the total contract price to $90,412.80.

Alternative Actions: Not approve the modification.

Attachments (listed in order presented):

1. 24-297-SEW-001 Modification 01

Contract Number 24-297-SEW-001
MODIFICATION 01

Date **February 3, 2025**
Page **1** **of** **1** **Page**

Contract Title	**Sanitary Sewer Maintenance Reduction**
Contractor	**Raw Land Construction LLC**

BACKGROUND

This modification is issued in accordance with Article 25, Changes/Additional Work and provides for an addition to the Scope of Work to repair issues that were discovered during the performance of work. Accordingly, the contract price is increased by $11,424.00, from $78,988.80 to $90,412.80, and the following changes are incorporated under this contract:

ARTICLE 1. Scope of Work. The following second paragraph is added:

"Per Modification 01, Contractor shall furnish all materials, equipment and labor to a) replace two additional side services to fit manholes, b) fix the channel in one additional manhole, c) perform one additional asphalt patch for manhole install in ally between 5th & 6th St."

ARTICLE 2. Contract Price. The first sentence is revised to read:

"The Contractor will perform the scope of work above for a firm fixed price of **Ninety-Thousand Four Hundred Twelve Dollars and Eighty Cents ($90,412.80)**, which includes $7,312.80 sales tax at an 8.8% rate."

ARTICLE 4. Time of Completion. The paragraph is revised to read:

"The Contractor shall complete the work by February 10, 2025."

All other terms of the contract remain unchanged.

CITY OF ANACORTES

By ______________________________

Date______________________________

RAW LAND CONSTRUCTION LLC

By ______________________________

Date______________________________

Original Agreement Amount	$78,988.80	Original Contract Completion Date	01/21/2025
Current Agreement Amount	$78,988.80	Current Contract Completion Date	01/21/2025
Change Per this Modification	$11,424.00	Net Change	20 Days
Total After Modification	$90,412.80	Contract Completion Date After Change	02/10/2025

City Council Agenda Bill

Meeting Date: February 3, 2025 **Agenda Item:** 6.e.

Agenda Item Title: Contract Modification: Generator Replacement Project #24-151-ERR-001

Staff Contact(s): Andrew Rheaume, WiL Ludemann

Approved for Submittal to Council by	**Action Type**
Tiffany Matson Andrew Rheaume	Contract Modification

Item Summary: City staff seeks Council consent to issue a contract modification to VECA Electric & Technologies LLC in the amount of $38,080.00.

Background:

1. Reason for Contract Change: This is a contract amendment for additional work needed on the installation of sewer pump station generators. The extra charges are to cover preparing/replacing cooling louvers in the buildings that we did not expect to be bad, as well as the rental of automatic transfer switch and cabling to ensure we had backup power for the duration of the project, and for a PSE shutdown in order to change damaged power lugs that were not previously known.

2. History: Our Standby generators are on a 25-year replacement schedule. These 3 generators are all 32 years old, so they have served well beyond their lifecycle. At 20-25 years parts availability starts to get harder as parts become obsolete. These 3 units were procured through a cooperative purchasing agreement, Sourcewell Contract #092222-CMM, and ordered on separate contracts with Cummins sales and service last year. This contract is for the removal of the old units, rewiring, prepping the buildings and installing the new units, automatic transfer switches and manual transfer switches. These 3 generators are located indoors inside sewer lift station buildings making the jobs a little more involved. The old machines will be surplus and the funds will go back in to the replacement fund. The new machines will be put into the replacement fund as well.

3. Competitive Bidding: On May 22, 2024 the City solicited bids for the subject project and on June 4, 2024 a bid opening was conducted and 1 bid was received. VECA Electric & Technologies LLC was determined to be the lowest responsible bidder. Bid

results are provided as an attachment hereto.

4. Key Terms:

- The total contract price is $320,960.00.
- The term is through 12/1/2025.

Budget Impact:

Contractor	VECA Electric & Technologies LLC
Original Agreement Amount	$282,880.00
Modification 01 signed 12/13/24	$0
Current Agreement Amount	$282,880.00
Change Per this Modification	$38,080.00
Total After Modification	$320,960.00
Total Sum Increase from Original Amount	13.46%
BARS #	501.790.594.48.60
Budget Amendment Required?	No
Start Date	Inception
End Date	12/1/2025

Previous Action: Cummins, Inc. contracts 23-258-ERR-001, 23-260-ERR-001, and 23-261-ERR-001 for the purchase of the generators were approved at the 9/18/23 Council meeting. Council approved Contract 24-151-ERR-001 at the 6/17/24 meeting. Modification 01 to extend the end date was executed on 12/13/24.

Recommended Motion: I move that City Council authorize the Mayor to sign a modification to contract 24-151-ERR-001 with VECA Electric & Technologies LLC in the amount of $38,080.00, increasing the total contract price to $320,960.00.

Alternative Actions: Not approve the contract modification.

Attachments (listed in order presented):

1. 24-151-ERR-001 Mod 02

Contract Number 24-151-ERR-001
MODIFICATION 02

Date	**February 3, 2025**
Page	**1** of **1** Page

Contract Title	**GENERATOR REPLACEMENT PROJECT**
Contractor	**VECA ELECTRIC & TECHNOLOGIES LLC**

BACKGROUND

This modification is issued in accordance with Article 25, Changes/Additional Work and provides for an addition to the Scope of Work for additional work discovered during the performance of the project. Accordingly, the contract price is increased by $38,080.00, from $282,880.00 to $320,960.00, and the following changes are incorporated under this contract:

ARTICLE 1. Scope of Work. The following second paragraph is added:

"Per Modification 02, Contractor shall furnish all materials, equipment and labor to prepare/ replace cooling louvers in the buildings, provide the rental of automatic transfer switch and cabling to ensure backup power for the duration of the project, and for a PSE shutdown in order to change damaged power lugs that were not previously known, as detailed in Exhibit B which is incorporated by reference and attached hereto."

ARTICLE 2. Contract Price. The paragraph is revised to read:

"The Total Contract Price is **Three Hundred Twenty Thousand Nine Hundred Sixty Dollars ($320,960.00)**, which includes $25,960.00 in 8.8% sales tax. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A, and is modified to include items detailed in Exhibit B."

All other terms of the contract remain unchanged.

CITY OF ANACORTES	**VECA ELECTRIC & TECHNOLOGIES LLC**
By ______________________________	By ______________________________
Date______________________________	Date______________________________

Original Agreement Amount	$282,880.00	Original Contract Completion Date	12/1/2025
Current Agreement Amount	$282,880.00	Current Contract Completion Date	12/1/2025
Change Per this Modification	$38,080.00	Net Change	0 Days
Total After Modification	$320,960.00	Contract Completion Date After Change	12/1/2025

January 29, 2025

Attn: Wil Ludemann

Re: Extra Work and Materials on the Three Generators Project

Pricing

Thank you for the opportunity to participate in the above referenced project. The following is our Electrical Pricing.

Extra Work Bid Value $35,000.00

Bid Basis

This proposal is based on the indicated in the scope of work below.

Rented a ATS and cords with cams locks for three months from Herq rentals. Install three new louver motors. Pse shut down to install new lugs at boat yard.

All work will be performed during normal daytime working hours unless noted otherwise in the scope of work. Normal daytime hours are between 7:00AM – 3:30PM.

This proposal is valid for 30 days.

Scope of Work

ATS:

- Includes providing and installing Temporary ATS to help keep the pump operational incase of a utility power outage.
- Includes cords with camlocks to and from ATS to MCC.
- Includes a day per site for hook up and disconnect of temp ATS.
- Includes core drilling wall at boat yard for cords to get to the ATS.

Louver Motors:

- Includes providing and installing three louver motors where we found that three were not operational at the sites.

PSE and Lugs for Breaker:

- Includes providing and installing three new lugs on main breaker at boat yard due to the existing lugs being stripped out.
- Includes scheduling a PSE shutdown to perform work.
- Includes Veca paying the PSE fee for shut down.

Exclusions & Clarifications

The following is not included in our proposal:

- Washington State Material/Use/Sales Tax.
- Any work or material required to address existing code violations.
- Specialty Insurances.
- Cost of bond.

City Council Agenda Bill

Meeting Date: February 3, 2025 **Agenda Item:** 7.a.

Agenda Item Title: Contract Award: Street/Storm Sweeper Purchase #25-048-ERR-001

Staff Contact(s): Andrew Rheaume, WiL Ludemann

Approved for Submittal to Council by	**Action Type**
Greg Francioch Andrew Rheaume	Contract Award

Item Summary: City staff seeks City Council consent to award a contract in the amount of $342,767.23 to Enviro-Clean Equipment, LLC for the purchase of a Street/Storm Sweeper. The contract piggybacks on Sourcewell Contract #093021-FAY.

Background:
1. History: Our current sweeper is 6 years into its 7-year replacement schedule. The current sweeper suffered a catastrophic auxiliary engine failure and has been out of service for 3 months while having the engine rebuilt. We should have the current sweeper back in operation by mid-February. The city has rented a sweeper at the cost of $12,000/ month because we can't stop sweeping, especially during the leaf falling months of the year. The newly issued National Pollutant Discharge Elimination System Municipal Stormwater Permit includes requiring sweeping of higher pollution generating areas more frequently than we have done in the past. Street sweeping has also been shown to be one of the most effective ways to reduce pollution in stormwater by collecting harmful particles before they are picked up by runoff and carried to natural water bodies. While the current sweeper has been out of service, the cost of renting a sweeper being incurred, and the new stormwater permit requiring sweeping, city staff started evaluating an additional sweeper. Traditional sweepers are large commercial vehicles which limits maneuverability and access to smaller areas. The proposed sweeper is much more maneuverable, effective at collecting the same, if not more, material before requiring dumping, is less expensive, is much quieter than large sweepers, and has actuating sweeper heads that can work in tight spaces. Many municipalities are using this new compact design, including Mount Vernon, who are purchasing additional compact sweepers instead of traditional large sweepers. The proposed sweeper only has a single engine so maintenance requirements will be decreased.

Having two sweepers was not budgeted in 2025 because the current sweeper is due for replacement in 2026. Public Works is proposing to buy this sweeper using a portion of the replacement reserve funds for the current sweeper, keep the current sweeper with its new auxiliary engine as a backup and as a secondary sweeper for heavy leaf fall or sand pickup. Most cities do keep additional sweepers for this reason because sweepers break down often due to the nature of the vehicle. The city receives a variable amount of annual pass-through funding from the Department of Ecology to implement the Municipal Stormwater Permit, for which purchasing a sweeper is an eligible expense. Staff proposes to use the pass-through funds to reimburse the cost of the sweeper for as many years as allowed by the state funding rules.

2. Key Terms:

- Total contract price of $342,767.23 which includes $27,723.82 in sales tax.

3. Competitive Bidding: The City has a cooperative purchasing agreement with Sourcewell and is procuring this purchase through Sourcewell Contract #093021-FAY

Budget Impact:

Vendor	Enviro-Clean Equipment, LLC
Contract Amount	$342,767.23
Earmarked Funds	$0 budgeted this year but this will use ER replacement reserves.
BARS #	501.790.594.48.60
Budget Amendment Required?	Yes
Funds Source?	ER Replacement fund -cash

Previous Action: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign contract 25-048-ERR-001 with Enviro-Clean Equipment, LLC in the amount of $342,767.23 for the Street/Storm Sweeper Purchase.

Alternative Actions: Not approve the contract.

Attachments (listed in order presented):

1. 25-048-ERR-001

2. RAVO 5 iSeries information sheets

City of Anacortes
Accounts Payable
PO Box 547
Anacortes, WA 98221
accountspayable@anacorteswa.gov

PURCHASE ORDER #25-048-ERR-001
STREET/STORM SWEEPER PURCHASE #ERR6002

VENDOR: Enviro-Clean Equipment, LLC
Brett Andrist
2395 NW Eleven Mile Ave
Gresham, OR 97030

Email: bretta@envirocleanequip.com
Phone: 253-581-8248

Date: February 3, 2025

Contact: WiL Ludemann
Department: Public Works Department
Operations Manager
2201A 37th St
Anacortes, WA 98221
(360) 293-1921
ludemannw@anacorteswa.gov

Item	Qty	DESCRIPTION	U/M	Unit Price	Amount
1	1	New/Unused Ravo R5i-Series Sweeper with selected Options as specified in Exhibit A. This Work is subject to: • Specifications, incorporated as Exhibit A, • City of Anacortes Special Provisions, incorporated as Exhibit B, • Sourcewell Contract #093021-FAY, incorporated as Exhibit C The aforementioned Exhibits A, B, and C are hereby incorporated by reference and made a part hereof.	EA	$315,043.41	$315,043.41
				Sum Total	$315,043.41
				Sales Tax @ 8.8%	$27,723.82
				Total Price	$342,767.23

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 they are signing with full and complete authority to bind the party on whose behalf of whom they are signing, to each and every term of this Agreement.

City of Anacortes

____

____
Date

Enviro-Clean Equipment, LLC

____

____
Date

CITY OF ANACORTES PURCHASE ORDER 25-048-ERR-001
EXHIBIT A - 1 of 2 pages

ENVIRO-CLEAN EQUIPMENT

Sourcewell Awarded Contract

FAYAT ENVIRONMENTAL SOLUTIONS

RAVO FAYAT GROUP

FESA 2024 Ravo R5 Sourcewell Price List 03/01/2024 V1

Dealer Name	Enviro-Clean Equipment	**Sourcewell Discount**	5%
Customer Name	City of Anacortes	**Order Number**	
Customer Physical Address	2201A 37th	**Quotation Date**	1/23/25
City, State, Zipcode	Anacortes, WA 98221	**Sourcewell Contract #**	093021-FAY
Contact Person	Wil Ludemann		
Contact Title	Operations Manager		
Contact Email Address	cross@snohomishwa.gov		
Contact Phone Number	360-293-1921		
Customer Sourcewell Number	Pending		

QTY	ITEM CODE	DESCRIPTION	Sourcewell List Price Ea	Sourcewell Total List Price
1	1.1	5-iSeries 25 MPH, meeting NHTSA Road safety standards, including:	$ 284,758.98	$ 284,758.98
		Tier 4 engine		
		Inspection door retainer		
		Gutter brush angle adjustment right hand side		
		Step on brooms		
		12V Plug inside cabin		
		Coated suction line + Suspended swivel wheel		
		Alloy Fan		
		LED work light package (brushes, cabin, container)		
		LED beacon light (front and back)		
		Suction nozzle camera + second monitor		
		Central doorlock (doors lockable from inside)		
		Cruise control (during sweeping)		
		Standard tipping container		
		Wide sweeping		
		Dual tires		
		License plate holder		
		Airconditioning		
		Aluminium cover inside rear door		
		Easy liftable grid		
		Rearview camera		
		Engine safety stop		
		Heated and electrically adjustable mirrors		
		Service manual		
		PM10 Standard		
	7	**Broom and suction system**		
1	7.2.2	Gutter brush angle adjustment left and right hand side	$ 1,066.08	$ 1,066.08
1	7.3	Borium Fan	$ 1,360.60	$ 1,360.60
1	7.4.1	Third brush / Weedcutter complete (double angle adjustment included)	$ 18,525.05	$ 18,525.05
1	7.5	Hydraulic suction tube shutter with switch in cabin (shuts the suction tube off from the hopper)	$ 5,820.00	$ 5,820.00
	10	**Water options**		
1	10.1	High pressure water pump with spray gun mounted right hand side	$ 4,801.99	$ 4,801.99
1	10.2	Water recycling system in front of container (not i.c.w. 16.4.x)	$ 5,376.74	$ 5,376.74
	12	**Ergonomical and safety options**		
1	12.1	Air suspended driver seat with 2 point safety belt	$ 1,844.78	$ 1,844.78
	13	**Camera systems**		
1	13.4	360 degree camera system (not i.c.w. 13.3)	$ 4,517.21	$ 4,517.21
	15	**Accessories**		
1	15.4	Toolbox (mounted in front of the passengers seat)	$ 278.11	$ 278.11
1	15.5	Mounting rack on rear door of the container (standard i.c.w. 11.1)	$ 463.51	$ 463.51
1	15.6	Air deflection plate (standard i.c.w. 1.3)	$ 1,093.89	$ 1,093.89
			Subtotal :	$ ~~329,906.93~~
			Sourcewell Discount:	$ ~~(17,363.52)~~
			Ravo R5 Subtotal:	$ ~~312,543.41~~
		ADDITIONAL NON SOURCEWELL ITEMS		
1	NS.1	Ion Strobe Package - 2 EA Front, 2 EA Rear, 2 EA Side - Whelen brand lights	$ 2,500.00	$ ~~2,500.00~~
1	NS.2	ESTIMATED WA state Sales Tax 8.8% plus 0.3% Vehicle Use Tax	$ 28,668.95	$ ~~28,668.95~~

Ravo R5 Subtotal:	**$ ~~312,543.41~~**
Total Non Sourcewell Items:	$ ~~31,168.95~~
Training:	Included
Dealer Prep:	Included
Freight:	Included
Total Sourcewell Price:	**$ ~~343,712.36~~**

Quote

Enviro-Clean Equipment, LLC
2395 NW Eleven Mile Ave
Gresham, OR 97030
Ph: 503.491.3393
Fax: 503.491.2283
www.envirocleanequip.com

Date	Quote #
1/23/2025	11752

Ship To
Anacortes, City of Attn: Wil Ludemann 2201 A 37th Street Anacortes, WA 98221

Qty	Description	Total
1	New Ravo R5i-Series Sweeper per supplied EBS	315,043.41T
	Additional WA State Vehicle Use Tax	945.13
	Anacortes, WA State Sales Tax (Motor Vehicle Only)	26,778.69

Quote is good for 30 days; thereafter, prices may be subject to change.

Total $342,767.23

PURCHASE ORDER #25-048-ERR-001
SPECIAL PROVISIONS
EXHIBIT B

1. **Sourcewell Contract #093021-FAY**. The work on this project shall be accomplished in accordance with the Sourcewell contract #093021-FAY between Sourcewell and RAVO Holding BV, dba FAYAT Environmental Solutions Americas. All terms and conditions of the above contract apply to this Purchase Order (PO).

2. **Order of Precedence**. In the event of a conflict between the terms and conditions of contract #093021-FAY and these Special Provisions, the order of precedence shall be (a) Special Provisions identified as Exhibit B to Purchase Order #25-048-ERR-001, (b) contract #093021-FAY between Sourcewell and RAVO Holding BV, dba FAYAT Environmental Solutions Americas.

3. **Taxes.** The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Vendor must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Vendor's gross or net income, or personal property to which the City does not hold title. The City is exempt from Federal Excise Tax. Where applicable the City shall furnish a Federal Excise Tax Exemption certificate.

4. **Invoicing.** All invoices shall include: Company Name, Invoice Date, Due Date (30 days), Invoice Number, PO Number and Price, or Amended Price. Vendor shall allow 30 days for payment. Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@anacorteswa.gov. Vendors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution.

The City shall notify the Vendor within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Vendor shall then resubmit a new invoice less the disputed amount and payment shall be made within 30 calendar days. Any disputed amounts may be submitted under the Disputes clause contained herein.

5. **Withholding Payment.** In the event the City determines that the Vendor has failed to perform any obligation under this PO within the times set forth in this PO, then the City may withhold from amounts otherwise due and payable to Vendor the amount determined by the City as necessary to cure the default, until the City Attorney determines that such failure to perform has been cured. Withholding under this clause shall not be deemed a breach entitling Vendor to terminate or damages, provided that the City promptly gives notice in writing to the Vendor of the nature of the default or failure to perform, and in no case more than 8 days after it determines to withhold amounts otherwise due. A determination of the City Attorney set forth in such notice to the Vendor of the action required and/or the amount required to cure any alleged failure to perform shall be deemed conclusive, except to the extent that the Vendor acts within the times and in strict accord with the provisions of the Disputes clause of this PO. The City may act in accordance with any determination of the City Attorney which has become conclusive under this clause, without prejudice to any other remedy under the PO, to take all or any of the following actions: (1) cure any failure or default, (2) to pay any amount so required to be paid and to charge the same to the account of the Vendor, (3) to set off any amount so paid or incurred from amounts due to become due the Vendor. In the event the Vendor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Vendor by reason of good faith withholding by the City under this clause.

6. **Final Payment: Waiver of Claim.** The Vendor's acceptance of final payment shall constitute a waiver of claims, except those previously and properly made and identified by the Vendor as unsettled at the time request for final payment is made.

7. **Inspection.**
A. **Of the Work**. All materials furnished and work done shall be subject to inspection. The City Project Manager administering the PO shall at all times have access to the work wherever it is in progress or being performed, and the Vendor shall provide proper facilities for such access and inspection. Such inspection shall not relieve the Vendor of the responsibility of performing the work correctly, utilizing the best labor and materials in strict accordance with the Specifications of the PO. All material or work approved and later found to be defective shall be replaced without cost to the City.

B. **Project Manager's Authority.** The Project Manager shall have power to reject materials or workmanship which do not fulfill the requirements of these Specifications, but in case of dispute the Vendor may appeal to the City Attorney whose decision shall be final. The PO shall be carried out under the general control of the representative of the City administering the PO, who may exercise such control over the conduct of the work as may be necessary, in his or her opinion, to safeguard the interest of the City. The Vendor shall comply with any and all orders and instructions given by the representative of the particular Department administering the PO in accordance with the terms of the PO. Nothing herein contained, however, shall be taken to relieve the Vendor of their obligations or responsibilities under the PO.

8. **Defense and Indemnity Agreement.** The Vendor shall defend, indemnify and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or in connection with the performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.

9. **Insurance Requirements**
A. Verification of Coverage: The Vendor shall furnish the City with original certificates and a copy of the amendatory endorsements required under Sourcewell contract #093021-FAY, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Vendor before an order can be placed.

B. Notice of Cancellation: The Vendor shall provide the City with written notice of any policy cancellation, within two business days of their receipt of such notice.

C. Failure to Maintain Insurance: Failure on the part of the Vendor to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five business days notice to the Vendor to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Vendor from the City.

D. City Full Availability of Vendor Limits: If the Vendor maintains higher insurance limits than the minimums shown above, the City shall be insured for the full available limits of Commercial General and Excess or Umbrella liability maintained by the Vendor, irrespective of whether such limits maintained by the Vendor are greater than those required by this contract or whether any certificate of insurance furnished to the City evidences limits of liability lower than those maintained by the Vendor.

10. **Standard Title VI / Non-Discrimination Assurances.** During the performance of this contract, the Consultant, for itself, its assignees, and successors in interest agrees to the clauses in “Appendix A” and “Appendix E” of the Standard Title VI Assurances (USDOT1050.2A), which are hereby incorporated by reference and made a part hereof.

11. **Vendor is an Independent Contractor**. The parties intend that an independent contractor relationship will be created by this PO. No agent, employee or representative of the Vendor shall be deemed to be an agent, employee or representative of the City for any purpose. Vendor shall be solely responsible for all acts of its agents, employees, representatives and subcontractors during the performance of this PO.

12. **Assistance Regarding Patent and Copyright Infringement.** In the event of any claim or suit against City on account of any alleged patent or copyright infringement arising out of the performance of this PO or out of the use of any material furnished or work or services performed hereunder, Vendor shall defend City against any such suit or claim and hold City harmless from any and all expenses, court costs, and attorney’s fees in connection with such claim or suit.

13. **The City’s Right to Terminate PO.**
A. **Termination for Default:** If the Vendor defaults by failing to perform any of the obligations of the PO or becomes insolvent or is declared bankrupt or commits any act of bankruptcy or insolvency or makes an assignment for the benefit of creditors, the City may, by depositing written notice to the Vendor in the U.S. mail, postage prepaid, terminate the PO, and at the City’s option, obtain performance of the work elsewhere. If the PO is terminated for default, the Vendor shall not be entitled to receive any further payments under the PO until the Scope of Services under this PO has been fully performed. Any extra cost or damage to the City resulting from such default(s) shall be deducted from any money due or coming due to the Vendor. The Vendor shall bear any extra expenses incurred by the City in completing the work, including all increased costs for completing the work, and all damage sustained, or which may be sustained by the City by reason of such default. If a notice of termination for default has been issued and it is later determined for any reason that the Vendor was not in default, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to the Termination for Public Convenience paragraph hereof.

B. **Termination for Public Convenience:** The City may terminate the PO in whole or in part whenever the City determines, in its sole discretion that such termination is in the best interests of the City. Whenever the PO is terminated in accordance with this paragraph, the Vendor shall be entitled to payment for actual work performed at unit PO prices for completed items of work through the date of termination. An equitable adjustment in the PO price for partially completed items of work will be made, but such adjustment shall not include provision for loss of anticipated profit on deleted or uncompleted work. Termination of this PO by the City at any time during the term, whether for default or convenience, shall not constitute a breach of PO by the City.

14. **Changes/Additional Work**. The City may engage Vendor to perform services in addition to those listed in this PO, and Vendor will be entitled to additional compensation for authorized additional services or materials. The

City shall not be liable for additional compensation until and unless any and all additional work and compensation is approved in advance in writing and signed by both parties to this PO. If conditions are encountered which are not anticipated in the Scope of Services, the City understands that a revision to the Scope of Services and fees may be required. Provided, however, that nothing in this paragraph shall be interpreted to obligate the Vendor to render or the City to pay for services rendered in excess of the Scope of Services unless or until a modification to this PO is approved in writing by both parties.

15. **Non-waiver.** Waiver by the City of any provision of this PO or any time limitation provided for in this PO shall not constitute a waiver of any other provision.

16. **Covenant Against Contingent Fees**. The Vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Vendor, to solicit or secure this PO, and that they have not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Vendor, any fee, commission, percentage, brokerage fee, gifts, or any other consideration contingent upon or resulting from the award of making of this PO. For breach or violation of this warranty, the City shall have the right to annul this PO without liability or, in its discretion to deduct from the PO price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

17. **Disputes**

A. **General:** Differences between the Vendor and the City, arising under and by virtue of this PO shall be brought to the attention of the City at the earliest possible time in order that such matters may be settled or other appropriate action promptly taken. The provisions of this Clause shall survive the expiration or termination of this PO.

B. **Notice of Potential Claims:** The Vendor shall not be entitled to additional compensation which otherwise may be payable, or to extension of time for (1) any act or failure to act by the City, or (2) the happening of any event or occurrence, unless the Vendor has given the City a written Notice of Potential Claim within 10 days of the commencement of the act, failure, or event giving rise to the claim, and before final payment by the City. The written Notice of Potential Claim shall set forth the reasons for which the Vendor believes additional compensation or extension of time is due, the nature of the cost involved, and insofar as possible, the amount of the potential claim. Vendor shall keep full and complete daily records of the Work performed, labor and all costs and additional time claimed to be additional.

B. **Detailed Claim:** The Vendor shall not be entitled to claim any such additional compensation, or extension of time, unless within 30 days of the accomplishment of the portion of the work from which the claim arose, and before final payment by the City, the Vendor has given the City a detailed written statement of each element of cost or other compensation requested and of all elements of additional time required, and copies of any supporting documents evidencing the amount or the extension of time claimed to be due.

D. **Dispute Resolution:** In the event of a dispute between the City and the Vendor arising out of this PO, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and the Vendor to have oversight over the administration of this PO. Said representatives shall meet within thirty (30) calendar days of receipt of detailed claim, and the parties shall make a good faith effort to achieve a resolution of the dispute. In the event the parties are unable to resolve the dispute under the procedure set forth above, then the parties hereby agree that the matter shall be referred to mediation. The parties shall mutually agree upon a mediator to assist them in resolving their differences. Any expenses incidental to mediation shall be borne equally by the parties. If either party is dissatisfied with the outcome of the mediation, that party may then pursue any available judicial remedies.

18. **Force Majeure.** Neither party shall be liable to the other or deemed in breach or default for any failure or delay in performance under this Agreement during the time and to the extent its performance is prevented by reasons of Force Majeure. For the purposes of this Agreement, Force Majeure means an occurrence that is beyond the reasonable control of and without fault or negligence of the party claiming force majeure and which, by exercise of due diligence of such party, could not have been prevented or overcome. Force Majeure shall include natural disasters, including fire, flood, earthquake, windstorm, avalanche, mudslide, and other similar events; acts of war or civil unrest when an emergency has been declared by appropriate governmental officials; acts of civil or military authority; freight embargoes; epidemics; pandemics; quarantine restrictions; labor strikes; boycotts; terrorist acts; riots; insurrections; explosions; and nuclear accidents. A party claiming suspension or termination of its obligations due to force majeure shall give the other party prompt written notice of the impediment and its effect on the ability to perform, with such notice to be provided no more than two (2) working days after the force majeure event or reasonable discovery of the event's impact on performance. Failure to provide such notice shall preclude recovery under this provision. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by Agreement modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Agreement. Rights Reserved: The City reserves the right to cancel the Agreement and/or purchase materials, equipment or services from the best available source during the time of force majeure, and Vendor shall have no recourse against the City.

19. **Governing Law.** This PO shall be governed by and construed under the laws of the State of Washington. Any action brought under the PO or relating to the Project shall be brought in the Superior Court of the State of Washington in Skagit County Washington.

20. **Compliance with Laws**. The Vendor in the performance of this PO shall comply with all applicable Federal, State or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs and accreditation, and licensing of individuals, and any other standards or criteria as described in the PO to assure quality of services.

21. **Severability.** If any term or condition of this PO or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions or applications which can be given effect without the invalid term, condition or application. To this end, the terms and conditions of this PO are declared severable.

22. **Survival of PO Termination**. The provisions of the following paragraphs and the liability of the Vendor for default during the term of the PO shall survive, notwithstanding the termination or invalidity of this PO for any reason: The City's Right to Terminate PO; Governing Law; Disputes; Defense & Indemnity.

23. **Notices**. All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been given and received (a) when personally delivered, or delivered by same-day courier; or (b) on the third business day after mailing by registered or certified mail, postage prepaid, return receipt requested; or (c) upon delivery when sent by prepaid overnight express delivery service (e.g., FedEx, UPS); or (d) when sent by email and upon the receipt by the sending party of written confirmation by the receiving party; provided, however, that an automated email confirmation of delivery or read receipt shall not constitute such confirmation. Notices shall be sent to the following addresses:

CITY:
City of Anacortes
Tiffany Matson
904 6th Street
PO Box 547
Anacortes, WA 98221
contracts@anacorteswa.gov

VENDOR:
Enviro-Clean Equipment, LLC
Brett Andrist
2395 NW Eleven Mile Ave
Gresham, OR 97030
bretta@envirocleanequip.com

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations**: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Washington State Department of Transportation, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

2. **Non-discrimination**: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment**: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

4. **Information and Reports**: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the Washington State Department of Transportation to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the Recipient or the Washington State Department of Transportation, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance**: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it or the Washington State Department of Transportation may determine to be appropriate, including, but not limited to:

    a. withholding payments to the contractor under the contract until the contractor complies; and/or
    b. cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions**: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the Recipient or the Washington State Department of Transportation may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

APPENDIX E

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

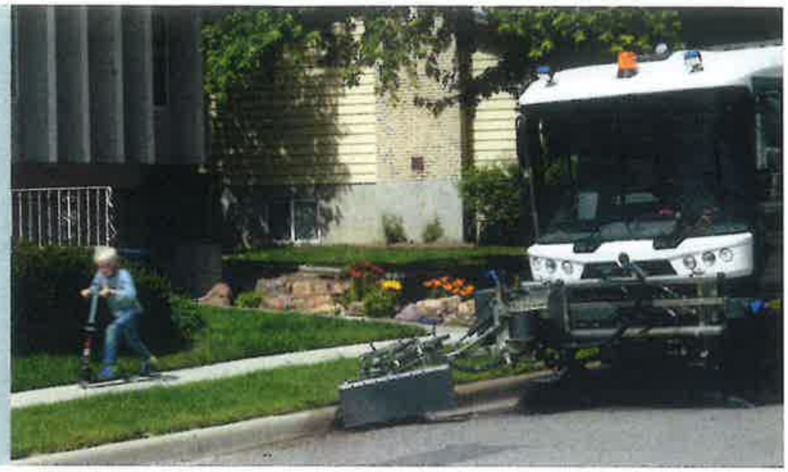
Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

RAVO
FAYAT GROUP

RAVO 5 iSeries

DESIGNED TO PERFORM
THE RAVO 5 iSERIES



SETTING NEW STANDARDS

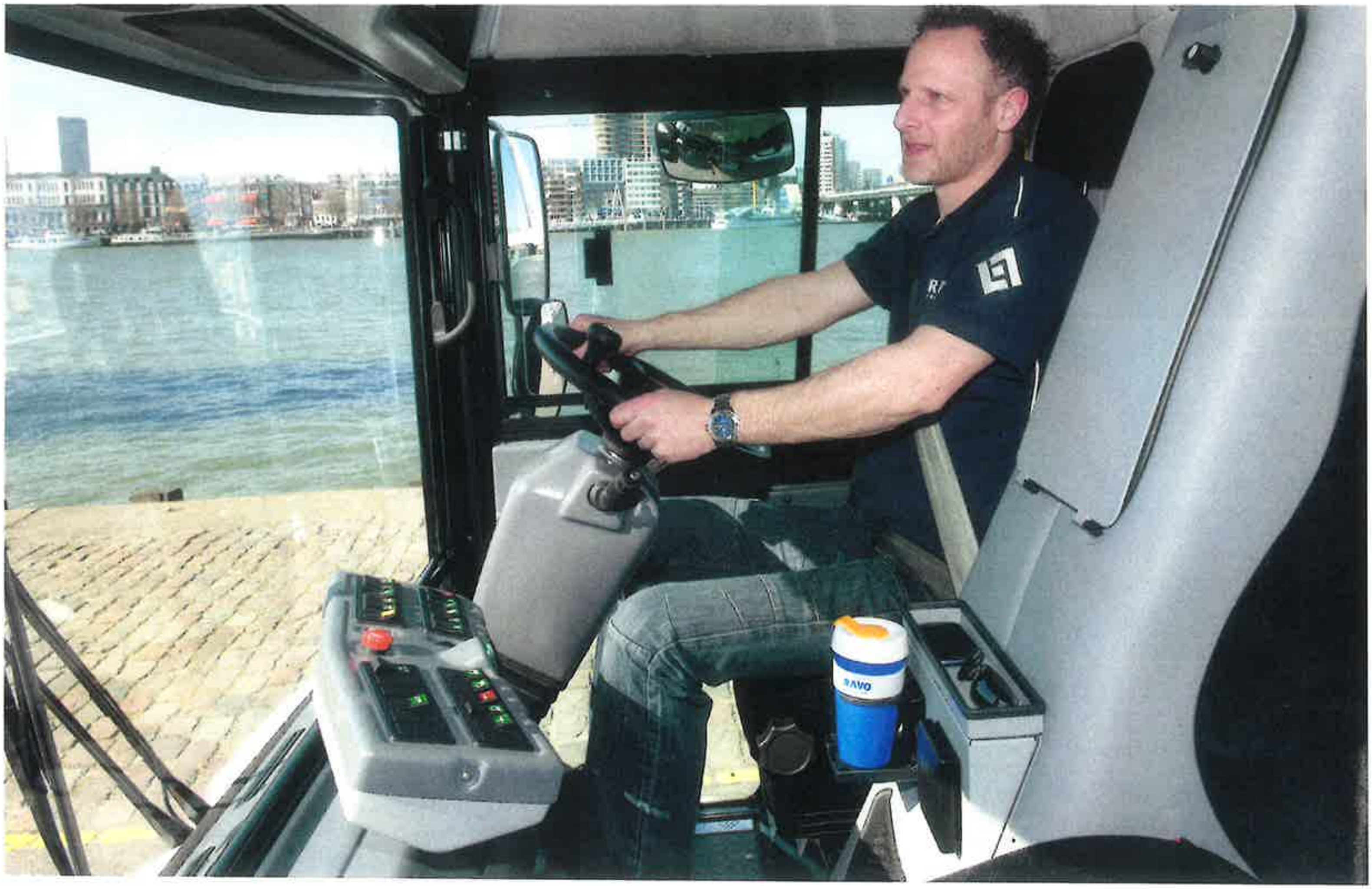
Equipped with a Cummins Tier 4 final engine, an attractive cabin interior design and a state of the art intelligent sweeper monitoring system the 5 iSeries sets the benchmark in sweeping.

The unmatched performance is the result of a pure vacuum suction line combined with RAVO's unique broom system.

Spring or Autumn, sand with pine needles or leaves, main streets or bicycle lanes, smooth tarmac or cobblestones, the 5 iSeries will clean every street in one pass. Storing all debris in its spacious 6.5 cubic yard stainless steel hopper with an unrivalled compaction rate.

Every RAVO is standard equipped with:

- An ergonomically designed cabin with adjustable steering column, dashboard and arm rest
- Rear view and suction mouth camera
- Air conditioning
- Air ride operator seat
- Stainless steel hopper with a volume up to 6.5 cu yd.
- Loading capacity of 12,125 lbs.
- Extreme manoeuvrability with a turning circle of only 199 inch. (curb to curb)
- RAVO's unique pulled broom system
  - Constant brush pressure extends the broom life with 50%
  - Maintenance friendly: no greasing points.
- One engine powers all: fuel savings up to 42%
- Hydraulic front suspension with automatic levelling system
- Linde hydraulics
- Heavy duty package
- Only 15 greasing points on the whole machine
- Sweeping in reverse mode.



THE CABIN
ATTRACTIVE & COMFORTABLE

The cabin has been designed with the input of experienced international RAVO operators. When entering the cabin with a floor height of only 2.5 feet, you will notice the ample interior space. Once seated in the air ride operator's seat the logical layout of the dashboard will amaze you. Add to that the fully adjustable armrest and steering wheel, the slightly tilted panoramic windscreen for ultimate visibility and you will agree that new standards have been set. These standards include:

- iSystem
- Sound isolation
- Panoramic view
- Adjustable steering column, dashboard and arm rest
- Rear view and suction mouth camera
- Air-conditioning
- 12V plug
- Radio with USB / Bluetooth connection
- 2 Cup holders
- Lockable storage space
- Hatch to see inside the hopper

EASE OF MAINTENANCE

To ensure proper maintenance of the machine in a smart way the RAVO 5 iSeries comes with the following features:

- RAVO's unique maintenance friendly broom system
- Only 15 greasing points which only require monthly greasing
- Fan cleaner
- Two big service doors for easy access
- Easy changeable brushes
- Liftable grid inside the hopper
- High pressure water pump

A VERSATILE PERFORMER

For those who need specific requirements RAVO offers a range of options to customize your RAVO 5 iSeries. Below are some examples of the available options.

Container dump

This option allows you to dump your debris directly into a container and has a dumping height of 5.5 feet.

Third broom/Weed cutter

The third broom increases the sweeping range of the RAVO 5 iSeries. This option enables drivers to clean pavements and road gutters more efficiently. When used in combination with the weed cutter broom, it is extremely suitable for the environmental friendly removal of weeds. This option can be equipped with a 'quick release' feature, which allows quick removal or installation of the third broom.

SAIGA PM 2.5 dust filter

The innovative and patented SAIGA dust filter has been TÜV PM 2.5 certified. This means that the RAVO sweeper will filter all fine dust out of the outgoing air and in that way cleans the air wherever you sweep.

High pressure water pump

The high-pressure water pump feature is perfect for quickly cleaning the inside of the container, broom and suction system or street furniture.

Broom angle adjustment

With the broom angle adjustment you can position the brooms into the optimal angle to sweep gutters, which makes sweeping more efficient.

Independent broom lifting

The independent broom lifting enables you to reduce broom wear and achieve a longer lifetime of the brooms.

Swasher installation

Sweep and spray roads and pavements in just one go. The pressurized swasher allows sweeping crews to clean the most difficult reachable places, street furniture and traffic signs. Various configurations in terms of water pressure, water tanks and pumps are available.

Water recycling

This option doubles your action radius and reduces dust emission at the same time.

Wander hose

The wander hose is perfect for sucking up leaves and for emptying gutters and waste bins.

RAVO 5 iSeries TECHNICAL SPECIFICATIONS

Dimensions, Weight, Capacities	
Length	178 inch
Width incl mirrors	89 inch
Sweeping width	95 inch
Max. sweeping width incl. third brush	134 inch
Wheelbase	71.5 inch
Turning radius curb to curb	199 inch
Gradeability [%]	Up to 30%
Gross vehicle weight	25,132 lbs
Capacity fuel tank	28 gal
Capacity water tank	160 gal
Suction system	
Capacity blower	14,000 CFM
Suction nozzle dimensions l x w	4.7 x 24.8 inch
Suction nozzle material	Corten steel (optional linatex lining available)
Suction tube diameter	8.9 inch
Suction tube material	Stainless Steel (optional linatex lining available)
Broom system	
Type	RAVO maintenance free pulling brush system
Available broom diameter	35 inch
Broom rotation speed	0 - 210 rpm
Well-being	
Noise emission LWA	79 dBA at 50 feet distance
Dust filtration	EUnited PM10 Certified*
Brakes & Electricity	
Front brakes	Hydraulically operated disk brakes
Rear brakes	Hydrostatic hydraulically actuated servo drum brakes
Front suspension	Independent hydro-pneumatic suspension
Rear suspension	Rubber cone springs
Battery	2 x 12 / 72
Alternator	90 amperes
Voltage (V)	24, with running engine 28
Maintenance	
Container Material	Stainless Steel inside / ABS cover outside
Total amount of greasing points in sweeper	15
Warranty	2 years or 2000 engine hours whichever comes first
Optional Equipment	
Wander hose	8 inch diameter
Third broom/Weed cutter	Mounted in front: 30 inch diameter
Silent package Lwa	65 dBA at 50 feet distance
High pressure water pump	4 gal per min. @ 2,175 PSI
Camera	Side view
Extra water capacity	Up to 400 Gallon
Dust filtration	PM 2.5
Water recycling	Limits the use of fresh water by half

Engine & Drive system	Emission level Tier 4 final
Engine type	Cummins QSF3.8 Diesel 4 Cyl.
Displacement	3.8 L
Maximum torque	360 lb.ft @ 1600 rpm
Maximum power	138 hp @ 2300 rpm
RAVO drive type and drive line system	Linde / Hydrostatic Continuously Variable

*Special package

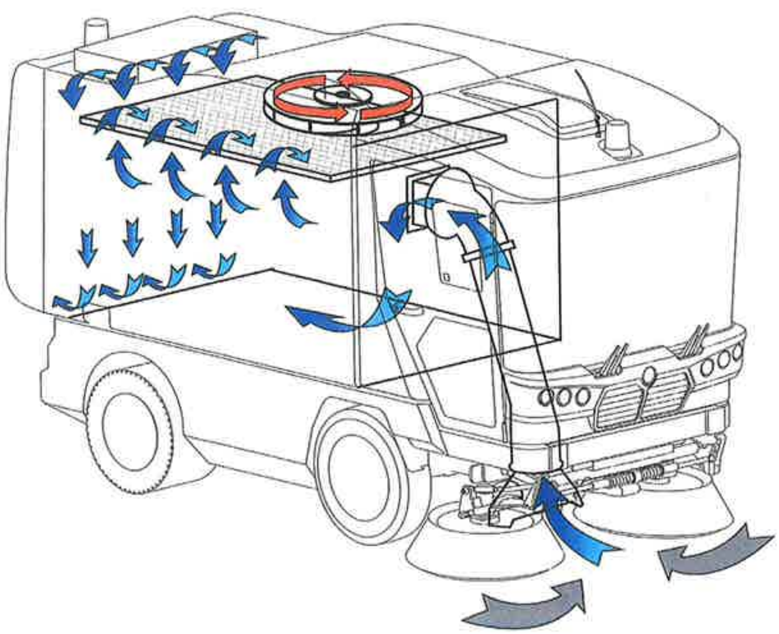
RAVO 5 iSeries TECHNICAL SPECIFICATIONS

Tipping

Gross volume 6.5	6.5 cu yd
Net volume 5.6	5.6 cu yd
Height	106 inch
Dumping height	3.3 ft
Total empty weight (curb weight)	13,110 lbs
Payload	12,125 lbs

Container dump

Gross volume	5 cu yd.
Net volume	4.3 cu yd
Height	98 inch
Dumping height	5.3 ft
Total empty weight (curb weight)	13,580 lbs
Payload	11,570 lbs



RAVO'S PURE VACUUM CLEANER PRINCIPLE SINCE 1964

Every effort has been made to ensure that the information in this brochure is accurate. RAVO B.V. is not responsible for printing or clerical errors.