



Anacortes City Council
Municipal Building Council Chambers
904 6th Street

February 12, 2018
6:00 p.m.

***REVISED * PRELIMINARY AGENDA**

[Packet Materials](#)

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Announcements and Committee Reports**
 - a. Port/City Liaison Committee
 - b. Skagit County Marine Resources Committee
 - c. Planning Committee
4. **Public Comment**
5. **Consent Agenda (Action)**
 - a. Minutes of February 5, 2018
 - b. Approval of Claims in the amount of: \$471,725.76
 - c. Contract Modification: On-Call Professional Services at WWTP 15-009-SEW-001
 - d. Street Fair Application: Shipwreck Day
 - e. Extension: Noise Variance for SR20 Spur/Oakes Avenue Paving (WSDOT)
 - f. Contract Award: 2018 Sanitary Sewer Line Inspection and Cleaning
6. **Public Hearings**
7. **Other Business**
 - a. Contract Award: 2018 Waterline Replacement (Action)
 - b. Contract Modification: WWTP Outfall Repair - Construction 13-020-SEW-009
(Discussion/Possible Action)
8. **Adjournment**

Per Resolution 1949, citizens wishing to comment on items not on the agenda may do so under the Public Comment portion of the agenda. Citizens wishing to comment on agenda items indicated with an asterisk () may do so as those items are considered by Council during the course of the meeting. Citizens wishing to speak will please sign in at the back of the Council Chambers prior to the start of the meeting. The Mayor may limit comments to those who have signed in, and may limit the time allotted to each speaker to facilitate the orderly progress of the meeting.*

The City of Anacortes encourages people with disabilities to participate in public meetings.
For assistance with special needs, please contact Cherri Kahns at 360-299-1950 at least 48 hours prior to this meeting.



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning February 20, 2018

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes, vouchers and consent agenda items is not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

February 20, 2018

- ArcGIS/Cartegraph Mapping and Asset Management Demonstration (Discussion)
- Ordinance 3020: Extending a Moratorium on Processing Applications for Wireless Facilities and Telecommunications Franchises (Action)
- Municipal Broadband Discussion

February 26, 2018

- Community Action of Skagit County Presentation: Services Center (Discussion)
- Washington Park Update (Discussion)
- Ordinance 3021: Rollover Budget Amendment (Discussion/Possible Action)

March 5, 2018

- 2018-2022 CDBG - Five Year Consolidated Plan and One Year Action Plan Public Process Conclusion (Discussion)
- Closed Record Decision Hearing, Anacortes School District 5,000 Square Foot Building, Conditional Use Permit, CUP-2018-0001 (Discussion/Possible Action)

March 12, 2018

March 19, 2018

March 26, 2018

April 2, 2018

April 9, 2018

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Planning, Monday, Feb 12, 2018, 5:00 PM, Main Conference Room, City Hall
- Public Safety, Tuesday, Feb 13, 2018, 4:30 PM, Mayor's Office, City Hall
- Finance, Wednesday, Feb 14, 2018, 5:00 PM, Main Conference Room, City Hall
- Skagit County Law & Justice Council, Wednesday, Feb 14, 2018, 8:15 AM, Sheriff's Dept. Training Room, Mt. Vernon
- Parks & Recreation, Thursday, Feb 15, 2018, 6:00 PM, Main Conference Room, City Hall
- Public Works, Tuesday, Feb 20, 2018, 5:00 PM, Public Works Director's Office, City Hall
- Planning, Monday, Feb 26, 2018, 5:00 PM, Main Conference Room, City Hall
- Finance, Wednesday, Feb 28, 2018, 5:00 PM, Main Conference Room, City Hall
- Housing Affordability & Community Services, Thursday, Mar 1, 2018, 1:30 PM, City Hall, Council Chambers
- Skagit County Population Trust, Thursday, Mar 1, 2018, 12:00 AM, Skagit County
- Public Works, Monday, Mar 5, 2018, 5:00 PM, Public Works Director's Office, City Hall

City Council Minutes – February 5, 2018

At 6:00 p.m. Mayor Gere announced that prior to the regular meeting, City Council would convene in closed session for no more than 15 minutes to discuss collective bargaining strategy. She clarified that per RCW 42.30.140, such discussions are not subject to the requirements of the Open Public Meetings Act.

At 6:15 p.m. Mayor Laurie Gere called to order the regular Anacortes City Council meeting of February 5, 2018. Councilmembers Eric Johnson, Anthony Young, Ryan Walters, Brad Adams, Liz Lovelett and Matt Miller were present. Councilmember Bruce McDougall was absent. The assembly joined in the Pledge of Allegiance.

Ms. Lovelett moved, seconded by Mr. Johnson, to excuse the absence of Mr. McDougall from the February 5, 2018 and February 12, 2018 regular City Council meetings due to his professional commitments. The motion carried unanimously by voice vote.

Announcements and Committee Reports

Housing Affordability & Community Services Committee: Ms. Lovelett reported from the committee meeting the prior week. She said the group began discussion of the development regulations update and harmonizing concepts with the Affordable Housing Strategic Plan. Ms. Lovelett and Mr. Johnson commended Senior Planner Libby Grage for developing a matrix cross-referencing the two documents. Mr. Johnson discussed how the draft regulations might affect developers and advised that Mayor Gere suggested that staff seek input from local builders. He said other challenges discussed included ensuring ongoing eligibility, transitioning residents into market price housing, and parking incentives.

Mr. Johnson reported from a meeting earlier in the day of the new Anacortes Accessible Communities Advisory Committee which was formed to qualify and apply for state funding through the county. He advised that the group would build on work performed by Sylvia Cooper and many community volunteers in 2017, Kirk Kennedy and the Barrier Busters group, and the Accessibility Committee at the Anacortes Senior Activity Center.

Public Works Committee: Ms. Lovelett reported from the committee meeting earlier in the evening at which the group welcomed Mr. Adams to the committee and discussed the fiber telemetry extension to the west end of town and providing transparent access to that information, city hall seismic retrofit actions to pursue with the \$100K budgeted for 2018, the water treatment plant chlorine disinfection system subject to changing L&I standards, the stormwater utility fee increase going into effect, and stormwater impacts from the storm event over the weekend.

Ms. Lovelett reported from the Skagit Population Trust meeting the prior week. She shared data from the Trust's opioid project including the estimate that they are exchanging 70K needles per month in Skagit County. She described the Trust's initiative to remove excess opioid prescriptions from homes and also its new initiative on maternal and child health and child care.

Mr. Adams announced that the Parks Comprehensive Plan update in 2018 would include three public meetings to gather community input on goals and objectives for the new plan. He invited the community to the first meeting on February 8, 2018 at 6:30 p.m. in the City Council chambers to be followed by two other sessions which would be advertised on the city website.

Mayor Gere invited Public Works Director Fred Buckenmeyer to update the community on the impacts from the rain storm over the weekend. Mr. Buckenmeyer reported unusually heavy rainfall in the region over the

weekend with .32" on Saturday and 1.85" on Sunday on Fidalgo Island. He advised that city crews cleaned and jetted storm drains and catch basins Thursday morning in preparation for the forecast storm but that a 36" storm line at M Avenue and 35th/36th Streets nevertheless experienced a blockage from unexpected debris flow causing backups in the area. He noted that the regional power outage Sunday evening exacerbated the challenges but that all systems were currently back in operation. Councilmembers requested a report on how the ongoing infrastructure replacement program was addressing the frequency and severity of such events. Ms. Lovelett reiterated her request that WSDOT alert drivers with "water over roadway" signs on SR20 into Anacortes when heavy rainfall causes ponding on that stretch. She urged planning for larger, more frequent storms expected in future years.

Public Comment

Arlene French, 1411 8th Street, and Patty Young, distributed a handout to councilmembers. Their materials were added to the packet materials for the meeting. Ms. French asked City Council to take a bold step and pause to re-evaluate the planned construction of a 12-foot-wide roadway through the critical wetland area buffer above the Ship Harbor preserve. Ms. French called the Guemes Channel Trail a very worthy project but said the trail did not need to be a 12-foot-wide paved trail for its entire length and suggested creating multiple surfaces and widths to fit geography and geology. She warned of likely disruption within the wetland buffer during construction of the trail and said that alternative routes exist to serve bicyclists in this area. Patty Young said that she had also viewed the Guemes Channel Trail positively but that the proposed routing for Phase 2 of the trail would do irreparable harm to the Ship Harbor designated nature preserve which supports diverse biological communities. Referring to the handout she had distributed, she noted the extensive site work and paving that would be involved with trail construction and warned that the natural surface water flow down the slope would be negatively affected. She argued that the planned construction did not meet city code because while it was generally parallel to the wetland perimeter, it was not located in the outer 25% of the buffer area, was 12 feet rather than 6 feet wide, and was impermeably paved. Ms. Young concluded that the community would never allow such a road in its forestlands and asked why it was even being considered for this sensitive nature preserve. Ms. French closed by asking Council to put a moratorium on this part of the Guemes Channel Trail until a public discussion could be held. She said a good alternative was possible for a safe intermodal curbed bike-walk path on the south side of Oakes Avenue.

Vernon Lauridsen referenced a memo he had submitted to councilmembers earlier in the day. He urged Council to ensure that the comprehensive plan process including its public participation procedures was followed by individual departments. Mr. Lauridsen praised the 2016 Comprehensive Plan update and urged that the Parks and Recreation Comprehensive Plan update currently proposed follow the established comprehensive plan amendment process, not follow a separate process and then be incorporated into the Comprehensive Plan by reference. He said that the Guemes Channel Trail project had developed into far more than a trail, rather an economic development program commercializing the whole Guemes Channel seashore. Mr. Lauridsen said that worthy topic deserves full public review.

Mr. Walters requested a City Council study session on the Guemes Channel trail and the Parks and Recreation Comprehensive Plan update.

Consent Agenda

Mr. Johnson removed Item 5d, Contract Modification 2: WWTP Outfall Repair - Construction 13-020-SEW-009, from the Consent Agenda. Ms. Lovelett moved, seconded by Mr. Adams to approve the following Consent Agenda items. The motion carried unanimously by voice vote.

- a. Minutes of January 22, 2018 and January 30, 2018
- b. Approval of Claims in the amount of: \$733,760.52
- c. Contract Modification: Ambulance Remount 17-122-FIR-001

The following vouchers/checks were approved for payment:

EFT numbers: 87896 through 87973, total \$369,669.67

Check numbers: 87895 and 87974 through 88042, total \$353,721.78

Wire transfer numbers: 226386 through 227860, total \$12,041.71

d. Contract Modification 2: WWTP Outfall Repair - Construction 13-020-SEW-009

Councilmembers expressed dismay at the cost growth on this project, to a total of nearly \$2M from an original budget of \$1.1M, and questioned why accurate costs had not been anticipated. Mr. Buckenmeyer called the project unique in his experience, including unknown subsurface conditions and working under water in a live sewer outfall, hence was contracted on an essentially time and materials basis. Mr. Buckenmeyer confirmed that this would be the final contract modification for the project and would be paid out of the sewer fund capital reserve. Mr. Johnson recommended approving Consent Agenda Item 5d. Motion died for lack of a second. Mr. Adams requested a breakdown of exactly what had been spent on the project before the modification came back to Council for approval. His colleagues agreed. Mayor Gere asked Mr. Buckenmeyer to bring the matter back to Council for action with additional explanation.

OTHER BUSINESS

Mayor Gere proposed moving Agenda Item 7f forward to immediately following Agenda Item 7b to accommodate the members of the public present for that agenda item. Councilmembers concurred.

WSDOT Project Update: Sharpes Corner Roundabouts and SR-20 Spur Paving

Gabe Ng, WSDOT Project Engineer, Josh Cihak, WSDOT Paving Engineer, Andrea Petrich, WSDOT Communication Specialist, and Jay Drye, WSDOT Assistant Regional Administrator, provided an update on WSDOT's construction projects planned for western Skagit County in 2018. Their slide presentation was added to the packet materials for the meeting.

Mr. Ng first recalled the history and described the features of SR20 Sharpes Corner Area Intersection Improvements, including two roundabouts and a shared use path from Sharpes Corner east to Marches Point. He then shared the construction timeline for the project set to begin on April 9 and proceed 24/7 to complete by July 4 with a five-day break over Memorial Day weekend. Mr. Ng reviewed the phasing for the project and the traffic revisions that would be in effect for each phase. He encouraged the public to avoid discretionary trips through the intersection the two weeks immediately after Memorial Day.

Mr. Cihak then described the SR 20 Spur Paving and ADA Improvements project from Sharpes Corner to the Washington State Ferry Terminal, excluding Commercial Avenue. He advised that a contract was in place with Lakeside Industries which would begin rebuilding pedestrian improvements in late February, grind and pave 12th Street/Oakes Avenue in May, then grind and pave SR20 spur east of Commercial Avenue in July after the Sharpes Corner project was complete. He acknowledged Ms. Lovelett's expressed concern about ponding water in the latter section and said that barriers with larger scuppers would be used to alleviate that problem. Mr. Cihak explained the temporary traffic routing that would be in place for 2-3 weeks of July. He described planned restriping to rechannel traffic for greater safety between R Avenue and Commercial Avenue and at the intersection of 12th Street and O Avenue.

Ms. Petrich reported on the public outreach meetings held to date to share information and gather feedback on both projects. She offered to present to local groups and invited the public to sign up for email updates on the projects and follow progress on the WSDOT website. Mr. Walters suggested extra traffic patrol presence in Old Town in expectation that travelers would attempt to bypass Oakes Avenue during paving. Ms. Petrich said most of the work on the 12th Street/Oakes Avenue corridor would be performed at night which would minimize traffic

impacts. Mr. Adams asked when Commercial Avenue itself would be paved. Ms. Petrich said that project was not yet funded and that WSDOT was working with city staff to ensure that WSDOT designs fit the city's master plan for the corridor. Mr. Johnson asked about increasing bicycle route safety east of the ferry terminal. Mr. Cihak confirmed that the project would repair potholes in the shoulders and also narrow travel lanes on Oakes Avenue to provide larger shoulders for unmarked bike travel on its south side.

Resolution 2009: Authorizing Litigation Against Manufacturers of Opioid Narcotics

City Attorney Darcy Swetnam presented Resolution 2009 authorizing litigation against certain manufacturers of opioid narcotics, joining an action brought by Skagit County and all other cities in Skagit County. Ms. Swetnam introduced Dan Mensher, attorney with Keller Rohrback, with whom Anacortes would establish an outside counsel relationship to handle the lawsuit if Anacortes decided to join the action. Ms. Swetnam shared a slide presentation, which was added to the packet materials for the meeting, summarizing the nationwide opioid epidemic and legal action being taken by communities around the country to seek claims relief from three leading manufacturers of opioids that misrepresented addictive properties of their products, represented that products are suitable for long-term pain relief, downplayed addictive qualities of products, and acted contrary to good industry science. Ms. Swetnam advised that Skagit County, Mount Vernon, Sedro-Woolley and Burlington jointly filed suit on January 25, 2108 in U.S. District Court. She said that if Resolution 2009 were approved, Anacortes would join in that action. Next steps would be to execute an engagement agreement with Keller Rohrback to work with city staff to file an amended complaint in the existing federal case and to calculate the financial impact of the epidemic on the city. Ms. Swetnam said that as with any outside counsel relationship, she would manage that engagement agreement and report periodically back to Council.

Ms. Swetnam invited Mr. Mensher to address Council and answer questions.

Mr. Mensher elaborated on the addiction crisis that has flowed from prescription opioids. He said his firm represents many Washington cities and counties seeking to hold pill manufacturers responsible for the societal costs of this widespread addiction. Councilmembers emphasized the need to provide and fund treatment and prevention services for affected families. Several asked how any eventual proceeds from the litigation or settlement could be directed to that end. Ms. Swetnam reported that the attorneys representing other Skagit County jurisdictions agreed that the community can likely achieve more in the aggregate than by parceling out any proceeds and that Council would make that decision if and when applicable. Mr. Miller spoke in support of joining the litigation, comparing it to tobacco suits which now fund widespread treatment and cessation programs. In response to a question from Mr. Adams, Mr. Mensher acknowledged that the pill manufacturers were politically powerful and well funded but said that 250-300 jurisdictions nationwide were filing similar cases, pooling resources, retaining experts and hiring a lobbying firm.

Ms. Lovelett moved, seconded by Mr. Young, to approve Resolution 2009 authorizing litigation against the pharmaceutical companies for the opioid crisis.

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

Walt Guterbock, 2005 29th Place, observed that nothing is free and warned that pursuing the litigation was going to take more staff time than Council imagined to answer questions and amass evidence. He said lawyers will get 20-40% of the settlement if/when it happens 10 years out. He said he was reminded of asbestos cases in which the end result was that the manufacturers went bankrupt. He cautioned that medical professional and hospitals shared fault for the crisis. Mr. Guterbock said any settlement would likely be funded by less research spending or higher drug prices. He concluded that this would not be free money and urged Council to vote against it.

Mr. Mensher agreed that litigation should not be undertaken lightly. He said Anacortes staff time would be required at two points in the process, first to draft the amended complaint up front, then if the case did not settle in northern district federal court in Ohio (where all the current cases have been consolidated), to prepare for

litigation in the western district of Washington. He said the likelihood of large scale document production and depositions was relatively small.

Vote: Ayes – Young, Walters, Adams, Lovelett, Miller and Johnson. Motion carried.

Draft Ordinance 3017: Amendment to AMC Title 19 - New Affordable Housing Demonstration Program Regulations

Planning Director Don Measamer introduced draft development regulations related to an Affordable Housing Demonstration Program proposed by the Anacortes Family Center and previously reviewed and endorsed by Council in September 2017. Mr. Measamer's slides were added to the packet materials for the meeting. He summarized the features of the proposed program, displayed a map of the R4A zone that would be affected, and compared the current with the proposed density, structure height, minimum lot size and building setbacks, maximum land coverage and parking requirements for that zone. Mr. Measamer reported that the Planning Commission reviewed the draft regulations and after a public hearing on January 10, 2018 voted 6:0 to recommend approval of the proposal with some minor changes. He displayed a site plan for the proposed AFC project and renderings of the building as provided by the proponent.

Mr. Measamer advised that Section 19.46.050.A, Income limit, had inadvertently left out one change directed by the Planning Commission:

All rental units developed under this chapter must be affordable to and occupied by households with an income, *as defined by HUD*, of 50 percent or less of the area median income (as determined by HUD) as adjusted by family size for Skagit County.

Mr. Walters proposed instead:

All rental units developed under this chapter must be affordable to and occupied by households with an income (*as defined by HUD*) of 50 percent or less of the area median income (as determined by HUD) as adjusted by family size for Skagit County.

Mr. Measamer concurred.

Councilmembers discussed with Mr. Measamer testimony in the record regarding possibly expanding the income limit for eligibility, monitoring and enforcing income eligibility, and the increased height restrictions.

Dustin Johnson, Executive Director of the Anacortes Family Center, extended appreciation to city staff for their efforts to make the project possible, then explained how AFC certifies income eligibility of its clients annually and works with clients to find alternative housing options as their incomes increase. City Attorney Darcy Swetnam outlined the city's legal remedies should a project applicant fail to enforce income eligibility.

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

Mr. Johnson moved, seconded by Mr. Young, to approve Ordinance 3017 adopting the Affordable Housing Demonstration Program development regulations. Mr. Measamer clarified that motion included revising 19.46.050.A to read: "All rental units developed under this chapter must be affordable to and occupied by households with an income (*as defined by HUD*) of 50 percent or less of the area median income (as determined by HUD) as adjusted by family size for Skagit County." Mr. Johnson and Mr. Young assented to that clarification.

Vote: Ayes – Walters, Adams, Lovelett, Miller, Johnson and Young. Motion carried.

At approximately 8:37 p.m. Mayor Gere called a two-minute recess. At 8:40 p.m. the mayor called the meeting back to order.

Resolution 2008: Collective Bargaining Agreement by and between the City of Anacortes and the Non Commissioned Police Guild (March 1, 2018 - December 31, 2020)

Administrative Services Director Emily Schuh presented Resolution 2008 to adopt a collective bargaining agreement with the Anacortes Police Service Guild Non-Commissioned Employees effective March 1, 2018 through December 31, 2020, referencing her memo included in the packet materials for the meeting. Ms. Schuh reported that the Guild had approved the agreement.

Mr. Adams moved, seconded by Mr. Johnson, to approve Resolution 2008 and the collective bargaining agreement between the City of Anacortes and Anacortes Police Services Guild Non-Commissioned Employees. Vote: Ayes – Adams, Lovelett, Miller, Johnson, Young and Walters. Motion carried.

Amendment 8 to Interlocal Agreement C20140640 with Skagit County for Ambulance Service

Fire Chief Richard Curtis presented Amendment 8 to the city's interlocal agreement C20140640 with Skagit County which would accept a 2% increase in the city's contract for the delivery of Medic Unit services to Fidalgo and Guemes Islands for 2018. Chief Curtis explained that his recommended motion in the packet materials was to renegotiate the amount but that subsequently Chief Curtis, Mayor Gere and Mr. Miller had met with Jeff Sargent, the county's new EMS director, and that staff was now inclined to change that recommendation to approve the contract amendment and possibly continue discussion with the county. Chief Curtis expressed the expectation that more and better data would be considered in future rate discussions. He shared a slide presentation regarding service measures affecting equity of the ambulance service subsidy. His slides were added to the packet materials for the meeting.

Mr. Miller moved, seconded by Ms. Lovelett, to accept the 2% contract offer from Skagit County.

Mr. Walters disclosed that as a fixed salary employee of Skagit County, one of the contracting parties to the agreement, under RCW 42.23.040 he had a remote interest in the agreement and for the city to enter into the agreement his vote could not be counted.

Vote: Ayes – Lovelett, Miller, Johnson, Young and Adams. Abstain – Walters. Motion carried.

Interlocal Agreement with Skagit County Department of Emergency Management for Emergency Management Services

Chief Curtis presented an interlocal agreement with Skagit County Department of Emergency Management for Emergency Management Services which would replace prior agreements. Chief Curtis summarized the city's expenditures in 2016, 2017 and projected 2018 which would be lower than the \$38K budgeted. Chief Curtis expressed his confidence in the county's new director, Doug ten Hoopen, and recommended approval of the interlocal agreement. He responded to councilmember questions regarding the calculation of fees for each participating agency and the scope of the disasters addressed by DEM. Mr. Miller endorsed the new contract and echoed the chief's support of the new DEM director.

Mr. Miller moved, seconded by Mr. Johnson, to approve the 2018 contract and direct the Fire Chief to monitor the deliverables and report back to the Council by year end.

Mr. Walters disclosed that as a fixed salary employee of Skagit County, one of the contracting parties to the agreement, under RCW 42.23.040 he had a remote interest in the agreement and for the city to enter into the agreement his vote could not be counted.

Vote: Ayes – Miller, Johnson, Young, Adams and Lovelett. Abstain – Walters. Motion carried.

There being no further business, at approximately 9:00 p.m. the Anacortes City Council meeting of February 5, 2018 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 12, 2018 City Council meeting:

[Download this file in OpenDocument spreadsheet format.](#)

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount
227946	12/11/2017	364	ANACORTES PRINTING	BOOK & RELEASE FORMS	\$70.53
227947	12/17/2017	388	ANACORTES PRINTING	RELEASE AND RECEIPT FORMS	\$151.90
228224	1/8/2018	604366	MISTER T'S AWARDS &	2 NAME SENIOR CENTER VOLUNTEER NAME TAGS	\$27.13
227944	1/10/2018	18-00730	EDGE ANALYTICAL, INC	3MG BOOSTER STATION FLUORIDE ANALYSIS	\$24.00
227948	1/11/2018	461	ANACORTES PRINTING	RETURN OF SERVICE FORMS	\$162.75
227957	1/16/2018	S011485142.001	KELLER SUPPLY COMPANY	SUPPLIES- OPS REMODEL	\$427.36
228201	1/18/2018	755210 & 757075	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES, LABELS AND NAME TAGS	\$29.49
227945	1/22/2018	18-00764	EDGE ANALYTICAL, INC	RAW WATER / HSPS TOC SAMPLES	\$98.00
227964	1/22/2018	23241230	PARTS MASTER	OPS SHOP- OPERATING SUPPLIES	\$716.49
228114	1/22/2018	82018	SKAGIT COUNTY FIRE DIST #3	HAZMAT TEST - ZELLER	\$100.00
227955	1/23/2018	0119792	PACIFIC TIRE COMPANY, INC	SERVICE- VEH #514	\$340.69
228125	1/23/2018	T235821	KAMAN INDUSTRIAL TECHNOLOGIES	BEARINGS	\$398.63
228129	1/24/2018	1089614	SKAGIT PUBLISHING LLC	PUBLISH AA-1719696 AA-1719836	\$117.74
228204	1/24/2018	32819229	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$39.70
228217	1/24/2018	32819230	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$29.30
228215	1/24/2018	32819232	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$16.90
228218	1/24/2018	32819233	INGRAM LIBRARY SERVICES, LLC	BOOKS - JUVENILE	\$6.49
228211	1/24/2018	32819234	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$33.55
228214	1/24/2018	32819236	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$11.72
228210	1/24/2018	32828292	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$347.49
228213	1/24/2018	32828293	INGRAM LIBRARY SERVICES, LLC	BOOKS - ADULT	\$61.23
227891	1/24/2018	95060003	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	\$4,418.60
227952	1/25/2018	0119896	PACIFIC TIRE COMPANY, INC	TRAILER TIRES- #843	\$204.57
227954	1/25/2018	0119897	PACIFIC TIRE COMPANY, INC	SERVICE- VEH #510	\$75.95
227953	1/25/2018	0119898	PACIFIC TIRE COMPANY, INC	SERVICE- VEH #610	\$55.88
228030	1/25/2018	10808523	HACH COMPANY	CHLORINE REAGENT REFILL VIALS	\$1,393.49
227897	1/25/2018	1204340	SURETY PEST CONTROL	WASHINGTON PARK PEST CONTROL	\$41.00
228229	1/25/2018	167651	HOLLINGER METAL EDGE, INC	CURATORIAL SUPPLIES	\$126.08
228117	1/25/2018	18-1057	LIFE TEK, INC	PALS & CPR - A SHIFT	\$1,605.00
228230	1/26/2018	6047	NAVIA BENEFIT SOLUTIONS	COBRA ADMIN FEE	\$1.00
228203	1/26/2018	838324	LIFE ASSIST, INC	SAM HIP SLINGS, SAM SPLINTS	\$330.17
228123	1/26/2018	9800671175	VERIZON WIRELESS	WTP SCADA MODEM 12/27/17 TO 01/26/18	\$502.62
227900	1/27/2018	37923	LAKESIDE INDUSTRIES, INC.	ROCK - 1 1/4 & 1 1/2 FOR STREET DEPT.	\$164.08

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount
228027	1/28/2018	360-293-0327-0122885	FRONTIER COMMUNICATIONS	CITY HALL 1/28-2/27/18	\$616.58
227941	1/28/2018	360-293-4900-0912865	FRONTIER COMMUNICATIONS	APD BAC LINE; 1/28/18-2/27/18	\$78.10
227936	1/28/2018	360-299-0813-1017915	FRONTIER COMMUNICATIONS	PHONE LINE FOR WWTP	\$300.35
228181	1/28/2018	360-299-2484-0726025	FRONTIER COMMUNICATIONS	LIBRARY PHONE 1/28 - 2/27/18	\$53.10
227958	1/28/2018	360-299-3674-0214175	FRONTIER COMMUNICATIONS	BACK UP PHONE LINE: OPS 01/28-2/27/18	\$65.88
227939	1/28/2018	360-299-6615-0615165	FRONTIER COMMUNICATIONS	APD 911 LINE; 1/28/18-2/27/18	\$65.67
227940	1/28/2018	360-588-1422-0822015	FRONTIER COMMUNICATIONS	APD BUSINESS LINE; 1/28/18-2/27/18	\$288.62
228094	1/28/2018	3602936955	FRONTIER COMMUNICATIONS	GUEST INTERNET - STA 1 1/28 - 2/27	\$70.71
228100	1/28/2018	3602939063	FRONTIER COMMUNICATIONS	STA 3 PHONE FAX: 1/28 - 2/27	\$75.05
228112	1/28/2018	F1800134	WASHINGTON STATE PATROL	FIRE INSTRUCTOR 1: DL, CB	\$660.00
228141	1/29/2018	00242519	LEXISNEXIS MATTHEW BENDER	PUB DEF LAW LIB	\$183.36
227951	1/29/2018	0119992	PACIFIC TIRE COMPANY, INC	TIRES- SHOP STOCK	\$1,482.92
227934	1/29/2018	0224330-IN	SIRENNET.COM	SUPER LED LIGHT FOR #222	\$423.04
227935	1/29/2018	0494722IN	NATIONAL SAFETY, INC	TEST GAS CYLINDER	\$215.92
228227	1/29/2018	102359718001	OFFICE DEPOT, INC.	OFFICE SUPPLIES - WTP & EXEC	\$104.53
228183	1/29/2018	1202004	SURETY PEST CONTROL	LIBRARY PEST CONTROL	\$66.19
228151	1/29/2018	12510	ALPINE FIRE & SAFETY	RECHARGE CERT TRAINING EXTINGUISHER	\$64.02
228040	1/29/2018	220015149234	PUGET SOUND ENERGY	STREET LIGHTS- 8147 S MARCHT POINT RD	\$30.40
228039	1/29/2018	300000006951	PUGET SOUND ENERGY	STREET LIGHTS- 17TH BTWN Q & COMMERCIAL/ 1417 38TH ST	\$103.01
228090	1/30/2018	009228737	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PIECES FOR JACKET; CHIEF SMALL	\$30.03
228036	1/30/2018	01/30/2018	NORTHWEST ELEVATIONS, INC	LIFT KEY	\$54.25
228219	1/30/2018	102934173001	OFFICE DEPOT, INC.	OFFICE SUPPLIES - LEGAL	\$7.82
228220	1/30/2018	102934174001	OFFICE DEPOT, INC.	OFFICE SUPPLIES - LEGAL	\$8.48
228221	1/30/2018	102934175001	OFFICE DEPOT, INC.	OFFICE SUPPLIES - LEGAL	\$6.05
227956	1/30/2018	163984F-5	BIRCH EQUIPMENT CO., INC	JOB SHACK- FLEET OFFICE	\$265.82
228038	1/30/2018	22006	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$8.22
227898	1/30/2018	22018	SEBO'S DO-IT CENTER	PUBLIC SAFETY REPAIRS	\$19.04
228122	1/30/2018	2339593	STRYKER SALES CORPORATION	POWER LOAD FOR 2018 AMBULANCE	\$22,592.82
228034	1/30/2018	248 984 6277 5	CASCADE NATURAL GAS CORP.	WTP 1/3/18 TO 01/29/18 NATURAL GAS	\$2,747.93
227901	1/30/2018	303374	FRONTIER BUILDING SUPPLY	LUMBER- STREET DEPT	\$180.02
227903	1/30/2018	41600258789	LES SCHWAB TIRE CENTERS	FLAT TIRE REPAIR ON VEH #100	\$15.19
227905	1/30/2018	41914	LOWE'S BUSINESS ACCOUNT/GEMB	REPAIR AND MAINTENANCE SUPPLIES	\$174.17
228113	1/30/2018	78217	BATES TECHNICAL COLLEGE	AFD PORTION OF JATC FIRE OFFICER 2:	\$305.00

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount
227855	1/30/2018	PR008	STELLAR J CORPORATION	BLUE HERON CIRCLE RESERVOIRS PROJECT - CONSTRUCTION - JANUARY 2018	\$268,537.50
228026	1/30/2018	US-PSI-655986	SOFTWARE ONE, INC	WINDOWS SERVER STANDARD LICENSE CORE	\$12,145.84
227950	1/31/2018	001-392332	PISTON SERVICE OF ANACORTES	FUSE- VEH #032	\$3.95
228212	1/31/2018	00718672	HARRINGTON INDUSTRIAL	TUBING, CONNECTORS	\$151.85
228095	1/31/2018	009238802	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PIECES FOR VEST; DOTZAUER	\$16.73
228101	1/31/2018	009238803	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PIECES FOR VEST; WAKEFIELD	\$16.73
228092	1/31/2018	009238804	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PIECES FOR VEST; NYBO	\$16.73
228096	1/31/2018	009238805	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PIECES FOR VEST; WILSON	\$16.73
228103	1/31/2018	009238806	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PIECES; NEW CAPTAIN FLOYD	\$33.51
227942	1/31/2018	012918	FIDALGO CLEANING	CLEANING & SUPPLIES	\$700.00
228029	1/31/2018	0216302-IN	REISNER DISTRIBUTOR INC	DESICCANT BREATHING HOUSING, REFILLS	\$4,320.49
228037	1/31/2018	022068	SEBO'S DO-IT CENTER	MAINTENANCE SUPPLIES	\$4.11
227965	1/31/2018	0224402-IN	SIRENNET.COM	PARTS- VEH #036, #037, #038	\$661.25
228206	1/31/2018	1/31/18	ISLAND HOSPITAL	JANUARY AMBULANCE SUPPLIES, O2	\$1,753.09
228216	1/31/2018	102934024001	OFFICE DEPOT, INC.	OFFICE SUPPLIES - LEGAL	\$95.46
228202	1/31/2018	10605	ORCA INFORMATION, INC	EMPLOYMENT BACKGROUND CHECK, NICHOLA MITCHELL. 1/31/18	\$45.00
228131	1/31/2018	1091032	SKAGIT PUBLISHING LLC	PUBLISH AA-1721942 AA-1722373 AA-1722464	\$353.22
228107	1/31/2018	1990557308	ARAMARK	STA 3 MAT SERVICE: 1/31	\$21.70
228140	1/31/2018	200000666863	PUGET SOUND ENERGY	LIBRARY 10TH STREET LED 1/3 - 1/31/18	\$14.28
228138	1/31/2018	200000667218	PUGET SOUND ENERGY	LIBRARY 10TH & M ST 1/3 - 1/31/18	\$69.45
227906	1/31/2018	2017RCW	OFFICE OF THE CODE REVISER	PUB DEF LAW LIB RCW UPDATE	\$34.72
228087	1/31/2018	51237	SKAGIT COUNTY GOVERNMENT	SPILLMAN QTR 4 2017	\$9,408.44
227966	1/31/2018	80646	A-1 MOBILE LOCK AND KEY, INC.	KEYS FOR THE LIBRARY	\$151.27
228033	1/31/2018	95060416	ECO SERVICES OPERATIONS CORP	ALUMINUM SULFATE	\$4,378.41
228086	1/31/2018	CL69547	REISNER DISTRIBUTOR INC	VEHICLE FUEL - JANUARY	\$17,157.98
228180	1/31/2018	INV0331429	SMARSH, INC	ARCHIVING PLATFORM 1/1-1/31/18	\$519.05
228032	1/31/2018	P615326	PLATT ELECTRIC SUPPLY INC	ELECTRICAL BOX	\$17.85
228150	1/31/2018	P623448	PLATT ELECTRIC SUPPLY INC	ELECTRICAL BOX - 6	\$107.08
228152	1/31/2018	P627735	PLATT ELECTRIC SUPPLY INC	METAL BRACKETS	\$134.52
228198	1/31/2018	S10036346-US	BIBLIOTHECA , LLC	OFFICE AND OPERATING SUPPLIES	\$1,219.35
228116	2/1/2018	00112431	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	\$87.50
228115	2/1/2018	00112432	WALTON BEVERAGE COMPANY, INC	AFD BREAKROOM SUPPLIES	\$52.50
227949	2/1/2018	00112433	WALTON BEVERAGE COMPANY, INC	OPS- BREAKROOM SUPPLIES	\$87.50
227962	2/1/2018	01194026	WALTON BEVERAGE COMPANY, INC	OPS- BREAKROOM SUPPLIES	\$87.50
228184	2/1/2018	109589	VENTEK INTERNATIONAL	MONTHLY SERVER HOSTING & CELL CARRIER	\$135.00
228118	2/1/2018	12-5833	BLUE CARD	ADD 7 ADDITIONAL MEMBERS TO SUBSCRIPTION	\$2,560.25
228195	2/1/2018	180104	T-SHIRTS BY DESIGN	REC STAFF T-SHIRTS	\$97.65
228108	2/1/2018	1990559405	ARAMARK	STA 2 MAT SERVICE: 2/1	\$21.70

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount
228109	2/1/2018	1990559406	ARAMARK	STA 1 MAT SERVICE: 2/1	\$21.70
227960	2/1/2018	1990559411	ARAMARK	APD NYLON MATS CLEANED	\$16.28
228031	2/1/2018	1990559416	ARAMARK	OPS & PARKS LAUNDRY SVC FOR	\$65.11
227961	2/1/2018	1990559417	ARAMARK	OPS: MAT CLEANING 02/01/18	\$66.45
228139	2/1/2018	200000667101	PUGET SOUND ENERGY	LIBRARY 1220 10TH 12/7/17 - 1/6/18	\$2,954.16
228137	2/1/2018	231944	ANACORTES ANIMAL HOSPITAL	BOARD & DISTRAINER; JAN 2018	\$165.00
227943	2/1/2018	244435	LEADSONLINE, LLC	LEADS ONLINE RENEWAL; 4/15/18-4/14/19	\$1,668.00
228190	2/1/2018	3003701503	THYSSENKRUPP ELEVATOR CORP	LIBRARY ELEVATOR PHONE MONITORING 2/1 - 4/30/18	\$51.17
228119	2/1/2018	360-293-1900-0122885	FRONTIER COMMUNICATIONS	CITY MAIN PHONE 2/1-2/28/18	\$1,066.53
228091	2/1/2018	502251232	RICOH USA, INC	S/N C86111692 ENG 11/1-1/31/18	\$94.15
228089	2/1/2018	5052250461	RICOH USA, INC	S/N C86152062 HR COPIES 1/1-31/18	\$13.35
228105	2/1/2018	5052250548	RICOH USA, INC	S/N C86138599 APD FRONT OFFICE COPIES; 1/1/18-1/31/18	\$26.19
228098	2/1/2018	5052250609	RICOH USA, INC	S/N C86078755 LIBRARY FL2 ADMIN COPIER 11/1-1/31/18	\$22.26
228099	2/1/2018	5052250780	RICOH USA, INC	S/N C86180481 PARKS 11/1-1/31/18	\$26.64
228093	2/1/2018	5052251023	RICOH USA, INC	S/N C86146548 APD PATROL OFFICE 11/1-1/31/18	\$116.99
228102	2/1/2018	5052251200	RICOH USA, INC	S/N C86078711 LIBRARY FL1 STAFF COPIER 11/1-1/31/18	\$600.66
228193	2/1/2018	530	PORT OF ANACORTES	DOCK RENTAL QD-13 QD-23 & QD-27	\$101.85
228121	2/1/2018	92164062	XEROX CORPORATION	XEROX COLOR CUBE PRINTER USAGE 12/21-1/21/18	\$155.51
228192	2/1/2018	983	PORT OF ANACORTES	DOCK RENTAL - QD-19	\$33.95
228191	2/1/2018	984	PORT OF ANACORTES	DOCK RENTAL - QD24	\$33.95
228189	2/1/2018	985	PORT OF ANACORTES	Dock Rental - QD-21	\$33.95
228188	2/1/2018	986	PORT OF ANACORTES	DOCK RENTAL - QD-22	\$33.95
228185	2/1/2018	989	PORT OF ANACORTES	Doc rental - QD-25	\$33.95
228187	2/1/2018	February	SKAGIT LAW GROUP PLLC	PROSEUCTING ATTORNEY SERVICES FEB. 2018	\$6,000.00
228228	2/1/2018	GB00100301	TRANSAMERICA LIFE INS CO	JAN 2018 & APRIL 2017 LEOFF LONG-TERM CARE INSURANCE	\$822.31
228196	2/1/2018	P615391	PLATT ELECTRIC SUPPLY INC	LED BULBS	\$12.86
228133	2/1/2018	QU0-58172-V9X4V6	COMPULINK MANAGEMENT CENTER, D/B/A LASERFICHE	LASERFICHE SOFTWARE, ANNUAL SUPPORT AND IMPLEMENTATION	\$80,112.06
227938	2/1/2018	REG 2018	WASHINGTON STATE POLICE	WA STATE POLICE K9 ASSOC; OFC RAY AND T-BONE	\$50.00
228128	2/2/2018	001-392569	PISTON SERVICE OF ANACORTES	PARTS- VEH #510	\$50.17
228146	2/2/2018	001-392573	PISTON SERVICE OF ANACORTES	OPERATING SUPPLIES-SHOP	\$153.99
228208	2/2/2018	009256819	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM PATROL JACKET; NEW RECRUIT FABER	\$552.26
228142	2/2/2018	18443	LANGUAGE EXCHANGE INC, THE	PUB DEF LANG SERV	\$75.00

Invoice Doc #	Transaction Date	Invoice #	Vendor Full Name	Description	Total Amount
228135	2/2/2018	41600259148	LES SCHWAB TIRE CENTERS	FLAT REPAIRS- VEH #709/#403	\$36.89
228084	2/2/2018	8498 30 017 0319913	COMCAST	LIBRARY INTERNET ACCESS 2/9-3/8/18	\$183.10
228083	2/2/2018	934249/1	ACE HARDWARE	THREAD TEE, HEX BUSHING, GREAT STUFF	\$35.10
228145	2/2/2018	934256/1	ACE HARDWARE	WALL ANCHORS	\$8.58
227967	2/2/2018	C16072670	LOUCKS, MASON	AMBULANCE SERVICE REFUND	\$300.00
227959	2/2/2018	C17107255	REGENCE	ALS/BLS REFUND	\$800.60
228179	2/2/2018	P650589	PLATT ELECTRIC SUPPLY INC	STRAIN RELIEF, 3-WAY OUTLET ADAPTER	\$63.89
228126	2/3/2018	000099E018058	UNITED PARCEL SERVICE, INC	UPS SHIPPING CHARGES; WTP; 1/26, 1/29	\$43.47
228144	2/3/2018	07238	LOWE'S BUSINESS ACCOUNT/GEMB	OPERATING SUPPLIES, CL-17 PROJECT	\$145.66
228130	2/5/2018	001-392669	PISTON SERVICE OF ANACORTES	BATTERY- VEH #512	\$373.51
228207	2/5/2018	009265864	GALLS LLC - DBA BLUMENTHAL UNI	UNIFORM VEST PIECES; OFC NORDMARK	\$16.73
228197	2/5/2018	0490396	HARD DRIVES NORTHWEST	SERVER FOR COLLECTING SYS LOGS	\$1,930.22
228200	2/5/2018	101412	ASSOCIATION OF WASHINGTON	SUPPLEMENTAL LIFE INSURANCE - KIMBERLY MCDERMOTT	\$6.30
228194	2/5/2018	1910	SIGNDOG NW	SIGNS FOR WA PARK	\$2,537.82
228124	2/5/2018	1990563412	ARAMARK	LAUNDRY SERVICE FOR WWTP	\$71.61
228106	2/5/2018	3602930045	FRONTIER COMMUNICATIONS	BACKUP LINES 29-1: 2/1 - 2/28	\$147.16
228136	2/5/2018	BINV0006701	GOBLE SAMPSON ASSOCIATES, INC	TUBING	\$362.07
228205	2/6/2018	10119979	NAVIA BENEFIT SOLUTIONS	JAN. SECTION 125 PARTICIPANT FEES	\$116.20
228235	2/6/2018	2018 DMCMA DUES	DMCMA TREASURER	2018 DISTRICT MUNICIPAL COURT MANAGMENT DUES	\$150.00
228234	2/6/2018	757129	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$11.36
228233	2/6/2018	757147	BAYSHORE OFFICE PRODUCTS INC	OFFICE SUPPLIES	\$18.43
228186	2/6/2018	987	PORT OF ANACORTES	DOCK RENTAL	\$33.95
228231	2/6/2018	FEB 2018	KORTERUD, WAYNE D	INDIGENT SCREENING SERVICES	\$375.00

Total

\$471,725.76



City Council Contract Agenda Bill

Meeting Date: 2/12/2018

Agenda Item: 5c

Subject: Contract Modification 3 – On-Call SCADA & PLC Services for the Wastewater Treatment Plant

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract Modification

Summary Statement: City staff seeks City Council consent to issue a contract modification to Quality Controls Corporation in the amount of \$30,000.00, increasing the total contract price to \$85,000.00, in order to provide professional services on an on-call basis, to troubleshoot, repair, modify and/or restore function of the automated instrumentation and control system at the Wastewater Treatment Plant (WWTP) or at any of its sites.

Background:

1. **Reason for Contract Change:** The original contract period of performance was for 2016 and has previously been extended for continuing SCADA and PLC support at the WWTP. In 2017 \$31,885.83 was expended for the work and there is currently a balance of \$4,839.95 remaining on the contract for 2018. Based on history and the work load expected for 2018, the Wastewater Treatment Plant has asked for an increase of contract funds.
2. **History:** Quality Controls Corporation is the sole source for PLC and SCADA system development and maintenance at the WWTP. The City has agreed to the current contract through 2018.
3. **Key Terms:**
 - increase of \$30,000.00 which would give the WWTP a balance of \$34,839.95 for the work for 2018
 - no change in contract term
 - QCC 2018 rates are incorporated, but there are no hourly increases from 2017
4. **Competitive Bidding:** Quality Controls Corporation was designated sole source.

Budget Impact	
Amount Budgeted	varies by BARS #
Budget Account (BARS)	varies by work performed
Proposed Expenditure	\$30,000.00
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	Quality Controls Corp.
Amount	\$30,000.00
Start Date	Inception
End Date	12/31/18

Previous Council/Committee Action: Quality Controls Corporation was designated sole source for PLC and SCADA system development and maintenance at the WWTP via Resolution 1876 on 11/4/13. Modification 02 was approved by Council on 3/27/17.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification Quality Controls Corporation, under Contract 15-009-SEW-001, in the amount of \$30,000.00, increasing the total contract price to \$85,000.00.

Alternative Actions: N/A

Attachments: Contract Modification for 15-009-SEW-001



Date February 13, 2018

Page 1 of 1 Pages

Contract Number 15-009-SEW-001

Contract Title On-Call SCADA & PLC Services at the WWTP

Prime Contractor Quality Controls Corporation

BACKGROUND

This modification is issued in accordance with Article 17, Changes/Additional Work. The Contract price will increase from \$55,000.00 by \$30,000.00 to \$85,000.00 in support of SCADA and PLC on-call requirements that may arise at the Wastewater Treatment Plant (WWTP).

The Agreement is hereby modified as follows:

Article 2. Price

Revise to read:

"The services provided under this Agreement shall be reimbursed on a time and materials basis for a total not-to-exceed price of **Eighty-Five Thousand Dollars (\$85,000.00)**. Payment terms are set forth under Article 4 Payment Terms."

Article 4. Payment Terms

Delete the *first paragraph* in its entirety and insert the following:

"Progress payments for services provided from inception through December 31, 2016 shall be made in accordance with rate information provided in attached **Exhibit B**. Progress payments for services provided from January 1, 2017 through December 31, 2017 shall be made in accordance with attached **Exhibit B-1**. Progress payments for services provided from January 1, 2018 through December 31, 2018 shall be made in accordance with attached **Exhibit B-2**."

CITY OF ANACORTES

By _____
Laurie Gere, Mayor

Date _____

QUALITY CONTROLS CORPORATION

By _____
Signature

Printed Name _____

Title _____

Date _____

Original Agreement Amount	\$25,000.00	Original Contract Completion Date	12/31/2016
Current Agreement Amount	\$55,000.00	Current Contract Completion Date	12/31/2018
Change Per this Modification	\$30,000.00	Net Change	0 Days
Total After Modification	\$85,000.00	Contract Completion Date After Change	12/31/2018

COA CONTRACT 15-009-SEW-001
EXHIBIT B-2



5015 208th. St. S.W. Suite 1-B
Lynnwood, Washington 98036
Phone (425) 778-8280
Fax (425) 778-4541

Quality Controls Corporation Labor Rates, 2018

Service

Project Manager:	\$150.00 / hr.
Senior Controls Engineer:	\$155.00/ hr.
Controls Engineer:	\$145.00 / hr.
Instrument/Startup Technician:	\$105.00 / hr.
Panel Fabricator:	\$80.00 / hr.
Documentation & Clerical:	\$65.00 / hr.

Hourly rates above are given for the hours from Monday through Friday, 7:00 a.m. to 5:00 p.m.

Hourly rates for weekdays in excess of 8 hours per day, 40 hours per week, or outside normal business hours listed above will be charged at 1.5 times the normal hourly rate.

Hourly rates for weekends and holidays will be charged at 2 times the normal hourly rate.

Emergency services are defined as work performed outside of the normal business hours and requested with less than 24 hours notice. A \$500.00 dispatch fee is charged for Onsite Emergency Services provided without a current services contract. This fee is in addition to the hourly rate in effect at the time of service.

Travel time is billed portal-to-portal at the hourly rate in effect at the time of travel, unless a valid service contract is in effect. Vehicle and meal expenses are included in the hourly rate for travel within 100 miles of our Lynnwood, WA office.



City Council Agenda Bill

Meeting Date: 2/12/2018 **Agenda Item:** 5d

Subject: Street Fair Application: Shipwreck Day

Staff Contact: Fred Buckenmeyer, Don Measamer

Approved for Submittal to Council by	
	Laurie Gere, Mayor
	Steve Hoglund, Finance Director
	Darcy Swetnam, City Attorney
X	Fred Buckenmeyer <i>[Signature]</i>

Action Type	
	Ordinance No.
	Code Revision?
	Resolution No.
	Contract
	Public Hearing
	Staff Report

Summary Statement: Street Fair Application Shipwreck Day Event

Background: Fidalgo Island Rotary Club of Fidalgo Island requests closure of Commercial between 3rd Street and 10th Street with additional side closures of 6th Street between O Avenue and Q Avenue and 5th and 7th Streets between Commercial and O Avenue. This event is a city wide "garage sale" fundraiser that supports local community and international projects such as B&G Club of Anacortes, Anacortes Schools Enrichment Grants, Friends of the Forest, Anacortes Family Center, etc.

Budget Impact	
Amount Budgeted	N/A
Budget Account (BARS)	N/A
Proposed Expenditure	N/A
Budget Amendment Required?	N/A
Revenue Source	N/A

Proposed Contract	
Contractor	
Amount	
Start Date	
End Date	

Previous Council/Committee Action: NA

Competing Viewpoints Considered: NA

Recommended Motion: I move to approve the proposed street fair application as submitted

Alternative Actions: Deny the request(s)

Attachments (listed in order presented): Fidalgo Island Rotary Street Fair Cover Sheet and Application



TO: City Council Members, Mayor Gere
FROM: Fred Buckenmeyer, Director of Public Works
DATE: February 12, 2018
SUBJECT: Shipwreck Day



Sponsor/Organizer:

Fidalgo Island Rotary Club
c/o Valerie Tibbetts
P.O. Box 125
Anacortes, WA 98221
360-299-9390

Location:

Downtown Anacortes:
Commercial Avenue closed from 3rd Street to 10th Street
Side Streets closed: Commercial to O Avenue – 5th & 7th Streets
6th Street O Avenue to Q Avenue

Dates & Times:

July 21, 2018
3 a.m. – 6 p.m.

Background: Extensive Garage Sale Fundraiser supporting community projects such as Boys & Girls Club of Anacortes, Anacortes Schools Enrichment Grants, Friends of the Forest, etc.

Parking Restrictions: Parking restricted in closed areas as addressed above. No parking signs posted no later than 72 hours prior to the event. See attached maps.

Public Works Services: Solid Waste Services: Dumpsters will be provided

Police Services: None

Recommendations: Staff recommends approval subject to applicant's submitted request

Proposed Motion: Recommend approval

Emergency Contact Numbers: Valerie Tibbitts, 360-299-9390

cc: Marcia Hunt

received 1/16/18
COA J



STREET FAIR APPLICATION

Date Received: _____ Received by: _____ City Council Approved: _____

NAME OF EVENT SHIPWRECK DAY
DATES of Event SATURDAY JULY 21 2018
TIME of Day EVENT HOURS 8A-4P
NATURE/PURPOSE of Event FIDALGO ISLAND ROTARY FUNDRAISER "GARAGE SALE"
PARTICIPANTS/Attendees (estimated number) THOUSANDS

LOCATION of Event (include locations and dimensions of any structure to be erected, dimensions of street/right-of-way to be used and dimensions of same to remain unobstructed) COMMERCIAL AVE
10th to 3rd St - Side Streets 5th Comm. to O
6th St O to Q 7th St Comm. to O for Booths
Dumpster space SE corner 3rd-5th 17th
Porta Potties space NE corner 9th-7th-5th

DESCRIPTION of Event Garage Sale style Vendor booths
with household type items to artistic and
antique offerings

FACILITIES requested (street, sidewalk, park, etc.) Street space Commercial 10th-3rd
Side streets 5th Comm - O 6th St O to Q
7th St Comm to O

Dates/hours requested 3A 21 Jul 18 to 6P 21 Jul 18

EQUIPMENT requested NO PARKING SIGNS Dumpsters Jul 20-23
Dumpsters @ 3rd-5th-7th
SE Quarter of Block (3)

Dates/hours requested SIGNS JUL 16-23 DUMPSTERS JUL 20-23

SERVICES requested (eg. Custodial, traffic control) _____

Parked car clearance 3A
Dates/hours requested 3A

PARKING (include locations and dimensions of parking space to be available/provided) _____

Normal residential parking plus
City Hall parking for handicapped lot

INSURANCE (Certificate of Insurance must be submitted with Application)

Required _____ Not Required _____

FEES (itemize any Admission fees/space rental fees/sale of items/solicitation of funds)

BOOTH
SPACE RENTAL IS \$40 10X10 SPACE LOCAL PR \$55 ^{not local}

APPLICANT/ORGANIZATION (Name) ROTARY CLUB OF FIDALGO ISLAND

Name of responsible person VALERIE TIBBETTS Phone # 360 299 9390

Address 4404 BRYCE DR. ANACORTES

Date of Birth 8/21/1945 ~~1945~~ 1942

Event and contact information to be included on the City website:

Contact Name VALERIE TIBBETTS Phone # 360-299-9390

Contact Address PO BOX 125 ANACORTES WA 98221

Email Address VALTRAVEL@HOTMAIL.COM Website address SHIPWRECKFEST.COM

Event Address DOWNTOWN ANACORTES Hours of Event 8A-1P

Does your event require vendor(s) or participant(s) to sign up to participate? YES

The undersigned agrees to assume responsibility for the above-described event, and to abide by all conditions stipulated upon acceptance of permit.

Signature Valerie Tibbets Date 1-16-18

* FOR OFFICE USE ONLY *

	Initials	Comments (Stipulate Conditions of Approval on Reverse)
Mayor	_____	_____
Building	_____	_____
Fire	_____	_____
Parks	_____	_____
Police	_____	_____
Public Works	_____	_____
City Council	_____	_____

* PERMIT *

Permit will be issued after review by above Department Heads and City Council subject to the following conditions: Compliance with all City Ordinances, Compliance with Department with Public Works regulations, and Submittal of Certificate of Insurance saving the City harmless from all liability.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, Inc.
2850 Golf Road
Rolling Meadows IL 60008

CONTACT NAME: Ali Sulita

PHONE (A/C, No, Ext): 1-833-3ROTARY

FAX (A/C, No):

E-MAIL ADDRESS: rotary@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Lexington Insurance Company

19437

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
All Active US Rotary Clubs & Districts
ROTARY CLUB OF FIDALGO ISLAND
ATTN: Risk Management Dept.
1560 Sherman Ave.
Evanston, IL 60201-3698

COVERAGES

CERTIFICATE NUMBER: 899307648

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Liquor Liability Included GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:		015375594	7/1/2017	7/1/2018	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		015375594	7/1/2017	7/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$	☐ OCCUR ☐ CLAIMS-MADE	NOT APPLICABLE			EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y / ☒ N / A	NOT APPLICABLE			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate holder is included as additional insured where required by written contract or permit subject to the terms and conditions of the general liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

CERTIFICATE HOLDER

CITY OF ANACORTES
P O BOX 547
ANACORTES WA 98221
ROTARY CLUB OF FIDALGO ISLAND
SHIPWRECK DAY JULY 21, 2018

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Shipwreck Day

FF

9th Street

Jan 10, 2018

2018

North



9th - 10th Street

Union Tavern

Pearl Buttons

Dad's Diner

Opulence

C West Computers

Commercial Ave

West Marine

Calico
Cupboard

	901c	901e
902w	902c	902e
903w	903c	903e
904w	904c	904e
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10th Street

Shipwreck Day

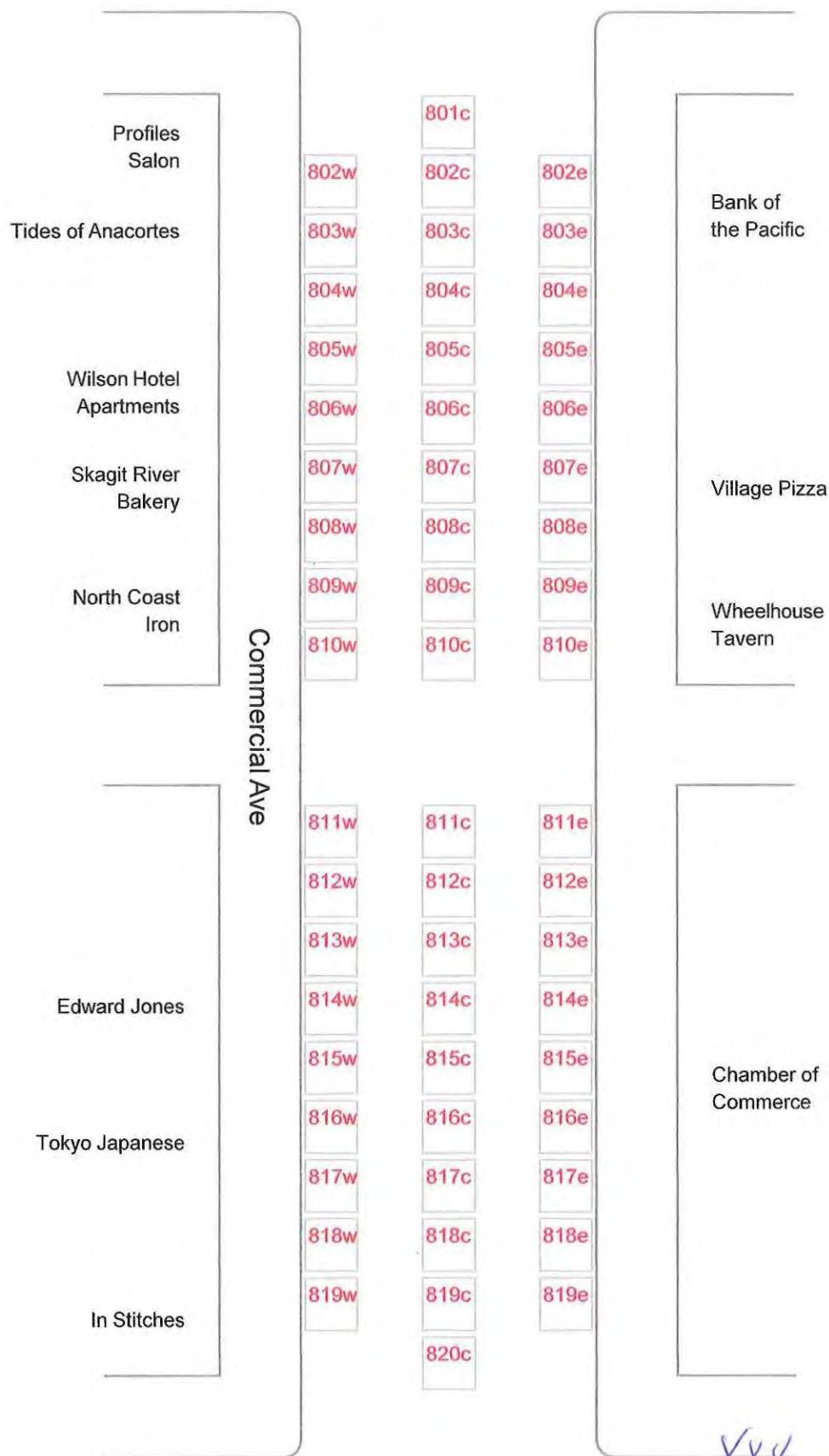
8th Street

Jan 10, 2018

2018



8th - 9th Street



9th Street

~~XXX~~
PORTA POTRIES

Shipwreck Day

7th Street

Jan 10, 2018

2018

North



7th - 8th Street

X DUMSTER

	Commercial Ave	701w	701c	701e	
Donatello's		702w	702c	702e	Island Cafe
		703w	703c	703e	
		704w	704c	704e	
		705w	705c	705e	
Samish Nation Gallery		706w	706c	706e	K-P Photo
		707w	707c	707e	
		708w	708c	708e	
Pear Tree		709w	709c	709e	Boxes and Bears
		710w	710c	710e	
Dentist		711w	711c	711e	Classic Style & Co.
		712w	712c	712e	
Island Styles		713w	713c	713e	
		714w	714c	714e	Fidalgo Island Fiber
Kathy's Resale		715w	715c	715e	
		716w	716c	716e	Orca Info
North Star Embroidery		717w	717c	717e	
		718w	718c	718e	
Thrifty Kitty		719w	719c	719e	Elsa & Company
			720c		

8th Street

Shipwreck Day

2018

North



7th Street

Commercial Avenue

Jan 10, 2018

Buton's
Jewelry

Donatello's

Clean & Clip

Lotus

Elks Club

Health and
Nutrition

Chiropractor

7th Street

731n	731s
732n	732s
733n	733s
734n	734s
735n	735s
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737n	737s
738n	738s
739n	739s
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O Avenue

Shipwreck Day

6th Street

Jan 10, 2018

2018

North



6th - 7th Street



XXX
PORTA POTIES

7th Street

Shipwreck Day

Commercial Avenue

Jan 10, 2018

2018

Pelican Bay Books

Red Salon

North



6th Street

6th Street

Studio 1010

Dentist

O Avenue

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HALF
BLOCK

Shipwreck Day

Commercial Avenue

Jan 10, 2018

2018

North



Food

Bayshore
Office

Post Office

F01	F11
F02	F12
F03	F13
F04	F14
F05	F15
F06	F16
F07	F17
F08	F18
F09	F19
F10	F20

6th Street

PO Driveway
Clear

Shipwreck Day

5th Street

Jan 10, 2018

2018

North



5th - 6th Street

XDUMSTER

Gere-a-Deli

Adrift

Commercial Ave

2Q Nails

Tangles

Camwood Jewelers

Pelican Bay Books

Johnny Picasso

Red Snapper

El Jinete

Post Office

501c

502w

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SHIPWREC

6th Street

Shipwreck Day

Commercial Avenue

Jan 10, 2018

2018

North



5th Street

Scott Milo
Gallerv

Gere-a-Deli

5th Street

CPA

Anacortes
Cinema

531n	531s
532n	532s
533n	533s
534n	534s
535n	535s
536n	536s
537n	537s
538n	538s
539n	539s
540n	540s
541n	541s
542n	542s
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O Avenue

Shipwreck Day

4th Street

Jan 10, 2018

2018

North



4th - 5th Street

The Business

Gypsy's Gifts

Brown Lantern

Frida's Mexican
Cuisine

A'Town
Bistro

Scott Milo
Gallery

Commercial Ave

401w	401c	401e
402w	402c	402e
403w	403c	403e
404w	404c	404e
405w	405c	405e
406w	406c	406e
407w	407c	407e
408w	408c	408e
409w	409c	409e
410w	410c	410e
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414w	414c	414e
415w	415c	415e
416w	416c	416e
417w	417c	417e
418w	418c	418e
419w	419c	419e
420w	420c	420e
421w	421c	421e
422w	422c	422e

Majestic Inn
and Spa

5th Street

XXX
PORTA POTTIES

Shipwreck Day

3rd Street

Jan 10, 2018

2018

North



3rd - 4th Street

Reisner
Distributors

Commercial Ave

H2O Pub

Brewery

Rockfish Grill

INTEGRA

Integra

X Dumpster

	301c	
302w	302c	302e
303w	303c	303e
304w	304c	304e
305w	305c	305e
306w	306c	306e
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309w	309c	309e
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319w	319c	319e
	320c	

4th Street



City Council Agenda Bill

Meeting Date: 2/12/2018

Agenda Item: 5e

Subject: Noise variance approval extension

Staff Contact: Libby Grage, Planning Manager

Approved for Submittal to Council by	
	Laurie Gere, Mayor
x	Don Measamer, PCED Director

Action Type	
	Ordinance No.
	Resolution No.
	Public Hearing
	Possible Action
	Staff Report
	Discussion

Summary Statement: WSDOT is requesting that a Council-approved variance to City noise standards for the SR20 Spur Paving & ADA Compliance project be extended. The variance was initially granted on 2/13/17 allowing nighttime work to minimize traffic impacts during the day along the busy SR20 Spur corridor; however, the project was later postponed and no work was conducted in 2017. The project has since been rescheduled to occur this summer, 2018. WSDOT requests the approval period for the variance be updated to reflect the new project construction period between March 1, 2018 and December 31, 2018, for up to 30 nights between the hours of 10 pm and 7 am.

Background: WAC 173-60-040 limits maximum permissible environmental noise levels based on the environmental designation for noise abatement (EDNA) zones. Temporary construction activities are generally exempt under WAC 173-60-050 except insofar as provisions relate to the reception of noise within residential EDNAs between 10pm and 7am. Variances may be granted under [WAC 173-60-080](#).

Previous CC Action: Council previously approved the noise variance on February 13, 2017.

Competing Viewpoints Considered: [Click here to enter text.](#)

Recommended Motion: Approve

Attachments (listed in order presented):

Current WSDOT request for extension, dated 1/30/18
Vicinity map
Excerpt from 2/13/17 CC minutes
Previous variance request/approval



**Washington State
Department of Transportation**

Northwest Region
15700 Dayton Avenue North
P.O. Box 330310
Seattle, WA 98133-9710

(206) 440-4000
TTY: 1-800-833-6388
www.wsdot.wa.gov

02/06/2018

Eric Shjarback
City of Anacortes
Public Works Department
904 6th Street
Anacortes, WA 98221

RE: 30 - Night Temporary Construction Exemption
SR 20 Spur, Paving & ADA Compliance – **XL5036**
SR 20 Mile Post (MP) 47.89 – MP 50.53 & MP 51.92 – MP 55.38

Dear Mr. Shjarback:

The Washington State Department of Transportation (WSDOT) requests a 30-night temporary noise exemption for the SR 20 Spur, Paving & ADA Compliance project within the City of Anacortes. WSDOT requests temporary relief from the requirements of Washington Administrative Code (WAC) 173-60-040 and City of Anacortes Noise Ordinance. This would allow WSDOT to conduct construction activities within the City of Anacortes between the hours of 10:00 P.M. to 7:00 A.M. between March 1, 2018 and December 31, 2018.

Project Description

The Washington State Department of Transportation currently plans a roadway preservation project, to mill and fill SR 20 Spur from Sharpes Corner to Commercial Avenue (MP 47.89 to MP 50.53) as well as from 12th Avenue to the Anacortes Ferry Terminal (MP 51.92 to 55.38) with 0.15' of HMA. In addition to paving work, the project will address ADA ramps and crosswalks within the job limits. Deficient ADA facilities will be reconstructed to meet current standards.

Traffic Limitations

Paving work will necessitate single lane closures with advanced warning via PVMS and Class A and B signage. Paving and delineation work at intersections will be performed with flagger controlled lane closures and intersecting road closures through downtown Anacortes. ADA Ramp construction will also utilize flagger controlled single lane closures.

All lane closures will be restricted to nighttime hours except at Allen Ct and F St, where ADA work will necessitate short term lane closures for concrete placement.

For worker and public safety, traffic restrictions make it necessary to accomplish this work during nighttime hours. Roadway closure hours within the project area will be as follows:

For section 1, SR-20 Spur MP 47.89 – 50.53 (Sharpe's Corner to Commercial Ave.):

Single lane closures and shoulder closures will be permitted:

Sunday 8:00 p.m. to Monday 6:00 a.m.

Monday 8:00 p.m. to Tuesday 6:00 a.m.

Tuesday 8:00 p.m. to Wednesday 6:00 a.m.

Wednesday 8:00 p.m. to Thursday 6:00 a.m.

Thursday 8:00 p.m. to Friday 6:00 a.m.

For section 2, SR-20 Spur MP 51.92 – 55.38 (Commercial Ave. to Anacortes Ferry

Terminal):

Single lane closures and shoulder closures will be permitted:

Sunday 9:00 p.m. to Monday 7:00 a.m.

Monday 9:00 p.m. to Tuesday 7:00 a.m.

Tuesday 9:00 p.m. to Wednesday 7:00 a.m.

Wednesday 9:00 p.m. to Thursday 7:00 a.m.

Thursday 9:00 p.m. to Friday 7:00 a.m.

Project Schedule

Most work is planned be done at night because of the traffic impacts due to closing a lane during daytime. WSDOT will conduct night work for a total of 30 non-consecutive nights to be used intermittently throughout the duration of this project.

The Advertisement date for this project was November 13, 2017. Construction is scheduled to be conducted between work windows of March 1, 2018 to December 31, 2018.

Construction Activities and Equipment

Construction activities on this project include installing Class A signs and BMPs; removing raised pavement markers, guideposts and pavement markings; performing pavement repair, planning and grinding, paving with Hot Mix Asphalt, installation of pavement markings and upgrading ADA ramps.

The equipment to be used for this project includes, but may not be limited to the following: Asphalt Grinder, Dump Trucks, HMA Paver, Saw Cutters, excavator, Flat Bed Trucks, Read-Mix Trucks, Jackhammers and miscellaneous hand tools.

Proposed Nighttime Noise Mitigation

WSDOT is committed to reducing the inconvenience felt by those living near this project and will make reasonable efforts to minimize sound levels caused by nighttime work. To that end, WSDOT will require the contractor to adhere to the following noise reduction measures:

1. Truck tailgate banging is prohibited. All truck tailgates shall be secured to prevent excessive noise from banging.
2. All trucks performing export haul shall have well maintained bed liners as inspected and approved by the Engineer.
3. A copy of the noise exemption shall be kept on the project site at all times.
4. Construction and stationary equipment, such as light plants, generators, compressors, and jackhammers shall utilize WSDOT approved noise mitigation shields, noise blankets, skirts, or other means available as approved by the Engineer.
5. The Contractor notifies residents, within 500 feet of the project corridor, of nighttime work activities at least 15 calendar days in advance of the proposed nighttime construction work.
6. Provide a complaint number as well as a list of designated contact persons for the purpose of forwarding complaints.

The construction Project Engineer in charge of administering the contract is:

Shane Spahr, P.E.
1109 E. HICKOX ROAD
MOUNT VERNON, WA 98274
SPAHR@wsdot.wa.gov
Phone: 360-848-7103
Fax: 360-848-7171

If your department receives a noise complaint, please help us resolve it by notifying the Project Engineer within 24 hours of the complaint.

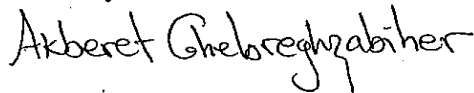
WSDOT requests that you indicate your approval of our request for an exemption from the requirements of WAC 173-60, and BMC 8.14 within the City of Anacortes, allowing WSDOT contractors to conduct construction work between the hours of 10:00 P.M. and 7:00 A.M. for this project, by signing this correspondence on the line below and returning this to us via fax at (206) 440-4805.

Eric Shjarback
Public Works Department
City Engineer
904 6th Street
Anacortes, WA 98221

Date

Your attention to this matter is greatly appreciated. If you should have any questions, please call me at (206) 440-4547.

Sincerely,



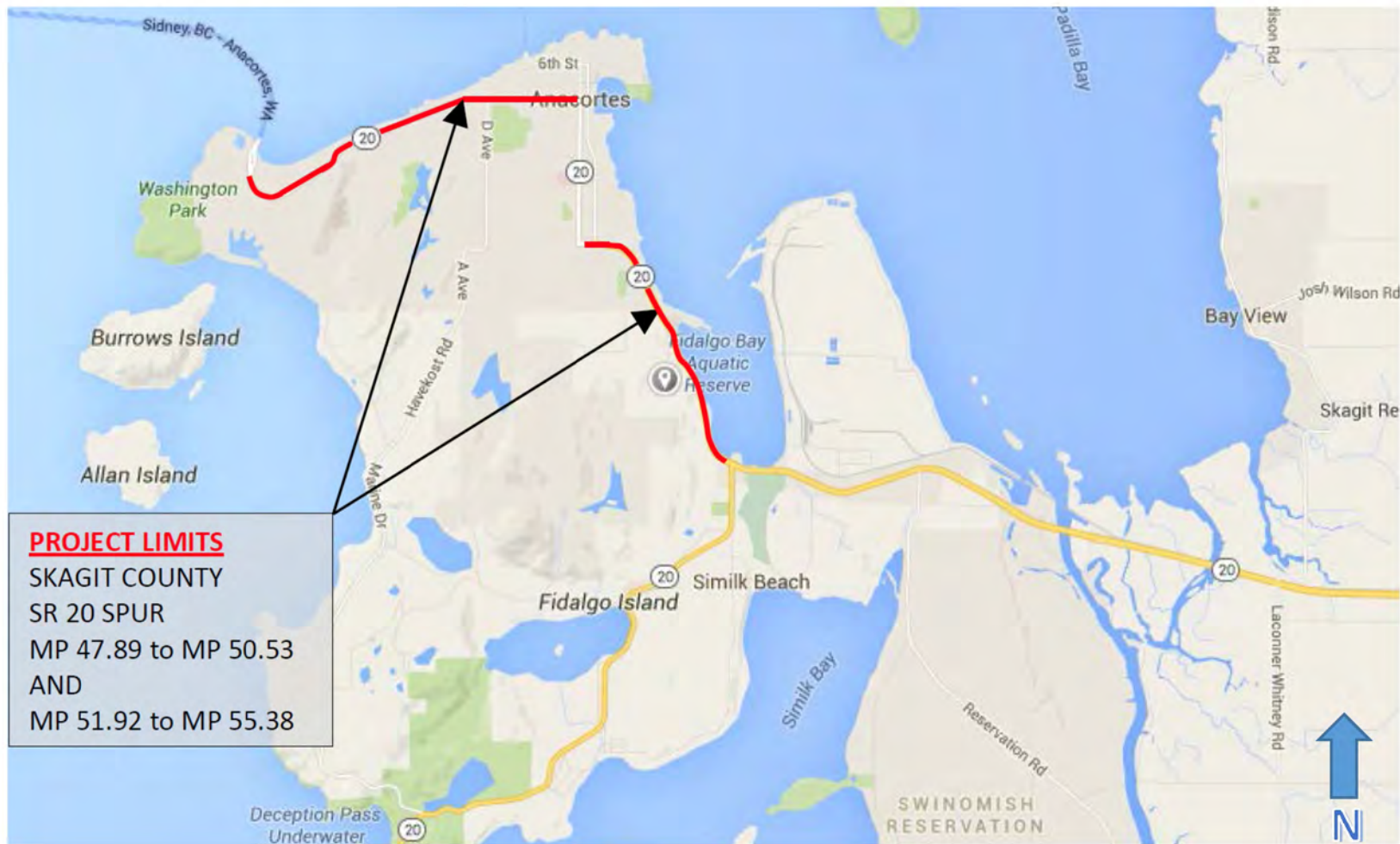
Akberet Ghebregzabiher
Air Quality, Acoustics and Energy Specialist
Ghebrea@wsdot.gov.wa

AG:ag

Attachments: Vicinity Map

cc: Shane Spahr, P.E.
File

Project Vicinity Map



a. Minutes of February 6, 2017

Mr. Walters moved, seconded by Mr. Archibald, to approve the minutes of February 6, 2017 corrected to strike the last sentence of second paragraph on page 4. The motion passed unanimously by voice vote.

OTHER BUSINESS

Anacortes Bike/Pedestrian Advisory Committee Update Presentation

City Engineer Eric Shjarback and members of the Anacortes Bike/Pedestrian Advisory Committee updated Council on the Committee's recent achievements and upcoming activities. Their slide presentation was added to the packet materials for the meeting. Mr. Shjarback announced that the city had recently been awarded a \$250K Transportation Improvement Board grant, part of which would be dedicated to the new neighborhood greenways project. He shared a list of potential projects that would help move Anacortes from Bronze to Silver classification as a Bicycle Friendly Community from the League of American Bicyclists. Committee member John Pope introduced the neighborhood greenway project which would direct cyclists and pedestrians to quiet residential roads and leave busy arterials to motorized traffic. Mr. Pope explained that this is a very cost effective way to connect neighborhoods and improve safety for all transportation modes. He outlined the economic benefits of greenways which encourage local purchasing, attract skilled professionals, and draw tourists. He displayed a map depicting the proposed South Hill Greenway and West 2nd Neighborhood Greenway. Committee member Warren Tessler reported on the annual Open Streets event held in Anacortes each summer with increasing success each year. Committee member Steve Jahn introduced the concept of the Art Walk Friday Street Plaza which would close Commercial Avenue to vehicles between 4th and 6th Streets on three first Friday Art Walks during the summer from 6 to 9 p.m. to enhance the financial success and community enjoyment of the event. Mr. Jahn reported that contact with the businesses in those blocks had been entirely positive. Several councilmembers voiced support of the greenway concept and the Art Walk Street Plaza.

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

WSDOT Noise Variance Request for 2017 Paving Project

Planning Director Don Measamer presented a request from WSDOT for a noise variance for up to 30 non-consecutive nights of work between May and November 2017 during the SR20 paving project. He explained that nighttime work would minimize traffic impacts during the day along the busy corridor. Mr. Measamer said that WAC 173-60-080 allows the city to issue such a variance for up to 30 days without holding a public hearing if special circumstances prevent compliance with WAC 173-60-040 establishing maximum permissible environmental noise levels. He enumerated the mitigation measures proposed by WSDOT. Mr. Measamer reported staff's finding that the proposed mitigation measures met the requirements. He recommended granting the variance.

Mr. Walters asked if equipment backup alarms could be better mitigated. WSDOT Project Engineer Shane Spahr explained the limited but necessary use of the alarms. Mr. Miller urged WSDOT to make sure to communicate to residents along the route when and where work would be occurring at night. Mr. Spahr concurred and said the Nighttime Work Mail Notification was typically distributed about two weeks ahead of the work.

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

Mr. Walters moved, seconded by Mr. Archibald, to find that special circumstances exist preventing compliance with requirements and approve the requested noise variance for up to 30 nights of work



**Washington State
Department of Transportation**

Northwest Region
15700 Dayton Avenue North
P.O. Box 330310
Seattle, WA 98133-9710

(206) 440-4000
TTY: 1-800-833-6388
www.wsdot.wa.gov

01/23/2017

Eric Shjarback
City Engineer
City of Anacortes
904 6th Street
Anacortes, WA 98221

RE: 30 - Night Temporary Construction Exemption
SR 20 Spur/Sharpe's Corner to Anacortes Ferry Terminal - Paving & ADA
SR 20 Mile Post (MP) 48.00 – MP 50.53 & MP 51.93 – MP 55.58

Dear Mr. Shjarback:

The Washington State Department of Transportation (WSDOT) requests a 30-night temporary noise exemption for the SR 20 Spur, Paving & ADA Compliance project within the city of Anacortes. Since nighttime work is necessary for the health, safety, and welfare of Anacortes city residents, WSDOT requests temporary relief from the requirements of Washington Administrative Code (WAC) 173-60-040 and the city of Anacortes's noise ordinance. This would allow WSDOT to conduct construction activities within the Anacortes city limits between the hours of 10:00 P.M. to 7:00 A.M. for 30 non-consecutive nights between May 8, 2017 and October 31, 2017.

Project Description

The project will rehabilitate pavement by grinding the partial or full width of the roadway to a depth of 0.15' and replacing with Hot Mix Asphalt (HMA), with some areas requiring an additional depth of grinding and paving to repair cracking or failing pavement. The ferry terminal holding lanes and adjacent parking area will be resurfaced with 0.25' of HMA. Pedestrian facilities at intersections will be reconstructed as needed to meet current ADA standards to the maximum extent feasible. The project will also include: removing and resetting jersey barrier; barrier delineators, beam guardrail, extruded curb and flexible guideposts; new channelization at R Ave; a regrade at O Ave; pedestrian and bicycle detours; pavement markings; topsoil, sod and sprinkler systems repair; temporary video detection and new loop detectors; construction and permanent signing; traffic control; temporary erosion and sediment control; asphalt sidewalk; concrete sidewalk, curb, gutter and curb ramps; detectable warning surfaces and pedestrian poles; catch basin and valve box adjustments; and surveying.

Traffic Limitations

Paving work will necessitate single lane closures with advanced warning via PCMS and Class A and B signage. Paving and delineation work at intersections will be performed with flagger controlled lane closures and intersecting road closures from the intersection of 12th Street and Commercial Avenue to the ferry terminal. Reconstruction of curb, gutter and sidewalk will also utilize flagger controlled single lane closures as needed.

All lane closures between Commercial Avenue and the ferry terminal will be restricted to nighttime hours with some exceptions. Some lanes may be closed when the 2-way left turn lane can be utilized for a lane shift and where ADA work will necessitate short term lane closures for concrete placement.

For worker and public safety, traffic restrictions make it necessary to accomplish this work during nighttime hours. Roadway closure hours within the project area will be as follows:

For section 1, SR-20 Spur MP 48.00 – 50.53 (Sharpe's Corner to Commercial Ave.):
Single lane closures and shoulder closures will be permitted at any time.

For section 2, SR-20 Spur MP 51.93 – 55.40 (Commercial Ave. to Anacortes Ferry Terminal):
Single lane closures and shoulder closures will be permitted:

Sunday 9:00 p.m. to Monday 7:00 a.m.
Monday 9:00 p.m. to Tuesday 7:00 a.m.
Tuesday 9:00 p.m. to Wednesday 7:00 a.m.
Wednesday 9:00 p.m. to Thursday 7:00 a.m.
Thursday 9:00 p.m. to Friday 7:00 a.m.

Project Schedule

Grinding, paving and striping in section 2 can only be done at night because of the severe traffic impacts due to closing a lane during daytime. WSDOT will conduct night work for a maximum of 30 non-consecutive nights to be used intermittently between May 8 and October 31 of 2017. The scheduled advertisement date for the contract is March 13, 2017.

Construction Equipment

The equipment to be used for this project includes, but may not be limited to the following: asphalt grinders, dump trucks, asphalt trucks, concrete trucks, paint trucks, street sweepers, light plants, generators, compressors, pavers, saw cutters, excavators, jackhammers and miscellaneous hand tools.

Proposed Nighttime Noise Mitigation

WSDOT is committed to reducing the inconvenience experienced by people living near this project, and will make reasonable efforts to minimize noise levels caused by nighttime work.

To that end, WSDOT will require that the contractor adhere to the following noise reduction measures:

1. All vehicles shall be equipped with backup warning devices. The Contractor may use back-up observers in lieu of back-up warning devices for all equipment except dump trucks in compliance with WAC Chapter 296- 155-610 and 296- 155-615. The Contractor shall use back-up observers and back-up warning devices for dump trucks in compliance with WAC Chapter 296- 155-610.
2. Truck tailgate banging is prohibited. All trucks shall be secured to prevent excessive noise from banging.
3. All trucks performing export haul shall have well maintained bed liners as inspected and approved by the Engineer.
4. A copy of this noise exemption shall be kept on the project site at all times.
5. Construction and stationary equipment, such as light plants, generators, compressors, and jackhammers shall utilize WSDOT approved noise mitigation shields, noise blankets, skirts, or other means available as approved by the Engineer.
6. The Contractor shall distribute Nighttime Work Mail Notification to residents within 500 feet of the work zone. The Contracting Agency shall review and approve the form and content of any notification, prior to distribution by the Contractor. The Contractor shall provide the notification draft to the Engineer at least 15 working days prior to the start of nighttime work.
7. The Engineer will provide a complaint number as well as a list of designated contact persons for the purpose of forwarding complaints.

The construction Project Engineer in charge of administering the contract is:

Shane Spahr, P.E.
1043 GOLDENROD ROAD, SUITE 101
BURLINGTON, WA 98233
SPAHR@wsdot.wa.gov
Phone: 360-757-5856
Fax: 360-757-5850

If your department receives a noise complaint, please help us resolve it by notifying the Project Engineer within 24 hours of the complaint.

WSDOT requests that you indicate your approval of our request for an exemption from the requirements of WAC 173-60, and BMC 8.14 within the City of Anacortes, allowing

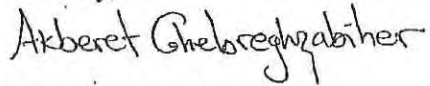
WSDOT to conduct construction work between the hours of 10:00 P.M. and 7:00 A.M. for this project, by signing this correspondence on the line below and returning this to us via fax at (206) 440-4805.


Eric Shjarback
Public Works Department
City Engineer
904 6th Street
Anacortes, WA 98221

3/1/17
Date

Your attention to this matter is greatly appreciated. If you should have any questions, please call me at (206) 440-4547.

Sincerely,



Akberet Ghebreghzabier
Air Quality, Acoustics and Energy Specialist
Ghebrea@wsdot.gov.wa

AG:ag

Attachments: Vicinity Map

cc: Shane Spahr, P.E.
File


Don Measamer
Director, ACED
City of Anacortes



City Council Contract Agenda Bill

Meeting Date: 2/12/2018 **Agenda Item:** 5f

Subject: Contract Award - Sanitary Sewer Line Inspection and Cleaning 18-021-SEW-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract Award

Summary Statement: City staff seeks City Council consent to award a contract in the amount of \$39,875.92 to Flow Technologies Inc to provide all materials, equipment, labor and related items necessary to clean and video approximately 5200 LF of sanitary sewer pipe, identify any sanitary sewer pipe deficiencies, provide sanitary sewer line diameters, lengths and inverts at manhole locations and verify active side services.

Background:

1. History/Background: The cleaning shall include removing any root infiltrations and debris interrupting flow. Upon the completion of all work, the City shall receive a video from the contractor showing all work completed. The locations for the Work is illustrated in Exhibit B - two (2) vicinity maps.
2. Key Terms:
 - Total contract price of \$39,875.92 which includes \$3,123.92 in tax
 - The Contractor shall complete the work by April 30, 2018
3. Competitive Bidding: Pursuant to RCW Chapter 35.23.352 as this project is a single craft or trade and estimated not to exceed the sum of \$40,000 formal bids were not required.

Budget Impact	
Amount Budgeted	\$1,077,000.00
Budget Account (BARS)	440.000.594.35.63
Proposed Expenditure	\$39,875.92
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	Flow Technologies Inc
Amount	\$39,875.92
Start Date	Inception
End Date	4/30/18

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract with Flow Technologies Inc in the amount of \$39,875.92 to perform the - Sanitary Sewer Line Inspection and Cleaning 18-021-SEW-001.

Alternative Actions: N/A

Attachments: Contract



CONTRACT 18-021-SEW-001
AGREEMENT WITH
Flow Technologies Inc.

This Contract is between the City of Anacortes, Washington, a Municipal Corporation (herein after referred to as "City") and Flow Technologies Inc. a private contractor at PO Box 1121, Puyallup, WA 98371 (herein after referred to as "Contractor").

PROJECT

Sanitary Sewer Line Inspection and Cleaning

1. **Scope of Work:** Contractor shall provide all materials, equipment, labor and related items necessary to clean and video approximately 5200 LF of sanitary sewer pipe, identify any sanitary sewer pipe deficiencies, provide sanitary sewer line diameters, lengths and inverts at manhole locations and verify active side services. The cleaning shall include removing any root infiltrations and debris interrupting flow. Upon the completion of all work, the City shall receive a video from the contractor showing all work completed. The locations for the Work is illustrated in Exhibit B - two (2) vicinity maps, which is incorporated by reference and made a part hereof. Work shall comply with all 2011 City of Anacortes Public Works Engineering Standards.

2. **Contract Price:** The Contractor will do the scope of work above for **Thirty-Nine Thousand Eight Hundred Seventy-Five Dollars and Ninety-Two Cents (\$39,875.92)** total which includes \$3,123.92 in tax, as specified in Exhibit A – Contractor's Bid Schedule, which is incorporated by reference and made a part hereof. This includes all labor and materials for the project. Before any payment is made by the City of Anacortes of sums under this contract, the contractor must provide a copy of the statement of *Intent to Pay Prevailing Wage* approved by the Department of Labor and Industries. Pursuant to RCW Chapter 60.28, a sum of five percent (5%) of the monies earned by the contractor will be retained.

3. **Bonds:** Pursuant to RCW 39.08.010, the Contractor shall provide the City a performance bond and payment bond for the full contract amount to be in effect as detailed in the incorporated General Provisions. The City may at its option release the bonds once all the conditions of RCW 39.08.010-1a have been discharged.

4. **Time of Completion:** The Contractor shall complete the work by April 30, 2018.

5. **Job Safety:** Contractor shall comply with all Department Labor and Industries and City of Anacortes safety standards.

6. **Contract Requirements:** Contractor must have a contractor license number, insurance, and City of Anacortes business license.

Prevailing Wage Law Applies.

- Forms Needed:
- | | |
|---|----------------------------|
| 1) Proof of Insurance with <u>Additional Insured Endorsement</u> (See General Provisions) | 3) Affidavit of Wages Paid |
| 2) Intent to Pay Prevailing Wage | 5) Payment Bond |
| 4) Performance Bond | |
| 6) Certification of Compliance with Wage Payment Statutes | |

7. **Contract Documents:** The attached General Provisions, Exhibits A and B are included in this Contract Agreement.

The Owner and Contractor each binds 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.

In Witness Whereof, Owner and Contractor have signed two (2) copies of this Contract Agreement. All portions of the Contract Agreement have been signed or identified by the Owner and Contractor.

Owner:

City of Anacortes

Mayor

Date

Contractor:

Flow Technologies Inc.

Signature

Date

Contractor License #

1. Delivery. Advance coordination of the work shall be made with the Project Manager Jeff Beltramini, 360-293-1936.

2. Subcontracts. The Contractor shall give notice reasonably in advance of placing any subcontract; preferably the Contractor shall identify subcontracts before subcontracted work begins. "Subcontract" means any contract entered into by a Sub-Contractor to furnish supplies or services for performance of the prime Contractor or a Sub-Contractor. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

The following information shall be included (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 Sub-Contractor, (iv) proposed subcontract price.

Unless consent or approval specifically provides otherwise, consent by the City shall not constitute a determination

- (1) of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract, or
- (3) To relieve the Contractor of any responsibility for performing this Contract.

The Contractor shall give immediate written notice per Clause Notices of any action or suit filed and prompt notice of any claim made against the Contractor by any Sub-Contractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the City.

3. Taxes. The City will pay sales and use taxes imposed on goods or services acquired hereunder as required by law. The Contractor must pay all other taxes including, but not limited to: Business and Occupation Tax, taxes based on the Contractor'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, Invoice Period, Project Title, Agreement Number and Price, or Amended Price.

The Contractor must invoice **MONTHLY** for quantities delivered during the invoice period.

Invoices may be sent by US mail to City of Anacortes, Accounts Payable, PO Box 547, Anacortes, WA 98221, or by email to accountspayable@cityofanacortes.org. Contractors may complete a City furnished ACH/EFT form to receive electronic payments directly to their financial institution.

The City shall notify the Contractor within fifteen (15) calendar days from receipt of invoice if there are any objections or disputes with the invoice. The Contractor 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 Contractor 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 Contractor 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 Contractor to terminate or damages, provided that the City promptly gives notice in writing to the Contractor 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 Public Works Director set forth in such notice to the Contractor 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 Contractor 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 Public Works Director 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 Contractor, (3) to set off any amount so paid or incurred from amounts due to become due the Contractor. In the event the Contractor obtains relief upon a claim under the Disputes clause, no penalty or damages shall accrue to Contractor by reason of good faith withholding by the City under this clause.

6. Final Payment: Waiver Of Claim The contractor's acceptance of final payment (excluding withheld retainage) shall constitute a waiver of claims, except those previously and properly made and identified by the contractor 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 Contract shall at all times have access to the work wherever it is in progress or being performed, and the Contractor shall provide proper facilities for such access and inspection. Such inspection shall not relieve the Contractor of the responsibility of performing the work correctly, utilizing the best labor and materials in strict accordance with the Specifications of the Contract. 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 Contractor may appeal to the Public Works Director whose decision shall be final. The Contract shall be carried out under the general control of the representative of the City administering the Contract, 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 Contractor shall comply with any and all orders and instructions given by the representative of the particular Department administering the Contract in accordance with the terms of the Contract. Nothing herein contained, however, shall be taken to relieve the Contractor of his/her obligations or responsibilities under the Contract.

8. Warranty. This Contract includes Contractor's one (1) year warranty for all new work installed. Said one (1) year warranty includes all labor and materials which shall be provided by the Contractor. In addition, the Contractor shall obtain and submit to the City any necessary documentation to secure any extended manufacturer's warranty and warranty terms. Warranty shall begin as of the date cited on the Notice of Final Acceptance.

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

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

10. Insurance.**A. Insurance Term**

The Contractor shall procure and maintain insurance, as required in this Section, without interruption from commencement of the Contractor's work through the term of the contract and for thirty (30) days after the Physical Completion date, unless otherwise indicated herein.

B. No Limitation

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

C. Minimum Scope of Insurance

The Contractor's required insurance shall be of the types and coverage as stated below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be at least as broad as Insurance Services Office (ISO) form CA 00 01.
2. Commercial General Liability insurance shall be as least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors, products-completed operations, stop gap liability, personal injury and advertising injury, and liability assumed under an insured contract. The Commercial General Liability insurance shall be endorsed to provide a per project general aggregate limit using ISO form CG 25 03 05 09 or an equivalent endorsement. There shall be no exclusion for liability arising from explosion, collapse or underground property damage. **The City of Anacortes and its officers, elected officials, employees, agents, and volunteers shall be named as an additional insured** under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the City using ISO Additional Insured endorsement CG 20 10 10 01 and Additional Insured-Completed Operations endorsement CG 20 37 10 01 or substitute endorsements providing at least as broad coverage.

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

D. Minimum Amounts of Insurance

The Contractor 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.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate and \$2,000,000 products-completed operations aggregate limit.

E. Public Entity Full Availability of Contractor Limits

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

F. Other Insurance Provision

The Contractor'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 Contractor's insurance and shall not contribute with it.

G. Acceptability of Insurers

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

H. Verification of Coverage

The Contractor 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 Contractor before commencement of the work. Upon request by the City, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

I. Subcontractors' Insurance

The Contractor shall cause each and every Subcontractor to provide insurance coverage that complies with all applicable requirements of the Contractor-provided insurance as set forth herein, except the Contractor shall have sole responsibility for determining the limits of coverage required to be obtained by Subcontractors. The Contractor shall ensure that the City is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement at least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

J. Notice of Cancellation

The Contractor shall provide the City and all Additional Insureds for this work with written notice of any policy cancellation within two (2) business days of their receipt of such notice.

K. Failure to Maintain Insurance

Failure on the part of the Contractor 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 Contractor 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 Contractor from the City.

11. Acceptance. Contractor acknowledges and agrees that these General Provisions 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 Contractor. These General Provisions supersede all conflicting or additional terms pre-printed on any purchase order, quote, or otherwise set forth on any release, acknowledgement, confirmation, requisition, work order, shipping instruction, specification and similar document or communication.

12. Registered or Licensed Contractor. The City is prohibited by RCW 39.06.010 from executing an Agreement with a Contractor who is not registered or licensed as required by the laws of the state. In addition, the City will require persons doing business with the City to possess a business license.

13. Discrimination Prohibited. Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, national origin or physical handicap.

14. Contractor 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 Contractor shall be deemed to be an agent, employee or representative of the City for any purpose. Contractor shall be solely responsible for all acts of its agents, employees, representatives and Sub-Contractors during the performance of this Agreement.

15. The City's Right to Terminate Agreement.

A. Termination for Default

If the Contractor 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 Contractor 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 Contractor shall not be entitled to receive any further payments under the Agreement until the Scope of Services under this Agreement 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 Contractor. The Contractor 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 Contractor 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 Contractor shall be entitled to payment for actual work performed at unit Agreement prices for completed items of work through the date of termination. An equitable adjustment in the Agreement 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 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.

16. Changes/Additional Work. The City may engage Contractor to perform services in addition to those listed in this Agreement, and Contractor 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 Contractor 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.

17. 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.

18. Covenant Against Contingent Fees. The Contractor warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Agreement, and that he has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Contractor, 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.

19. Disputes

A. General

Differences between the Contractor 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 Contractor 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 Contractor 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 Contractor 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. Contractor 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 Contractor 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 Contractor 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 Contractor arising out of this Agreement, or any obligation hereunder the dispute shall first be referred to the representatives designated by the City and the Contractor 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.

20. Force Majeure. Definition: Except for payment of sums due, neither party shall be liable to the other or deemed in default under this Agreement if and to the extent that such party's performance of this Agreement is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force majeure shall include acts of God, war, riots, strikes, fire, floods, epidemics, or other similar occurrences. Notification: If either party is delayed by force majeure, said party shall provide written notification within forty-eight (48) hours. The notification shall provide evidence of the force majeure to the satisfaction of the other party. 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 Contractor shall have no recourse against the City.

21. 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.

22. Compliance with Laws. The Contractor 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, and licensing of individuals, and any other standards or criteria as described in the Agreement to assure quality of services. Contractor will follow all applicable laws and requirements for excavation and disposal of material.

23. 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.

24. Survival of Contract Termination. The provisions of the following paragraphs, the provisions of the non collusion affidavit, and the liability of the Contractor for default during the term of the Contract shall survive, notwithstanding the termination or invalidity of this Contract for any reason: Taxes; Warranty; The City's Right to Terminate Contract; Venue and Choice of Law; Defense & Indemnity Agreement.

25. Performance and Payment Bonds. The City is required by RCW 39.08.010, with limited exceptions, to obtain both a Performance and a Payment bond for each public works project. The City requires separate Performance and Payment bonds for 100% of the contract amount furnished on bond forms standardized by the City Attorney's office.

The bonds must meet the following provisions:

- Be for the full amount of the project, including tax.
- Name City of Anacortes as the obligee.
- List the correct Project Name and Project Number.
- Be signed by both the surety (the Attorney in Fact) and the Contractor.
- Be issued by a surety authorized to do business in the State of Washington (listed on the Insurance Commissioners website) and which meets the AM Best Rating required in the Contract Documents. If no requirement exists, a minimum of AM Best Rating A-7 or better will be required.

Release of Bonds

Bonds will not be released until the project has been completed and finally accepted.

Performance Bonds – Performance Bonds will be released at the end of the warranty period or six months after the date of final acceptance, whichever is later. The City may at its option release the bond once all the conditions of RCW 39.08.010-1a have been discharged.

Payment Bonds – Payment Bonds will be released either 45 days after final acceptance of the project or upon receipt of releases from the Department of Revenue, Department of Employment Security and the Department of Labor and Industries, whichever is later. Release is contingent on the fact that no claims against the bond have been filed prior to the 45 day mark. If claims have been filed against the bond, it will not be released until the claims have been resolved.

26. Retainage. Pursuant to RCW Chapter 60.28, a sum of five percent (5%) of the monies earned by the Contractor will be retained. The Contractor may elect to execute a Retainage Bond. The bond must be furnished on a bond form standardized by the City Attorney's office and issued by a surety currently authorized by the State Insurance Commissioner to do business in Washington State.

Retainage will be released **45 days after final acceptance**, provided that the following has occurred:

- 1) All liens placed against the project have been released. For projects over \$35,000, releases from the Department of Labor and Industries, Department of Employment Security and the Department of Revenue will also be required.
- 2) Affidavits of Wages paid for the final correct contract amount are approved and on file for the Contractor and any subcontractors.
- 3) Worker's Compensation Premiums for the Contractor and any subcontractors are current.

27. WASHINGTON STATE PREVAILING WAGES

Washington State Prevailing Wages apply to all Work. The Contractor and any of its Subcontractors are required to pay their laborers and mechanics minimum wage in compliance with Washington State Prevailing Wage Laws. The applicable provisions are as follows:

Before any payment is made by the City of Anacortes of any sums under this contract, the contractor and each subcontractor must provide the City with a copy of the statement of *Intent to Pay Prevailing Wages* approved by the Washington State Department of Labor and Industries.

Following contract completion, the City will not release any funds retained, according to the provisions of RCW 60.28.010, until the contractor and each subcontractor has provided the City a copy of the *Affidavit of Wages Paid* approved by the Washington State Department of Labor and Industries.

The Department of Labor and Industries provides the wage forms. Payment by the contractor or subcontractor of any fees are incidental to the project and all costs shall be included in other pay items of the project.

For contracts in excess of \$10,000, the contractor must post in a conspicuous place at the job site, a copy of the statement of *Intent to Pay Prevailing Wages* approved by the Department of Labor and Industries and the address and phone number of the Industrial Statistician where complaints or inquires may be made. The City will refer any dispute regarding the prevailing rate of wage to the Department of Labor and Industries for arbitration.

The State of Washington prevailing wage rates applicable for this public works project, which is located in Skagit County, may be found at the following website address of the Department of Labor and Industries: <https://fortress.wa.gov/lni/wagelookup/prvwagelookup.aspx>. Based on the bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is 2/2/18. A copy of the applicable prevailing wage rates are also available for viewing at the office of the Owner, located at 904 6th Street, Anacortes, WA. Upon request, the Owner will mail a hard copy of the applicable prevailing wages for this project.

COA CONTRACT 18-021-SEW-001**EXHIBIT A****2018 SANITARY SEWER LINE INSPECTION
DESCRIPTION OF WORK****WORK**

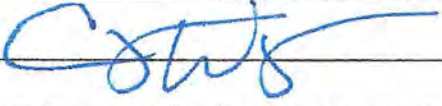
The work provided for this project will include all materials, equipment, labor and related items necessary to clean and video approximately 5200 LF of sanitary sewer pipe, identify any sanitary sewer pipe deficiencies, provide sanitary sewer line diameters, lengths and inverts at manhole locations and verify active side services. The cleaning shall include removing any root infiltrations and debris interrupting flow. Upon the completion of all work, the City shall receive a video from the contractor showing all work completed. The locations for the Work is illustrated on the two (2) vicinity maps.

2018 SANITARY SEWER LINE INSPECTION					
BID FORM					
PROJECT 18-021-SEW-001					
ITEM NO.	QTY	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LS	MOBILIZATION 1-09.7	At \$2,500.00 Per Lump Sum	\$2,500.00
2	5200	LF	SANITARY SEWER LINE CLEANING	At \$6.51 Per Linear Foot	\$33,852.00
3	40	EA	ACTIVE SIDE SERVICE VERIFICATION	At \$10.00 Per Each	\$400.00
SUBTOTAL					\$36,752.00
SALES TAX (8.5%)					\$3,123.92
TOTAL					\$39,875.92

NON-COLLUSION DECLARATION

I, by signing the proposal, hereby declare, under penalty of perjury under the laws of the United States, that the following statements are true and correct:

1. That the undersigned person(s), firm, association or corporation has (have) not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this proposal is submitted.
2. That by signing the signature page of this proposal, I am deemed to have signed and to have agreed to the provisions of this declaration.

X 	<u>2-2-18</u>
Signature of Authorized Representative	Date
<u>CORY WAGNER</u>	<u>PRESIDENT</u>
Print Name	Title

Name of Bidder: FLOW TECHNOLOGIES INC

Mailing Address: P.O. BOX 1121

City, State, Zip: PUYALLUP, WA 98371

Telephone: 206.992.2508 Fax: N/A

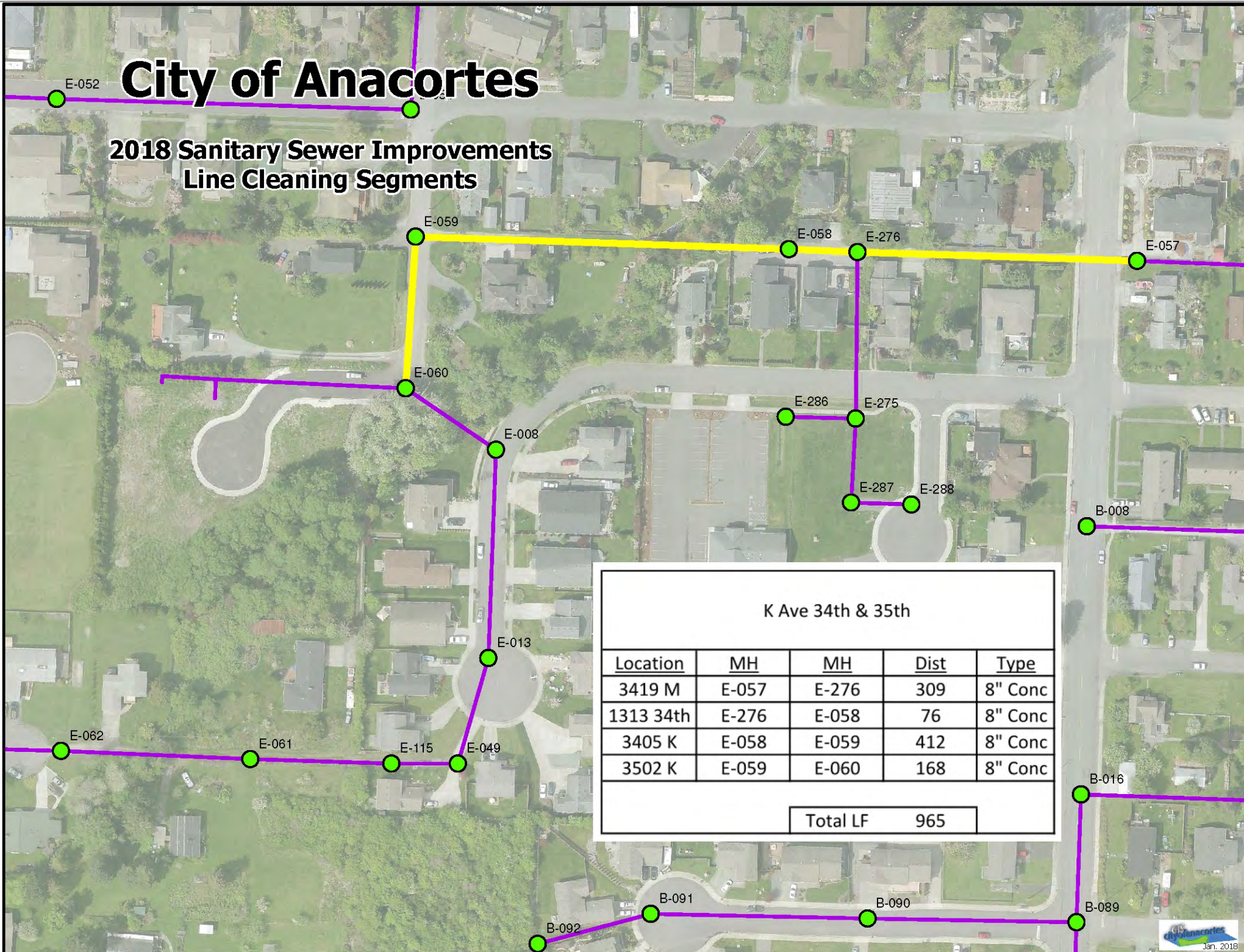
Email Address: cwagner@flowtechnologies.com

Contractor's State License No.: FLOWTTE859MU

City of Anacortes Business License
(Required if contract awarded) _____

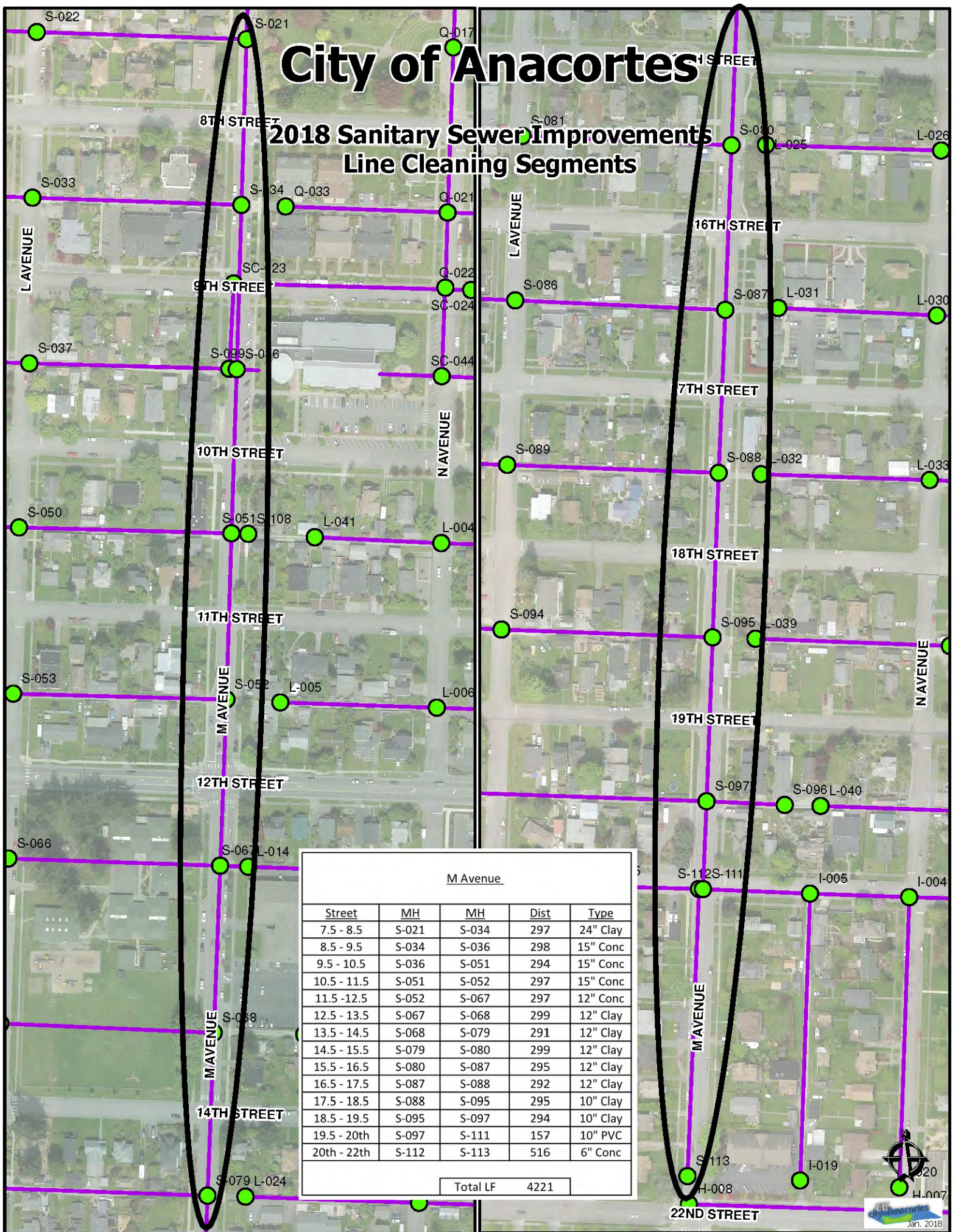
City of Anacortes

2018 Sanitary Sewer Improvements Line Cleaning Segments



City of Anacortes

2018 Sanitary Sewer Improvements Line Cleaning Segments



M Avenue					
Street	MH	MH	Dist	Type	
7.5 - 8.5	S-021	S-034	297	24" Clay	
8.5 - 9.5	S-034	S-036	298	15" Conc	
9.5 - 10.5	S-036	S-051	294	15" Conc	
10.5 - 11.5	S-051	S-052	297	15" Conc	
11.5 - 12.5	S-052	S-067	297	12" Conc	
12.5 - 13.5	S-067	S-068	299	12" Clay	
13.5 - 14.5	S-068	S-079	291	12" Clay	
14.5 - 15.5	S-079	S-080	299	12" Clay	
15.5 - 16.5	S-080	S-087	295	12" Clay	
16.5 - 17.5	S-087	S-088	292	12" Clay	
17.5 - 18.5	S-088	S-095	295	10" Clay	
18.5 - 19.5	S-095	S-097	294	10" Clay	
19.5 - 20th	S-097	S-111	157	10" PVC	
20th - 22th	S-112	S-113	516	6" Conc	
Total LF			4221		



City Council Contract Agenda Bill

Meeting Date: 2/12/2018 **Agenda Item:** 7a

Subject: Contract Award - 2018 Waterline Replacement Project 18-004-WTR-001

Staff Contact: Fred Buckenmeyer

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract Award

Summary Statement: City staff seeks City Council consent to award a contract in the amount of \$757,135.46 to C. Johnson Construction, Inc. to provide all materials, equipment, labor and related items necessary to install approximately 2640 LF of 8" ductile iron water main, make tie-ins to the existing water system, install new and reconnect to existing fire hydrants, renew/reconnect existing water services, excavating and installing asphalt.

Background:

- History:** The City continues to make ongoing investment in its water system to maintain the integrity of the system and assure the delivery of safe drinking water to the public. This includes the replacement of aging distribution piping before it reaches the point of possible failure. This project was selected not only because of the age of the pipe but also because the pipe is undersized. Computer modeling revealed that with anticipated growth, there may be an issue providing adequate fire flow volumes in the future in the Skyline area if the distribution piping is not replaced with larger diameter pipe. This project is one of several that will be required to reach that goal.
- Key Terms:**
 - Total contract price of \$757,135.46 including tax
 - The Contractor will begin work the working day following the date of the Notice to Proceed and (a) achieve Physical Completion within One Hundred Twenty (120) calendar days, and (b) achieve Contract Completion within One Hundred Fifty (150) calendar days after the date of the Notice to Proceed.
- Competitive Bidding:** On January 24, 2018 the City solicited bids for the subject project and on February 6, 2018 a bid opening was conducted and 9 bids were received. The Engineer's estimate for the project was \$878,000.00. C. Johnson Construction, Inc. was determined to be the lowest responsible bidder. Bid results are provided as an attachment hereto.

Budget Impact	
Amount Budgeted	\$1,125,000.00
Budget Account (BARS)	401.000.594.34.63
Proposed Expenditure	\$757,135.46
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	C. Johnson Construction, Inc.
Amount	\$757,135.46
Start Date	Notice to Proceed
End Date	150 Calendar Days

Previous Council/Committee Action: N/A

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract with C. Johnson Construction, Inc. in the amount of \$757,135.46 to perform the 2018 Waterline Replacement Project 18-004-WTR-001.

Alternative Actions: N/A

Attachments: Bid Results, Vicinity Maps, Contract

CITY OF ANACORTES TABULATION OF BIDS

Bid Item: 2018 Waterline Project

Department: Engineering

Location: City Hall - Main Conference Room

Date: 2/6/2018

Time: 10:00

10-10-17 10:00 RCVD

	TIME IN	COMPANY	BID AMOUNT
1.	9:27	C. Johnson Construction, Inc.	\$757,460.96
2.	9:30	Trico	\$882,719.11
3.	9:31	Tiger Construction	\$928,158.33
4.	9:36	Welch Brothers Construction	\$1,025,430.64
5.	9:39	Larry Brown Construction	\$858,487.53
6.	9:42	North Hill Resources	\$843,199.34
7.	9:46	Strider Construction Co, Inc	\$819,997.75
8.	9:47	SRV Construction, Inc.	\$831,634.06
9.	9:54	Strandberg Excavation	\$851,263.88
10.			
11.			
12.			
13.			
14.			
15.			
16.			

2018 WATERLINE REPLACEMENT PROJECT
 BID OPENING DATE: FEBRUARY 6, 2018

				C. JOHNSON CONSTRUCTION		STRIDER CONSTRUCTION		SRV CONSTRUCTION		NORTH HILL RESOURCES		STRANDBERG CONSTRUCTION		LARRY BROWN CONSTRUCTION		TRICO		TIGER CONSTRUCTION		WELCH BROS.	
Item No.	Qty	Unit	Description	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
Schedule A																					
1	1	MC	Minor Changes	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
2	1	LS	Mobilization	\$ 30,000.00	\$ 30,000.00	\$ 65,000.00	\$ 65,000.00	\$ 24,000.00	\$ 24,000.00	\$ 30,000.00	\$ 30,000.00	\$ 75,000.00	\$ 75,000.00	\$ 58,000.00	\$ 58,000.00	\$ 42,000.00	\$ 42,000.00	\$ 53,690.00	\$ 53,690.00	\$ 86,581.31	\$ 86,581.31
3	1	LS	Temporary Erosion/Water Pollution	\$ 1,220.00	\$ 1,220.00	\$ 3,500.00	\$ 3,500.00	\$ 4,275.00	\$ 4,275.00	\$ 18,750.00	\$ 18,750.00	\$ 3,500.00	\$ 3,500.00	\$ 1,760.00	\$ 1,760.00	\$ 4,000.00	\$ 4,000.00	\$ 13,940.00	\$ 13,940.00	\$ 11,747.39	\$ 11,747.39
4	1	LS	SPCC Plan	\$ 43.70	\$ 43.70	\$ 100.00	\$ 100.00	\$ 150.00	\$ 150.00	\$ 620.00	\$ 620.00	\$ 500.00	\$ 500.00	\$ 270.00	\$ 270.00	\$ 500.00	\$ 500.00	\$ 812.00	\$ 812.00	\$ 1,179.97	\$ 1,179.97
5	50	CY	Controlled Density Fill	\$ 105.00	\$ 5,250.00	\$ 125.00	\$ 6,250.00	\$ 100.00	\$ 5,000.00	\$ 148.00	\$ 7,400.00	\$ 80.00	\$ 4,000.00	\$ 90.00	\$ 4,500.00	\$ 200.00	\$ 10,000.00	\$ 135.00	\$ 6,750.00	\$ 129.80	\$ 6,490.00
6	25	TN	Asphalt Patching Material (Cold Mix)	\$ 156.00	\$ 3,900.00	\$ 135.00	\$ 3,375.00	\$ 165.00	\$ 4,125.00	\$ 145.00	\$ 3,625.00	\$ 120.00	\$ 3,000.00	\$ 125.00	\$ 3,125.00	\$ 215.00	\$ 5,375.00	\$ 298.00	\$ 7,450.00	\$ 150.40	\$ 3,760.00
7	1	LS	Potholing Utilities	\$ 4,600.00	\$ 4,600.00	\$ 4,000.00	\$ 4,000.00	\$ 2,800.00	\$ 2,800.00	\$ 7,475.00	\$ 7,475.00	\$ 5,000.00	\$ 5,000.00	\$ 3,700.00	\$ 3,700.00	\$ 3,500.00	\$ 3,500.00	\$ 6,080.00	\$ 6,080.00	\$ 7,833.54	\$ 7,833.54
8	1	LS	Fine Grading	\$ 15,090.00	\$ 15,090.00	\$ 2,000.00	\$ 2,000.00	\$ 32,100.00	\$ 32,100.00	\$ 16,700.00	\$ 16,700.00	\$ 50,000.00	\$ 50,000.00	\$ 21,610.00	\$ 21,610.00	\$ 15,000.00	\$ 15,000.00	\$ 4,170.00	\$ 4,170.00	\$ 25,487.53	\$ 25,487.53
SCHEDULE A SUBTOTAL					\$ 75,103.70		\$ 99,225.00		\$ 87,450.00		\$ 99,570.00		\$ 156,000.00		\$ 107,965.00		\$ 95,375.00		\$ 107,892.00		\$ 158,079.74
Schedule B - Piper Circle																					
9	1	LS	Temporary Traffic Control	\$ 900.00	\$ 900.00	\$ 2,500.00	\$ 2,500.00	\$ 20,500.00	\$ 20,500.00	\$ 15,920.00	\$ 15,920.00	\$ 2,000.00	\$ 2,000.00	\$ 2,375.00	\$ 2,375.00	\$ 9,000.00	\$ 9,000.00	\$ 1,180.00	\$ 1,180.00	\$ 10,205.12	\$ 10,205.12
10	3200	LF	Sawcutting Asphalt	\$ 0.01	\$ 32.00	\$ 1.00	\$ 3,200.00	\$ 1.00	\$ 3,200.00	\$ 0.10	\$ 320.00	\$ 0.10	\$ 320.00	\$ 0.85	\$ 2,720.00	\$ 1.60	\$ 5,120.00	\$ 1.10	\$ 3,520.00	\$ 3.84	\$ 12,288.00
11	6100	SF	Roadway Excavation W/Haul	\$ 0.25	\$ 1,525.00	\$ 1.00	\$ 6,100.00	\$ 0.15	\$ 915.00	\$ 1.00	\$ 6,100.00	\$ 1.25	\$ 7,625.00	\$ 0.58	\$ 3,538.00	\$ 0.01	\$ 61.00	\$ 2.10	\$ 12,810.00	\$ 2.83	\$ 17,263.00
12	850	TN	Crushed Surfacing Top Course	\$ 32.20	\$ 20,930.00	\$ 35.00	\$ 22,750.00	\$ 27.30	\$ 17,745.00	\$ 34.25	\$ 22,262.50	\$ 25.00	\$ 16,250.00	\$ 34.00	\$ 22,100.00	\$ 34.00	\$ 22,100.00	\$ 32.50	\$ 21,125.00	\$ 23.75	\$ 15,437.50
13	40	LF	Ductile Iron Pipe for Water Main 8 In. Diam	\$ 61.20	\$ 2,448.00	\$ 40.00	\$ 1,600.00	\$ 62.00	\$ 2,480.00	\$ 71.00	\$ 2,840.00	\$ 60.00	\$ 2,400.00	\$ 44.90	\$ 1,796.00	\$ 75.00	\$ 3,000.00	\$ 55.50	\$ 2,220.00	\$ 52.01	\$ 2,080.40
14	1100	LF	Ductile Iron Pipe for Water Main 8 In. Diam	\$ 50.50	\$ 55,550.00	\$ 45.00	\$ 49,500.00	\$ 58.00	\$ 63,800.00	\$ 49.00	\$ 53,900.00	\$ 50.00	\$ 55,000.00	\$ 48.50	\$ 53,350.00	\$ 57.20	\$ 62,920.00	\$ 62.00	\$ 68,200.00	\$ 60.74	\$ 66,814.00
15	1	LS	Connection as Described in Water Note 3	\$ 386.00	\$ 386.00	\$ 1,000.00	\$ 1,000.00	\$ 410.00	\$ 410.00	\$ 650.00	\$ 650.00	\$ 7,500.00	\$ 7,500.00	\$ 1,370.00	\$ 1,370.00	\$ 550.00	\$ 550.00	\$ 2,070.00	\$ 2,070.00	\$ 1,216.06	\$ 1,216.06
16	1	LS	Connection as Described in Water Note 4	\$ 2,530.00	\$ 2,530.00	\$ 2,000.00	\$ 2,000.00	\$ 2,970.00	\$ 2,970.00	\$ 2,040.00	\$ 2,040.00	\$ 7,500.00	\$ 7,500.00	\$ 2,900.00	\$ 2,900.00	\$ 2,600.00	\$ 2,600.00	\$ 3,540.00	\$ 3,540.00	\$ 2,695.24	\$ 2,695.24
17	1	LS	Hydrant Assembly as Described in Water Note 5	\$ 5,700.00	\$ 5,700.00	\$ 5,500.00	\$ 5,500.00	\$ 5,650.00	\$ 5,650.00	\$ 6,050.00	\$ 6,050.00	\$ 4,000.00	\$ 4,000.00	\$ 6,030.00	\$ 6,030.00	\$ 5,800.00	\$ 5,800.00	\$ 2,240.00	\$ 2,240.00	\$ 6,177.92	\$ 6,177.92
18	1	LS	Connection as Described in Water Note 6	\$ 10,500.00	\$ 10,500.00	\$ 8,500.00	\$ 8,500.00	\$ 6,970.00	\$ 6,970.00	\$ 8,600.00	\$ 8,600.00	\$ 2,500.00	\$ 2,500.00	\$ 12,545.00	\$ 12,545.00	\$ 11,500.00	\$ 11,500.00	\$ 14,680.00	\$ 14,680.00	\$ 9,689.86	\$ 9,689.86
19	1	LS	Hydrant Assembly as Described in Water Note 7	\$ 8,390.00	\$ 8,390.00	\$ 9,000.00	\$ 9,000.00	\$ 9,100.00	\$ 9,100.00	\$ 6,300.00	\$ 6,300.00	\$ 4,000.00	\$ 4,000.00	\$ 9,725.00	\$ 9,725.00	\$ 8,200.00	\$ 8,200.00	\$ 6,420.00	\$ 6,420.00	\$ 9,571.86	\$ 9,571.86
20	1	LS	Connection as Described in Water Note 8	\$ 4,980.00	\$ 4,980.00	\$ 3,500.00	\$ 3,500.00	\$ 3,975.00	\$ 3,975.00	\$ 5,600.00	\$ 5,600.00	\$ 7,500.00	\$ 7,500.00	\$ 5,025.00	\$ 5,025.00	\$ 7,500.00	\$ 7,500.00	\$ 7,510.00	\$ 7,510.00	\$ 7,093.91	\$ 7,093.91
21	1	LS	Connection as Described in Water Note 9	\$ 429.00	\$ 429.00	\$ 900.00	\$ 900.00	\$ 410.00	\$ 410.00	\$ 676.00	\$ 676.00	\$ 7,500.00	\$ 7,500.00	\$ 1,370.00	\$ 1,370.00	\$ 750.00	\$ 750.00	\$ 1,230.00	\$ 1,230.00	\$ 1,539.59	\$ 1,539.59
22	1	LS	Connection as Described in Water Note 10	\$ 2,590.00	\$ 2,590.00	\$ 2,000.00	\$ 2,000.00	\$ 3,035.00	\$ 3,035.00	\$ 2,000.00	\$ 2,000.00	\$ 7,500.00	\$ 7,500.00	\$ 2,945.00	\$ 2,945.00	\$ 2,700.00	\$ 2,700.00	\$ 3,510.00	\$ 3,510.00	\$ 2,698.78	\$ 2,698.78
23	5	EA	Reconnect Existing Short Side Water Service Lines as Described in Water Note 11	\$ 876.00	\$ 4,380.00	\$ 1,200.00	\$ 6,000.00	\$ 1,270.00	\$ 6,350.00	\$ 735.00	\$ 3,675.00	\$ 600.00	\$ 3,000.00	\$ 780.00	\$ 3,900.00	\$ 1,360.00	\$ 6,800.00	\$ 768.00	\$ 3,840.00	\$ 795.75	\$ 3,978.75
24	5	EA	Reconnect Existing Long Side Water Service Lines as Described in Water Note 12	\$ 973.00	\$ 4,865.00	\$ 1,400.00	\$ 7,000.00	\$ 1,010.00	\$ 5,050.00	\$ 1,050.00	\$ 5,250.00	\$ 750.00	\$ 3,750.00	\$ 875.00	\$ 4,375.00	\$ 960.00	\$ 4,800.00	\$ 1,040.00	\$ 5,200.00	\$ 812.27	\$ 4,061.35
25	4	EA	Replace Existing Short Side Water Service Lines as Described in Water Note 13	\$ 709.00	\$ 2,836.00	\$ 1,600.00	\$ 6,400.00	\$ 1,478.00	\$ 5,912.00	\$ 1,170.00	\$ 4,680.00	\$ 600.00	\$ 2,400.00	\$ 1,110.00	\$ 4,440.00	\$ 1,050.00	\$ 4,200.00	\$ 1,730.00	\$ 6,920.00	\$ 1,766.73	\$ 7,066.92
26	2	EA	Replace Existing Long Side Water Service Lines as Described in Water Note 14	\$ 1,360.00	\$ 2,720.00	\$ 1,300.00	\$ 2,600.00	\$ 2,200.00	\$ 4,400.												



NOTICE TO BIDDERS:

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



0 100 200 Feet

2018 Water Replacement Project 18-004-WTR Sugarloaf Street



NOTICE TO BIDDERS:

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



0 100 200 Feet

2018 Water Replacement Project 18-004-WTR 25th Street Cul-de-sac



NOTICE TO BIDDERS:

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

BIDDER RESPONSIBILITY STATEMENT

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

Name of Bidder: C Johnson Construction, Inc.
Business Address: P.O. Box 1467 Oak Harbor, WA 98277
Business Phone/Email: 360-675-4848 corey@cjcinc.com
How many years have you been in business under the present firm name? 12+

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

2nd St. Watermain repl. - Langley \$307,944

Stan Berryman 360-221-4246

N. 3rd St + State St roadway + utility improvements - LaConner

\$900,000 Brian Lease 360-840-3001

2017 Waterline Improvements - Anacortes \$308,000

Jeff Beltramini 360-293-1920

2016 St + Utility Impr. Anacortes \$481,000

Jeff Beltramini 360-293-1920

2015 St. + Utility Imp. Anacortes \$255,000

Jeff Beltramini 360-293-1920

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

Bonding - Travelers Casualty + Surety Susie Spaeth 360-755-0631

Ins. - Liberty NW Eric Dykstra 360-755-0611

Wallace + Assoc., Burlington, WA

NOTICE TO BIDDERS:

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

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

Attention: Matt Reynolds, P.E. – Asst. City Public Works Director

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

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

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

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

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

The bidder further agrees, if awarded the contract, to begin work the working day following the date of the Notice to Proceed and to (a) achieve **Physical Completion within One Hundred Twenty (120) calendar days**, and (b) achieve **Contract Completion within One Hundred Fifty (150) calendar days** after the date of the Notice to Proceed.

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

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

NOTICE TO BIDDERS:

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

**2018 WATERLINE REPLACEMENT PROJECT
BID PROPOSAL
18-004-WTR-001
PAGE 2 OF 14**

The work provided for this project will include all materials, equipment, labor and related items necessary to install approximately 2640 LF of 8" ductile iron water main, make tie-ins to the existing water system, install new and reconnect to existing fire hydrants, renew/reconnect existing water services, excavating and installing asphalt, and other work, all in accordance with the attached Contract Plans, these Contract Provisions, and the Standard Specifications.

**SCHEDULE A
2018 WATERLINE REPLACEMENT PROJECT
18-004-WTR-001**

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
1	1	LS	MINOR CHANGES 1-04.4(1)	\$15,000.00 Allowance	\$15,000.00
2	1	LS	MOBILIZATION 1-07.15(1)	At \$ <u>30,000.00</u> Per Lump Sum	\$ <u>30,000.00</u>
3	1	LS	TEMPORARY EROSION/ WATER POLLUTION CONTROL 8-01.5	At \$ <u>1220.00</u> Per Lump Sum	\$ <u>1,220.00</u>
4	1	LS	SPCC PLAN 1-07.15(1)	At \$ <u>43.70</u> Per Lump Sum	\$ <u>43.70</u>
5	50	CY	CONTROLLED DENSITY BACKFILL 2-09.5	At \$ <u>105.00</u> Per Cubic Yard	\$ <u>5250.00</u>
6	25	TN	ASPHALT PATCHING MATERIAL (COLD MIX)	At \$ <u>156.00</u> Per Ton	\$ <u>3900.00</u>
7	1	LS	POTHOLING EXISTING UTILITIES	At \$ <u>4,600.00</u> Per Lump Sum	\$ <u>4,600.00</u>
8	1	LS	FINE GRADING	At \$ <u>15090.00</u> Per Lump Sum	\$ <u>15090.00</u>
SUBTOTAL					\$ <u>75,103.70</u>

NOTICE TO BIDDERS:

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

SCHEDULE B
 2018 WATERLINE REPLACEMENT PROJECT
 PIPER CIRCLE
 18-004-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
9	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL 1-10.5	At \$ <u>900.00</u> Per Lump Sum	\$ <u>900.00</u>
10	3200	LF	SAWCUTTING ASPHALT 2-02.5	At \$ <u>.01</u> Per Linear Foot	\$ <u>32.00</u>
11	6100	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At \$ <u>.25</u> Per Square Foot	\$ <u>1525.00</u>
12	650	TN	CRUSHED SURFACING TOP COURSE	At \$ <u>32.20</u> Per Ton	\$ <u>20,930.00</u>
13	40	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At \$ <u>61.20</u> Per Linear Foot	\$ <u>2448.00</u>
14	1100	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At \$ <u>50.50</u> Per Linear Foot	\$ <u>55,550.00</u>
15	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 3	At \$ <u>386.00</u> Per Lump Sum	\$ <u>386.00</u>
16	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO.4	At \$ <u>2530.00</u> Per Lump Sum	\$ <u>2530.00</u>
17	1	LS	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 5	At \$ <u>5700.00</u> Per Lump Sum	\$ <u>5700.00</u>
18	1	LS	2-INCH BLOW OFF & CONNECTION AS DESCRIBED WATER NOTE NO. 6	At \$ <u>10,500.00</u> \$ 8150.00 Per Lump Sum	\$ <u>10,500.00</u> CJ \$ 8150.00

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SCHEDULE B
 2018 WATERLINE REPLACEMENT PROJECT
 PIPER CIRCLE
 18-004-WTR-001
 (Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
19	1	LS	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 7	At \$ <u>8390.00</u> Per Lump Sum	\$ <u>8390.00</u>
20	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 8	At \$ <u>4980.00</u> Per Lump Sum	\$ <u>4980.00</u>
21	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 9	At \$ <u>429.00</u> Per Lump Sum	\$ <u>429.00</u>
22	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 10	At \$ <u>2590.00</u> Per Lump Sum	\$ <u>2590.00</u>
23	5	EA	RECONNECT SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 11	At \$ <u>876.00</u> Per Each	\$ <u>4380.00</u>
24	5	EA	RECONNECT LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 12	At \$ <u>973.00</u> Per Each	\$ <u>4865.00</u>
25	4	EA	REPLACE SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 13	At \$ <u>709.00</u> Per Each	\$ <u>2836.00</u>
26	2	EA	REPLACE LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 14	At \$ <u>1360.00</u> Per Each	\$ <u>2720.00</u>
27	6100	SY	5-INCH PLANNING BITUMINOUS PAVING 5-04.5	At \$ <u>4.00</u> Per Square Yard	\$ <u>24,400.00</u>

NOTICE TO BIDDERS:

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2018 WATERLINE REPLACEMENT PROJECT
 BID PROPOSAL
 18-004-WTR-001
 PAGE 5 OF 14

SCHEDULE B
 2018 WATERLINE REPLACEMENT PROJECT
 PIPER CIRCLE
 18-004-WTR-001
 (Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
28	1100	TN	HMA CL. ½ INCH PG 64-22 5-04.5	At \$ <u>95.70</u> Per Ton	\$ <u>105,270.00</u>
29	8	EA	ADJUST MANHOLES 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>896.00</u>
30	6	EA	ADJUST MONUMENT BOX 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>672.00</u>
31	100	SF	PLASTIC STOP LINE 8-22.5	At \$ <u>7.15</u> Per Square Foot	\$ <u>715.00</u>
32	1	LS	CUSTOMER NOTIFICATION	At \$ <u>293.00</u> Per Lump Sum	\$ <u>293.00</u>
				SUBTOTAL	\$ <u>263,937.00</u>

NOTICE TO BIDDERS:

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SCHEDULE C
 2018 WATERLINE REPLACEMENT PROJECT
 SUGARLOAF
 18-004-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
33	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL 1-10.5	At \$ <u>900.00</u> Per Lump Sum	\$ <u>900.00</u>
34	3800	LF	SAWCUTTING ASPHALT 2-02.5	At \$ <u>.01</u> Per Linear Foot	\$ <u>38.00</u>
35	8500	SF	ROADWAY EXCAVATION W/HAUL 2-03.5	At \$ <u>.25</u> Per Square Foot	\$ <u>2125.00</u>
36	775	TN	CRUSHED SURFACING TOP COURSE	At \$ <u>29.40</u> Per Ton	\$ <u>22,785.00</u>
37	60	LF	DUCTILE IRON PIPE CL 50 6 IN. DIAM. 7-09.5	At \$ <u>61.40</u> Per Linear Foot	\$ <u>3,684.00</u>
38	1540	LF	DUCTILE IRON PIPE CL 50 8 IN. DIAM. 7-09.5	At \$ <u>50.20</u> Per Linear Foot	\$ <u>77,308.00</u>
39	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 18	At \$ <u>386.00</u> Per Lump Sum	\$ <u>386.00</u>
40	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 19	At \$ <u>2670.00</u> Per Lump Sum	\$ <u>2670.00</u>
41	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 20	At \$ <u>2620.00</u> Per Lump Sum	\$ <u>2620.00</u>
42	1	LS	FIRE HYDRANT ASSEMBLY AND CONNECTION AS DESCRIBED WATER NOTE NO. 21	At \$ <u>5910.00</u> Per Lump Sum	\$ <u>5910.00</u>

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SCHEDULE C
 2018 WATERLINE REPLACEMENT PROJECT
 SUGARLOAF
 18-004-WTR-001
 (Continued)

43	1	LS	INSTALL WATER SERVICE AS DESCRIBED WATER NOTE NO. 22	At \$ <u>5015.00</u> Per Lump Sum	\$ <u>5015.00</u>
44	1	LS	HYDRANT ASSEMBLY AS DESCRIBED WATER NOTE NO. 23	At \$ <u>7530.00</u> Per Lump Sum	\$ <u>7530.00</u>
45	1	LS	AIR RELIEF VALVE AS DESCRIBED WATER NOTE NO. 24	At \$ <u>4880.00</u> Per Lump Sum	\$ <u>4880.00</u>
46	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 25	At \$ <u>3260.00</u> Per Lump Sum	\$ <u>3260.00</u>
47	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 26	At \$ <u>859.00</u> Per Lump Sum	\$ <u>859.00</u>
48	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 27	At \$ <u>4480.00</u> Per Lump Sum	\$ <u>4480.00</u>
49	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 28	At \$ <u>2350.00</u> Per Lump Sum	\$ <u>2350.00</u>
50	1	LS	CONNECTION AS DESCRIBED WATER NOTE NO. 29	At \$ <u>1510.00</u> Per Lump Sum	\$ <u>1510.00</u>
51	2	EA	RECONNECT SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 30	At \$ <u>966.00</u> Per Each	\$ <u>1932.00</u>
52	1	EA	RECONNECT LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 31	At \$ <u>1150.00</u> Per Each	\$ <u>1150.00</u>

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 TO ENSURE RECEIPT OF ENTIRE SOLICITATION.

SCHEDULE C
 2018 WATERLINE REPLACEMENT PROJECT
 SUGARLOAF
 18-004-WTR-001
 (Continued)

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
53	6	EA	REPLACE SHORT SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 32	At \$ <u>1280.00</u> Per Each	\$ <u>7,680.00</u>
54	10	EA	REPLACE LONG SIDE WATER SERVICES AS DESCRIBED WATER NOTE NO. 33	At \$ <u>1340.00</u> Per Each	\$ <u>13,400.00</u>
55	7300	SY	5-INCH PLANNING BITUMINOUS PAVING 5-04.5	\$ <u>5.00</u> Per Square Yard	\$ <u>36,500.00</u>
56	1250	TN	HMA CL. ½ INCH PG 64-22 5-04.5	At \$ <u>94.50</u> Per Ton	\$ <u>118,125.00</u>
57	7	EA	ADJUST MANHOLES 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>784.00</u>
58	13	EA	ADJUST MONUMENT BOX 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>1,456.00</u>
59	1	LS	CUSTOMER NOTIFICATION	At \$ <u>293.00</u> Per Lump Sum	\$ <u>293.00</u>
				SUBTOTAL	\$ <u>329,630.00</u>

NOTICE TO BIDDERS:

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SCHEDULE D
 2018 WATERLINE REPLACEMENT PROJECT
 25TH & J AVENUE
 18-004-WTR-001

ITEM NO.	QTY	UNIT OF MEASURE	ITEM DESCRIPTION	UNIT PRICE (Figures)	TOTAL AMOUNT (Figures)
60	1	LS	PROJECT TEMPORARY TRAFFIC CONTROL 1-10.5	At \$ <u>257.00</u> Per Lump Sum	\$ <u>257.00</u>
61	950	SY	4-INCH PLANNING BITUMINOUS PAVING 5-04.5	\$ <u>7.40</u> Per Square Yard	\$ <u>7030.00</u>
62	50	TN	CRUSHED SURFACING TOP COURSE	At <u>62.00</u> \$ <u>92.20</u> Per Ton	<u>3400.00</u> CJ \$ <u>4610.00</u>
63	165	TN	HMA CL. 1/2 INCH PG 64-22 5-04.5	At \$ <u>111.00</u> Per Ton	\$ <u>18,315.00</u>
64	2	EA	ADJUST MANHOLES 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>224.00</u>
65	1	EA	ADJUST MONUMENT BOX 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>112.00</u>
66	1	EA	ADJUST WATER VALVE BOX 7-05.5	At \$ <u>112.00</u> Per Each	\$ <u>112.00</u>
SUBTOTAL					\$ <u>29,450.00</u>

NOTICE TO BIDDERS:

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BID TOTALS FOR ALL SCHEDULES

SCHEDULE	DESCRIPTION	ITEM NO.	TOTALS	TOTAL BID AMOUNT
A	SCHEDULE A	1-8	\$ 75,103.70	
B	PIPER CIRCLE WATERLINE AND SERVICES	9-32	\$ 263,937.00	
C	SUGARLOAF WATERLINE AND SERVICES	33-59	\$ 329,630.00	
D	25 TH & J AVENUE PAVING	60-66	\$ 29,450.00	
			SUBTOTAL	\$ 698,120.70
			SALES TAX (8.5%)	\$ 59,340.26
			TOTAL BID	\$ 757,460.96

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

<u>Corey Johnson</u> Signature of Authorized Representative	<u>2/6/18</u> Date
<u>Corey Johnson</u> Print Name of Signatory	<u>President</u> Title

Proposal must be signed by an authorized representative of the firm submitting this bid.

NOTICE TO BIDDERS:

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THIS AGREEMENT, made in two (2) copies, each of which shall be deemed original, and entered into this _____ day of _____, 2018, between the City of Anacortes Washington hereinafter called City, and C. Johnson Construction, Inc. hereinafter called the Contractor.

WITNESSETH:

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

- I. **WORK.** The Contractor shall do all work and furnish all tools, materials, equipment, and transportation required for the **2018 Waterline Replacement Project**, in accordance with and as described in the Invitation for Bid entitled the same and dated January 2018, Project No. PW-18-004-WTR-001. Incorporated by reference, and made a part hereof, are the Invitation for Bid aforementioned, current Washington State Department of Transportation *Standard Specifications for Road, Bridge, and Municipal Construction M 41-10* and Amendments, except as modified by the Special Provisions included in this Invitation to Bid. Any changes to the work contracted herein shall be subject to contract modification signed by the Parties.

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

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

- II. **PRICE.** The Total Contract Price is **Seven Hundred Fifty-Seven Thousand One Hundred Thirty-Five Dollars and Forty-Six Cents (\$757,135.46)**. The Contractor's bid schedule is incorporated by reference and attached hereto as Exhibit A.
- III. **TIME.** Unless otherwise stated in the Invitation for Bid, the Contractor will begin work the working day following the date of the Notice to Proceed and (a) achieve Physical Completion within **One Hundred Twenty (120) calendar days**, and (b) achieve Contract Completion within **One Hundred Fifty (150) calendar days** after the date of the Notice to Proceed.
- IV. **LIQUIDATED DAMAGES.** Under 1-08.9 of the current WSDOT *Standard Specifications for Road, Bridge, and Municipal Construction*, the City is entitled to liquidated damages for each and every calendar day said work remains uncompleted after expiration of the specified time. However, rather than using the Liquidated Damages Formula, the Contractor agrees to pay the City \$500.00 per day for each and every calendar day said work remains uncompleted. All other terms of WSDOT 1-08.9 remain unchanged.
- V. **INDEMNIFICATION/HOLD HARMLESS.** The Contractor shall defend, indemnify and hold the City, its 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.

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

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

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

IN WITNESS WHEREOF the Contractor has executed this instrument on the day and year first below written and the Authorized Official has caused this instrument to be executed by and in the name of the City the day and year first above written.

C. JOHNSON CONSTRUCTION, INC.

CITY OF ANACORTES

Signature

MAYOR

Printed

Date

Title

Date



City Council Contract Agenda Bill

Meeting Date: 2/12/2018

Agenda Item: 7b

Mod 2 language as approved!

Subject: Contract Modification – WWTP Outfall Repair - Construction

Staff Contact: Fred Buckenmeyer, Matt Reynolds

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract Modification

Summary Statement: City staff seeks City Council consent to issue a contract modification to Culbertson Marine Construction Inc. in the amount of \$205,146.62, increasing the total contract price to \$1,984,371.06, in consideration of changes in the work and differing site conditions during the construction of the WWTP Outfall Repair Project.

Background:

cl The work as described above is hereby amended per Modification 01.

- Reason for Contract Change:** There were project conditions that were not known at the time of contract execution, resulting in differing site conditions. These include the presence of large rock over the existing pipeline which hindered the construction of the cofferdam, and the presence of holes in the existing HDPE pipe, requiring additional excavation and removal of concrete and HDPE pipe. In addition, requirements of the HPA permit, including a requirement to seine all fish out of the cofferdam, were not fully known at the time of Contract award, as the permit was issued after the Contractor bid the project.
In addition, the amount of diving hours and expenses during the project exceeded the original estimation.>>
- History:** On July 24, 2017 the City contracted with Culbertson Marine Construction Inc. to repair the Wastewater Treatment Plant (WWTP) outfall. Council previously approved a sole-source resolution allowing a construction contract to be awarded to Culbertson Marine without competitive bidding so they could be involved with the design of the project
- Key Terms:**
 - increase by \$205,146.62 to a total of \$1,984,371.06
 - increase in cost caused by: unknown conditions, including the presence of rock, condition of existing pipe, and certain permit requirements. The dive hours also exceeded that which was estimated.
 - 15 days added to the contract term
- Competitive Bidding:** Culbertson Marine Construction Inc. was designated sole source.

Budget Impact	
Amount Budgeted <i>earmarked</i>	\$1,000,000.00
Budget Account (BARS)	440.000.594.35.63 <i>BARS Amt</i>
Proposed Expenditure	\$205,146.62
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	Culbertson Marine Construction Inc.
Amount	\$205,146.62
Start Date	August 1, 2017
End Date	October 16, 2017

Engineers Estimate Original Contract Amt Amendment ±

Previous Council/Committee Action: On 5/23/16 Council approved the sole-source resolution. On 7/24/17 Council awarded the original contract to Culbertson Marine Construction Inc. Modification 01 was approved by Council on 10/9/17.



City of Anacortes Public Works
"Essential Services for our Community"



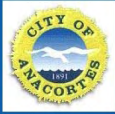
CITY OF ANACORTES

WASTEWATER TREATMENT PLANT OUTFALL REPAIR



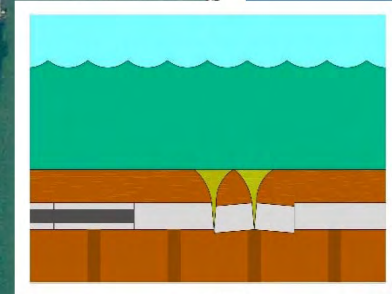
Recommended Action

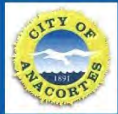
To authorize the Mayor to sign a contract modification with Culbertson Marine Construction Inc., under Contract 15-009-SEW-001, in the amount of \$205,146.62, increasing the total contract price to \$1,984,371.06



City of Anacortes Public Works

"Essential Services for our Community"





History (Continued)

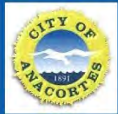
- 1954: Easement Granted Prior to POA Ownership (Onshore vs Offshore)
- Outfall Pipe Deteriorates (Pipe Sections Centered on Piling Settle/Crack)
- Several Attempts to Repair Forced Leaks to Different Pipe Joints/Cracks
- 1998: Concrete Pipe Slip Lined with HDPE – Did Not Reach Diffuser
- 2006: Diffuser Replaced with HDPE Due to Dropped Rock
- Slip line pipe burst methodology approximate cost estimate
- 2009: (Year is Approximate) POA Approached by Environmental Group
- POA Approaches City with Stormwater to Wastewater Concept
- GFC Established
- City Outfall Repair Concept Communicated to POA
- POA Cautioned RE Construction Methods/Potential Conflict w/ Outfall
- 2011: POA Designs/Constructs Large Detention Pond
- **POA Pond Construction Method Preclude Pipe Bursting**



City of Anacortes Public Works

"Essential Services for our Community"





History (Continued)

- 2016: Prepare for 2017 Ecology Wastewater NPDES Permit Renewal/Requires Pipe Repair
- 2016: \$1M Put in 2017 Budget as a Placeholder
- 2016: City Contracted with Skillings/Connolly for Outfall Repair Design
- Engineer Realizes Problem with Traditional Approach/Large Number of Uncertainties
- 2016: Council Approves Waiver of Competitive Bidding
- 2017: City Selects Culbertson Marine Const. who works w/Design Engineer
- 2017: Engineers Post-Design Estimate = \$1,946,143
- 2017: City Contracts w/ Culbertson: Local, Reputable, Capable
 - Culbertson cost estimate approx. \$1,500,000
- COE Permit Deadline October 15
- HPA Permit Requirements
- POA Questions Validity of City Easement
- POA Requires MOA

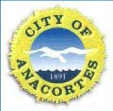


History (Continued)

- August 1, 2017: Construction Begins/Large Rock Encountered Soon After
- September 12: Outfall Bypass Installed/All WWTP Flow Rerouted in Above Ground HDPE Pipe
- September 18: Cofferdam Complete/Fish Swept
- September 29 – October 5: POA Mandated Shutdown Due to Heavylift
- October 9: Council Approved CO#1, New Contract Amount = \$1,779,224.44
- October 23: Work Complete Except Pile Extraction/Disposal of Spoils

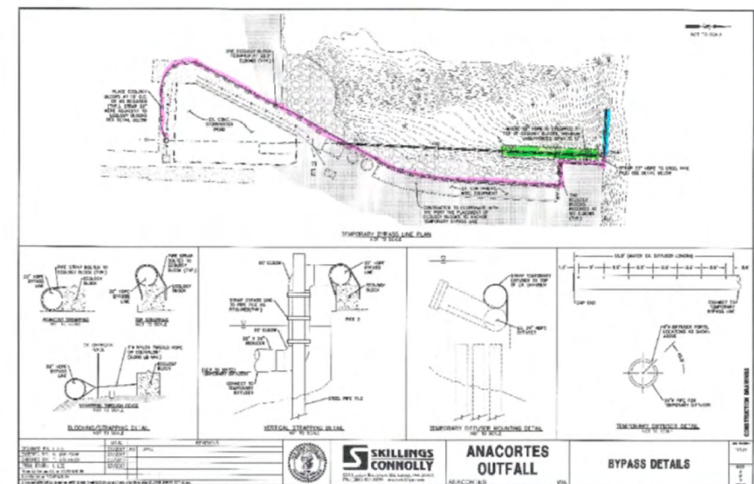
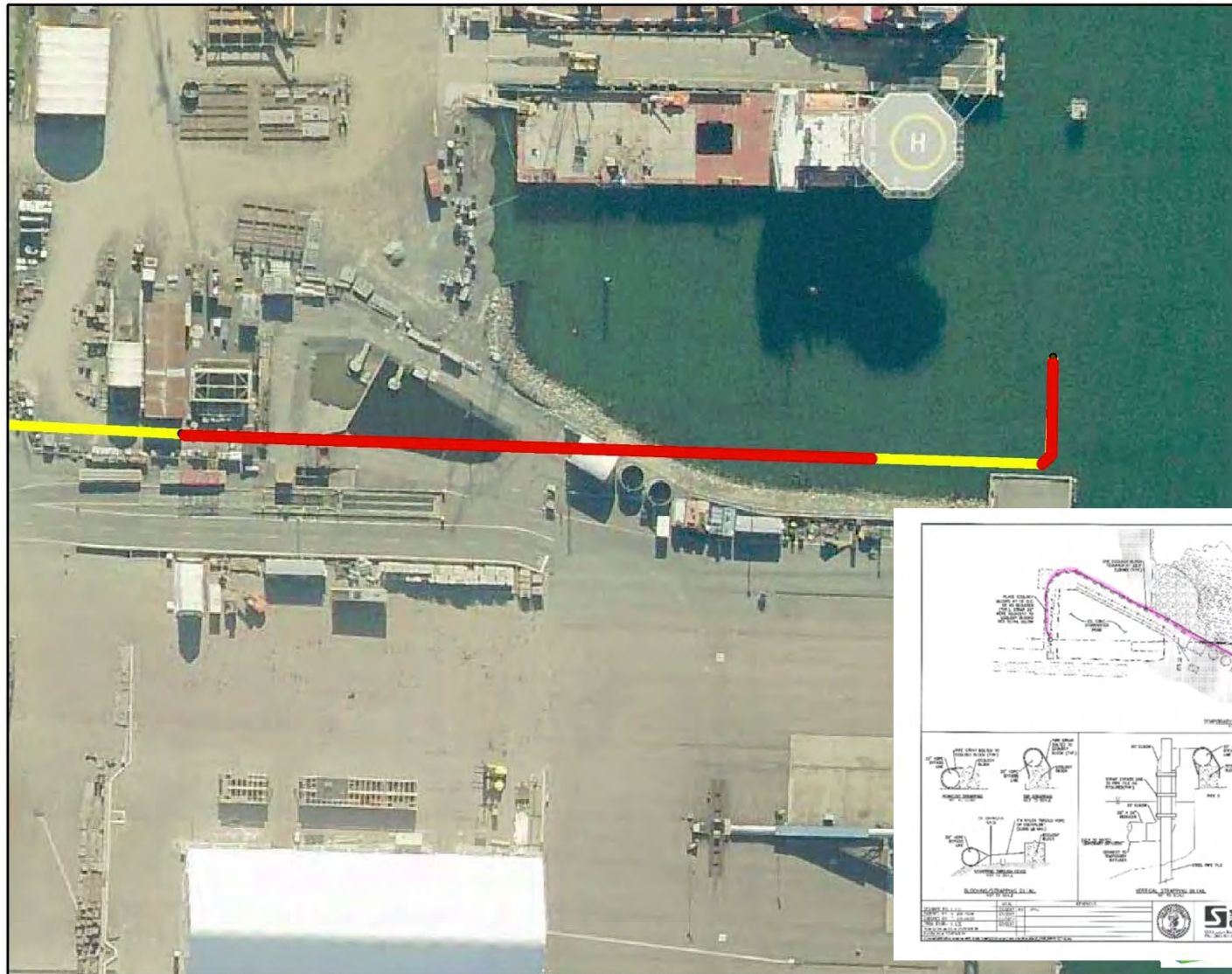
Cost

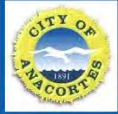
- Early budget place holder 1 million
- 2017 Post-design Estimate = (Skillings) \$1,946,143
- 2018 Final Contract Amount = \$1,984,371.06
- One remaining change order Widener Assoc. environmental consultant
 - 32,642.84 additional 277.5 hours
- Change order 1.0196... approximately 2%



City of Anacortes Public Works

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Unique project elements

- More Than Usual Unknowns:
(Rock, Permit Requirements, Condition of HDPE Pipe End)
- Once Started, Had to Complete/Could Not Stop
- Limited Ability to Modify Scope to Stay in Budget
- WWTP Needs to Run 24/7
- Schedule Constraints (Permit Requirements/Rain)
- Could Not Interfere with POA Operations
- Nominated for APWA project of the year
- Change order 1.0196... approximately 2%

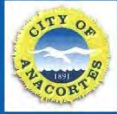


Cost

- Early budget place holder 1 million
- 2017 Post-design Estimate = (Skillings) \$1,946,143
- 2018 Final Contract Amount = \$1,984,371.06

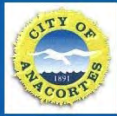
Schedule

- Target Latest Construction Start Date – August 1, 2017
- Target Completion Date = October 1, 2017
- Corps of Engineer Permit Issued – June 26, 2017
- Shoreline Permit/SEPA DNS Issue – June 29, 2017
- Preliminary Construction Drawings Issued – July 7, 2017
- Final Construction Drawings Issued – July 31, 2017
- Culbertson's Quote – July 19, 2017
- Culbertson Contract Award – July 24, 2017
- HPA Issued – July 25, 2017
- Construction Began August 1



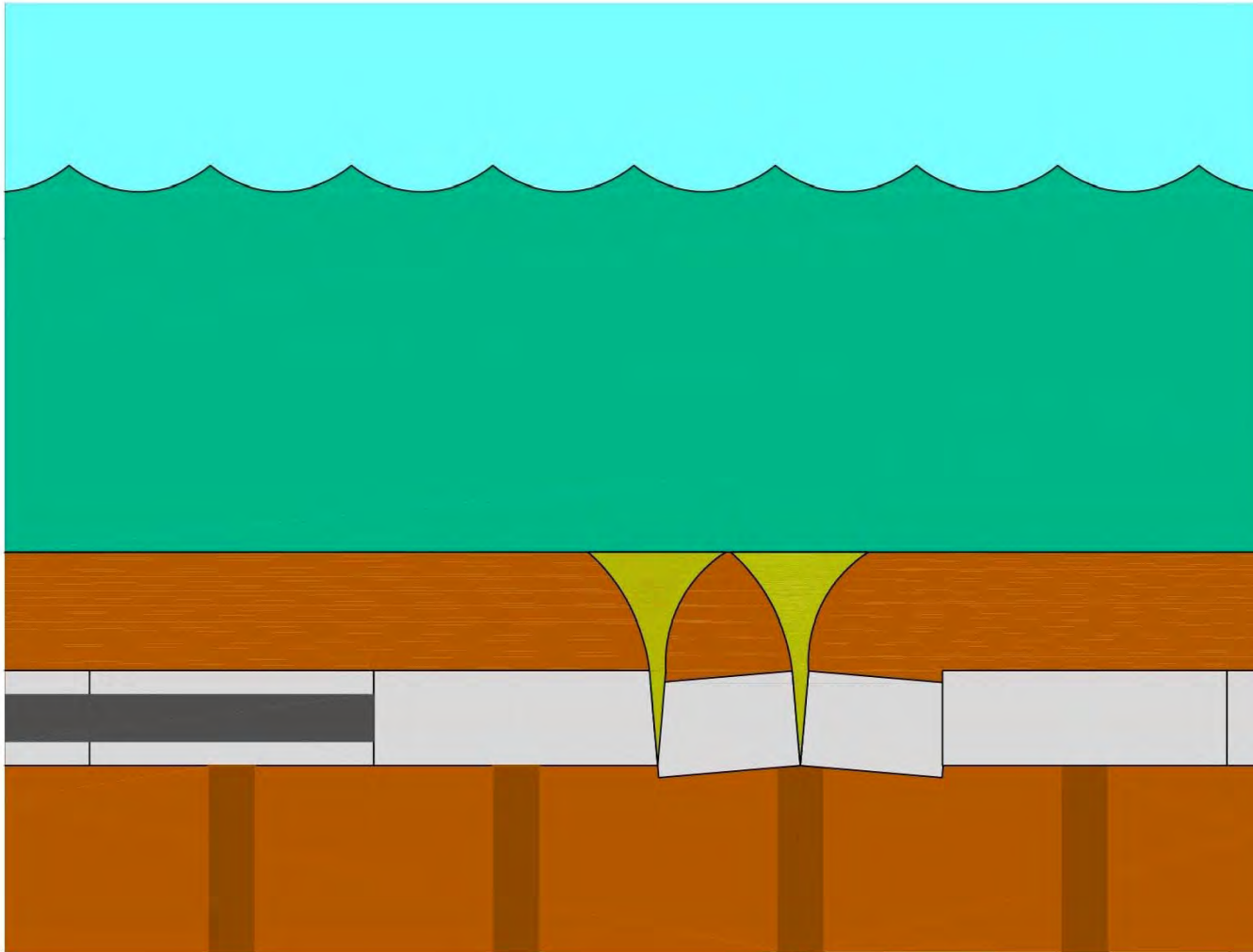
Outfall Details

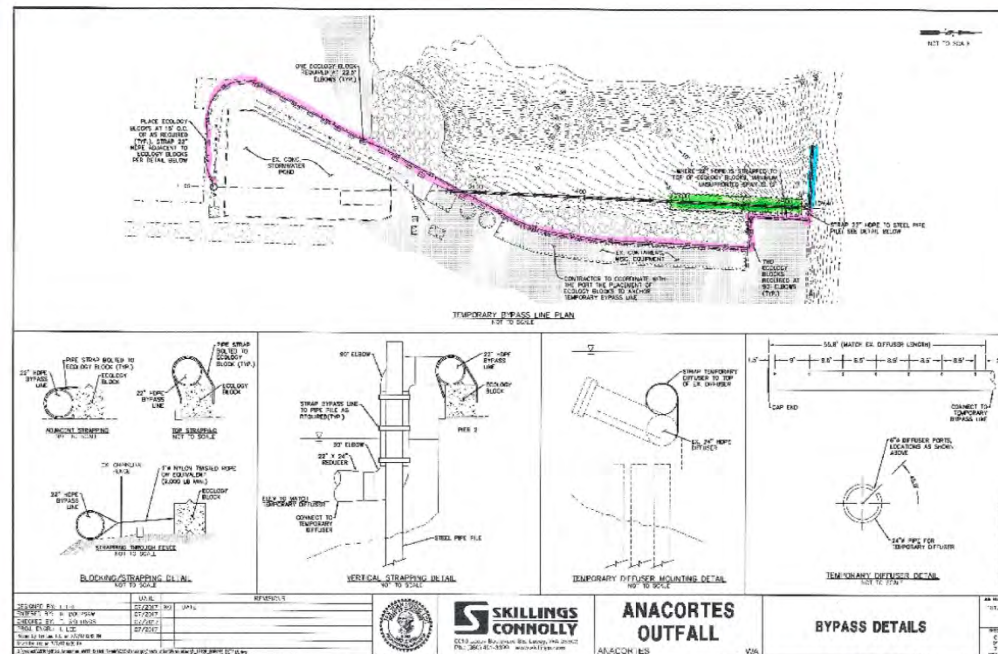
- Construction Circa 1954
- In Easement Obtained in 1954
- Pipe in Very Poor Condition
- Buried Approximately in 10 feet +/- of Backfill
- Water Depth Varies from Approximately 10 to 35 feet
- Located Adjacent to Active Shipping Terminal
- Located in Guemes Channel, Tidally Influenced
- Different Pipe Material Exist
- WWTP and Outfall Operate 24/7



City of Anacortes Public Works

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City Council Contract Agenda Bill

Meeting Date: 2/12/2018

Agenda Item: 7b

Subject: Contract Modification – WWTP Outfall Repair - Construction

Staff Contact: Fred Buckenmeyer, Matt Reynolds

Approved for Submittal to Council by:
Darcy Swetnam, City Attorney

Action Type: Contract Modification

Summary Statement: City staff seeks City Council consent to issue a contract modification to Culbertson Marine Construction Inc. in the amount of \$205,146.62, increasing the total contract price to \$1,984,371.06, in consideration of changes in the work and differing site conditions during the construction of the WWTP Outfall Repair Project.

Background:

- Reason for Contract Change:** There were project conditions that were not known at the time of contract execution, resulting in differing site conditions. These include the presence of large rock over the existing pipeline which hindered the construction of the cofferdam, and the presence of holes in the existing HDPE pipe, requiring additional excavation and removal of concrete and HDPE pipe. In addition, requirements of the HPA permit, including a requirement to seine all fish out of the cofferdam, were not fully known at the time of Contract award, as the permit was issued after the Contractor bid the project.
In addition, the amount of diving hours and expenses during the project exceeded the original estimation.
- History:** On July 24, 2017 the City contracted with Culbertson Marine Construction Inc. to repair the Wastewater Treatment Plant (WWTP) outfall. Council previously approved a sole-source resolution allowing a construction contract to be awarded to Culbertson Marine without competitive bidding so they could be involved with the design of the project
- Key Terms:**
 - increase by \$205,146.62 to a total of \$1,984,371.06
 - increase in cost caused by: unknown conditions, including the presence of rock, condition of existing pipe, and certain permit requirements. The dive hours also exceeded that which was estimated.
 - 15 days added to the contract term
- Competitive Bidding:** Culbertson Marine Construction Inc. was designated sole source.

Budget Impact	
Amount Budgeted	\$1,000,000.00
Budget Account (BARS)	440.000.594.35.63
Proposed Expenditure	\$205,146.62
Budget Amendment Required?	No
Revenue Source	City Funds

Proposed Contract	
Contractor	Culbertson Marine Construction Inc.
Amount	\$205,146.62
Start Date	August 1, 2017
End Date	October 16, 2017

Previous Council/Committee Action: On 5/23/16 Council approved the sole-source resolution. On 7/24/17 Council awarded the original contract to Culbertson Marine Construction Inc. Modification 01 was approved by Council on 10/9/17.

Competing Viewpoints Considered: N/A

Recommended Motion: I move that City Council authorize the Mayor to sign a contract modification Culbertson Marine Construction Inc., under Contract 15-009-SEW-001, in the amount of \$205,146.62, increasing the total contract price to \$1,984,371.06

Alternative Actions: N/A

Attachments: Contract Modification for 13-020-SEW-009



Contract Number 13-020-SEW-009

Modification 02

Date	February 6, 2018			
Modification No.	01			
Page	1	of	1	Pages

Contract Number 13-020-SEW-009

Contract Title Wastewater Treatment Plant Outfall Repair – Construction

Prime Contractor Culbertson Marine Construction

PREAMBLE

This modification is issued under Contract Article 10 – Changes in the Work, and Article 11 – Differing Subsurface or Physical Conditions. An equitable price adjustment is provided in consideration of the changes described below. The total Contract price is revised from \$1,779,224.44 by \$205,146.62 to \$1,984,371.06.

The Contract is amended as follows:

ARTICLE 1.1. Work

Insert the following *paragraphs* under Article 1.1:

“The work as described above is hereby amended per Modification 01. Unknown at the time of contract execution, the Washington Department of Fish and Wildlife required a Hydraulic Project Approval Permit be obtained and followed for the project. This permit required a zero fish kill during the project. The Contractor was required to ensure every single fish be swept out of the cofferdam prior to excavation of the pipe, adding another 3 days of barge time.

An increase of barge time and expenses were incurred when it was determined the soil removed during the project had to be transported and disposed of in Seattle.

In addition, the amount of diving hours and expenses during the project exceeded the original estimation.”

ARTICLE 4.1. Contract Times

Is revised to read:

“The Work will be substantially completed on or before October 16, 2017 and completed and ready for final payment after the execution of Modification 02.”

ARTICLE 5.1. Payment

To incorporate changes in the total price consistent with the changes in Work as described herein, is revised to read:

“Owner shall pay Contractor in accordance with the Contract Documents, the lump sum amount of **One Million Nine Hundred Eight-Four Thousand Three Hundred Seventy-One Dollars and Six Cents [\$1,984,371.06]**, which includes \$155,457.64 in taxes, for all Work.”

All other terms and conditions remain unchanged.

The parties acknowledge that there has been an opportunity to negotiate the terms and conditions of this Modification and agree to be bound accordingly.

CITY OF ANACORTESBy _____
Laurie Gere, Mayor

Date _____

CULBERTSON MARINE CONSTRUCTIONBy _____
Signature

Printed Name _____

Title _____

Date _____

Original Agreement Amount	<u>\$1,524,079.00</u>	Original Contract Completion Date	<u>10/1/17</u>
Current Agreement Amount	<u>\$1,779,224.44</u>	Current Contract Completion Date	<u>10/1/17</u>
Change Per this Modification	<u>\$ 205,146.62</u>	Net Change	<u>15 days</u>
Total After Amendment	<u>\$1,984,371.06</u>	Contract Completion Date After Change	<u>10/16/17</u>



Anacortes City Council

Proposed Agenda Items for the Next Eight Weeks Beginning February 20, 2018

Subjects listed below have been tentatively suggested for consideration by the Anacortes City Council on the dates indicated. Items may be added to, removed from or rearranged on this list. Routine business such as approval of minutes, vouchers and consent agenda items is not included. The complete Preliminary Agenda for each meeting is published at 3:00 on the Wednesday prior to the meeting. Published Agendas are subject to change and may be updated following the posting period. For additional information on agenda topics, please contact the City Clerk's office at 360-299-1960 to be directed to the sponsoring staff member.

February 20, 2018

- ArcGIS/Cartegraph Mapping and Asset Management Demonstration (Discussion)
- Ordinance 3020: Extending a Moratorium on Processing Applications for Wireless Facilities and Telecommunications Franchises (Action)
- Municipal Broadband Discussion

February 26, 2018

- Community Action of Skagit County Presentation: Services Center (Discussion)
- Washington Park Update (Discussion)
- Ordinance 3021: Rollover Budget Amendment (Discussion/Possible Action)

March 5, 2018

- 2018-2022 CDBG - Five Year Consolidated Plan and One Year Action Plan Public Process Conclusion (Discussion)
- Closed Record Decision Hearing, Anacortes School District 5,000 Square Foot Building, Conditional Use Permit, CUP-2018-0001 (Discussion/Possible Action)

March 12, 2018

March 19, 2018

March 26, 2018

April 2, 2018

April 9, 2018

Upcoming City Council Committee Meetings

The public is welcome to attend City Council Committee Meetings.

- Planning, Monday, Feb 12, 2018, 5:00 PM, Main Conference Room, City Hall
- Public Safety, Tuesday, Feb 13, 2018, 4:30 PM, Mayor's Office, City Hall
- Finance, Wednesday, Feb 14, 2018, 5:00 PM, Main Conference Room, City Hall
- Skagit County Law & Justice Council, Wednesday, Feb 14, 2018, 8:15 AM, Sheriff's Dept. Training Room, Mt. Vernon
- Parks & Recreation, Thursday, Feb 15, 2018, 6:00 PM, Main Conference Room, City Hall
- Public Works, Tuesday, Feb 20, 2018, 5:00 PM, Public Works Director's Office, City Hall
- Planning, Monday, Feb 26, 2018, 5:00 PM, Main Conference Room, City Hall
- Finance, Wednesday, Feb 28, 2018, 5:00 PM, Main Conference Room, City Hall
- Housing Affordability & Community Services, Thursday, Mar 1, 2018, 1:30 PM, City Hall, Council Chambers
- Skagit County Population Trust, Thursday, Mar 1, 2018, 12:00 AM, Skagit County
- Public Works, Monday, Mar 5, 2018, 5:00 PM, Public Works Director's Office, City Hall