

City of South Bend
Council Meeting Via Zoom
Monday, July 13, 2020 @ 5:30 pm

Zoom Link - <https://us02web.zoom.us/j/85160932618?pwd=LzNrb3NKM3IESXlkMnlOSkVQU1ICUT09>

Call to Order

1. Roll Call
2. Approval of Agenda and Consent Agenda
Approval of Minutes: *June 22, 2020 Regular Meeting*
3. Correspondence
4. *Swearing In – Officer Dockter, Sergeant Gonzalez & Police Chief Stigall*
5. *Public Hearing – Six Year Transportation Improvement Plan*
6. *Resolution #2020-01 – Six Year Transportation Improvement Plan (Action)*
7. *Annual Increase – Contract for Garbage & Recyclables (Action)*
8. *Personal Services Contract – Chief of Police (Action)*
9. Items from the Public
10. Department Head Reports:
 - i) Police Chief Stigall
 - ii) City Supervisor Houk
 - iii) Clerk/Treasurer Roberts
11. Mayor's Report
12. Council Comments
13. Public Comments – Current Agenda Items
14. Future Agenda Topics
15. Adjournment

ORAL PUBLIC TESTIMONY

If you wish to provide oral public comments during the July 13, 2020 council meeting, please submit an email to dee.roberts@southbend-wa.gov containing the following information:

1. The Meeting Date
2. Your First and Last Name, Your City of Residence
3. The Agenda Item(s) that you would like to provide comment
Oral public comment will be accepted for **Action Items Only**.
4. The Telephone Number that you will be calling from
Please note the information you provide may be subject to disclosure pursuant to Washington State's Public Record Act, chapter 42.56 RCW.

To join the Zoom web meeting:

Meeting ID: 851 6093 2618 Password: 221006

Dial-In Phone Number: 1-253-215-8782

Emailed requests to be added to our "Speakers List" must be received by 4:00 pm on July 13, 2020 and **MUST** include **ALL** of the above information. Any omitted information will render the request incomplete and will not be included for public comment during the meeting.

WRITTEN PUBLIC TESTIMONY

If you wish to provide written public comments during the July 13, 2020 council meeting, please email your comments to dee.roberts@southbend-wa.gov and include the following information with your comments:

1. The Meeting Date
2. Your First and Last Name, Your City of Residence
3. The Agenda Item(s) that you are speaking to – Public comments will be accepted for **Action Items Only**

The City of South Bend strives to provide access and services to all members of the public. Please notify the City at least 48 hours prior to an event if reasonable accommodations are needed.

NOTICE – All proceedings of this meeting are sound recorded
Except Executive Sessions.

Next Regular Meeting at City Hall Monday, July 27, 2020 @ 5:30 PM unless otherwise notified.

South Bend Council Meeting

Monday, July 13, 2020

CONSENT AGENDA

1. Approval of Vendor Checks

Vendors - Check #45940 thru Check #45977 - \$125,198.79 Including EFT Payments

2. Approval of Payroll Checks

Payroll - Check #24837 thru Check #24853 - \$111,312.26 Including Direct Deposit

Check #24841 VOIDED

7/13/2020

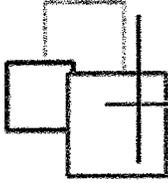
	VENDOR	AMOUNT	
45940	Aberdeen Office Equipment, Inc.	\$ 167.64	Office Supplies - City Hall \$146.03 and Parks \$21.61
45941	ALS Group USA, Corp	\$ 305.00	Water Samples
45942	Aro Glass Company	\$ 176.75	Operating Supplies - Municipal Court (COVID-19)
<i>EFT Pay</i>	<i>Bank of the Pacific - EFT Pay</i>	\$ 1,870.36	Funding Interest - Water Treatment Plant Upgrades - Funded by USDA RD
45943	Bamhart Home Cleaning	\$ 681.03	Library - COVID-19
45944	Beans & Rocks, LLC	\$ 1,139.91	Stockpile - Street Fund
45945	Borden's Auto Parts, Inc.	\$ 1,531.45	Repair/Maintenance - Police \$1,457.14, Water \$37.16 and Sewer \$37.15
45946	Bud's Lumber & Electric	\$ 569.07	Operating Supplies -Streets \$12.30, Parks \$23.08, Water \$192.96 and Mary Rogers PP \$340.73
45947	Chinook Observer	\$ 825.53	Ads - RFQ Municipal Court Judge \$731.03 and PD Civil Service \$94.50
45948	Cintas Fire	\$ 140.21	Annual Fire Extinguisher Inspection - Library
45949	City of Raymond	\$ 23,652.28	Intertie \$1888.00 and RWWTP M & O June \$21,764.28
<i>EFT Pay</i>	<i>Comcast - EFT Pay</i>	\$ 898.34	All Depts
45950	Crystal Springs	\$ 91.43	Operating Supplies
45951	Daily Journal of Commerce	\$ 420.00	Bid Publication - 4th Street Reconstruction
45952	Dennis Company	\$ 157.10	Operating Supplies - Parks \$41.27, Water \$72.62 and Sewer \$43.21
45953	Dept of Licensing	\$ 125.00	CWP License
<i>EFT Pay</i>	<i>Dept of Revenue - EFT Pay</i>	\$ 7,058.22	June 2020 Excise Tax on Water/Sewer
45954	Evoqua Water Technologies LLC	\$ 2,220.00	Operating Supplies - Water Fund
45955	Gerald Ashley	\$ 433.80	LEOFF 1 Benefits
45956	Gray & Osborne, Inc.	\$ 43,866.87	Prof Serv - 4th St \$11,493.60, Gen Eng \$3,174.92, WTP \$8,095.31, Adams St \$20,540.45 and Cheney Pk \$562.59
45957	Grundfos CBS, Inc.	\$ 3,301.78	Operating Supplies - Water Fund
45958	H.D. Fowler Company	\$ 3,139.68	Operating Supplies - Water Fund
<i>EFT Pay</i>	<i>Invoice Cloud-EFT Pay</i>	\$ 98.20	June 2020 Portal Access Fee
45959	JCI Jones Chemicals, Inc.	\$ 1,006.36	Operating Supplies - Water Fund
45960	Maneman Electric, Inc.	\$ 613.92	Repair/Maintenance - Sewer Fund
45961	Office of Financial Management	\$ 2,081.21	June 2020 Fines & Forfeitures \$2,049.71 and 2nd Quarter 2020 Remit of State Building Fee \$31.50
45962	One Call Concepts, Inc.	\$ 11.88	Locates
<i>EFT Pay</i>	<i>ONLINE Information Services - EFT Pay</i>	\$ 20.00	Credit Reporting Services - June 2020
45963	Pacific County Dept of Public Works	\$ 1,666.42	Eklund Park - July 2020

45964	Pacific County Prosecutor	\$	27.14	June 2020 Crime Victims
45965	PetroCard	\$	1,065.55	Fuel - Public Works \$995.05 and Fire \$70.50
45966	Pioneer Grocery	\$	14.78	Miscellaneous - Police \$6.80 and Water \$7.98
45967	PUD #2	\$	5,888.97	All Depts
45968	Royal Heights Transfer Station, Inc.	\$	3,868.43	Spring Clean Up
45969	South Bend Pharmacy	\$	98.53	Water Fund
45970	South Bend Utilities	\$	34.69	Refund of Utility Deposit
45971	Spargo's Printing	\$	885.73	Operating Supplies - All Depts
45972	Staples	\$	498.30	Office Supplies - Muni Court \$59.75, CH \$185.14, PD \$76.43, Fire \$15.66, Water \$80.29 and Sewer \$81.03
45973	Sunset Air, Inc.	\$	1,817.92	Repair/Maintenance - Water Fund
45974	Three Rivers Mosquito and Vector Control	\$	7,918.33	Larvaciding/Spraying - 2020 Mosquito Season
EFT Pay	Verizon - EFT Pay	\$	573.60	One Talk - All Depts \$413.56 and Police Laptops \$160.04
EFT Pay	VISA - EFT Pay	\$	2,577.21	City Hall \$683.70, Police \$1665.52 and Water \$227.99
45975	Vision Forms, LLC	\$	1,419.31	Statement Automation - June \$711.64 and July \$707.67
45976	Walter E Nelson Company of Astoria	\$	40.86	Operating Supplies - City Hall
45977	Willapa Harbor Chamber of Commerce	\$	200.00	Civil Service - Police Dept
	TOTAL	\$	125,198.79	


 _____ Mayor Struck

 _____ City Supervisor Houk

 _____ Police Chief Stigall



Register

Number	Name	Fiscal Description	Cleared	Amount
<u>24837</u>	Houk, Lloyd D	2020 - June - Second Council Meeting - June		\$1,650.00
<u>24838</u>	Ashley, Alan	2020 - June - Second Council Meeting - June		\$230.87
<u>24839</u>	Houk, Lloyd D	2020 - June - Second Council Meeting - June		\$4,127.84
<u>24840</u>	AFLAC	2020 - June - Second Council Meeting - June		\$1,011.32
<u>24841</u>	Association of WA Cities	2020 - June - Second Council Meeting - June		\$3,887.79
<u>24842</u>	Dee Roberts-Coffee Fund	2020 - June - Second Council Meeting - June		\$48.00
<u>24843</u>	Dept of Labor & Industry	2020 - June - Second Council Meeting - June		\$2,411.34
<u>24844</u>	Dept of Retirement Systems	2020 - June - Second Council Meeting - June		\$13,147.10
<u>24845</u>	Employment Security Department	2020 - June - Second Council Meeting - June		\$210.28
<u>24846</u>	Nationwide Retirement Solutions	2020 - June - Second Council Meeting - June		\$655.00
<u>24847</u>	Teamster's Local #252	2020 - June - Second Council Meeting - June		\$485.00
<u>24848</u>	The Bank of the Pacific	2020 - June - Second Council Meeting - June		\$20,832.91
<u>24849</u>	Thorbeckes	2020 - June - Second Council Meeting - June		\$58.34
<u>24850</u>	Washington Counties Insurance Fund	2020 - June - Second Council Meeting - June		\$434.50
<u>24851</u>	Washington State Support Registry	2020 - June - Second Council Meeting - June		\$597.73
<u>24852</u>	Washington Teamsters Welfare Trust	2020 - June - Second Council Meeting - June		\$10,633.20
<u>June 2020 Draws</u>	Payroll Vendor	2020 - June - Second Council Meeting - June		\$13,075.00
<u>June 2020 Payroll</u>	Payroll Vendor	2020 - June - Second Council Meeting - June		\$37,816.04
				\$111,312.26

**CITY OF SOUTH BEND
ZOOM COUNCIL MEETING – 06/22/2020**

1. CALL TO ORDER AND ROLL CALL

The council meeting was called to order by Mayor Struck at 5:30 pm followed by roll call by Clerk/Treasurer Roberts. Members present: Councilor Kuiken, Councilor Manlow, Councilor Neve, Councilor Davis, Councilor Hall, Interim Police Chief Stigall, City Supervisor Houk and Clerk/Treasurer Roberts.

2. APPROVAL OF AGENDA, CONSENT AGENDA AND APPROVAL OF MINUTES

A motion was made by Councilor Neve to approve the Agenda, Consent Agenda and the minutes of the June 8, 2020 regular meeting. The motion was seconded by Councilor Hall. **Vote: Ayes-5, Noes-0, Absent-0**

Vendors – Check #45912 thru Check #45939 - \$104,471.53 Including EFT Payments

3. CORRESPONDENCE

- a) Letter from Craig Spredeman – Mayor Struck presented a letter from citizen Craig Spredeman which supported Councilor Hall's request for an additional public comment period on the council agenda. All of the councilors received a copy of the letter in their packet and the letter was read by Mayor Struck for the record.

4. ORDINANCE #1552 – COMPREHENSIVE PLAN UPDATE (SECOND READING)

Councilor Hall made a motion to accept Ordinance #1552 – Comprehensive Plan Update as presented. The motion was seconded by Councilor Neve. **Vote: Ayes-5, Noes-0, Absent-0**

5. ADDING AN ADDITIONAL PUBLIC COMMENT PERIOD TO AGENDA – TABLED FROM JUNE 8, 2020 MEETING

Councilor Hall made a motion to add "Public Comment – Current Agenda Items" to the agenda after "Council Comments". Following discussion, the motion was seconded by Councilor Neve.

Vote: Ayes-4, Noes-1, Absent-0 (Ayes Councilor Manlow, Councilor Neve, Councilor Davis, Councilor Hall. Noes Councilor Kuiken)

6. NUISANCE ORDINANCE COMPLIANCE – BOB HALL

Councilor Hall explained that the current nuisance ordinance was revised several years ago to help the city address some of the derelict property's and businesses in town as well as issues with abandoned cars and boats. He understands that it is complaint driven but if a council member has a complain it needs to be considered a formal complaint and the council member as well as the council should get some kind of status report back within a month.

Following further discussion Interim Police Chief Stigall and City Supervisor Houk explained that they were working on a process to begin dealing with the nuisance properties within South Bend. They understand that it hasn't been consistent in the past but they are both working on putting together a procedure that hopefully will be more effective. Mayor Struck also noted that there could easily come a time when the council will need to make a decision how far they want to take the abatement process because some of the buildings in question could eventually require the city's intervention which will come from the city's budget.

7. ITEMS FROM THE PUBLIC - NONE

8. DEPARTMENT HEAD REPORTS

- ✓ Councilor Hall asked Interim Police Chief Stigall the status of his Police Reserves. He was advised that there is one reserve and Interim Police Chief Stigall is working on getting him into the Reserve Academy. Councilor Hall asked if there was any training on racism and he was advised that it is a scaled down version of the Police Academy which includes training on racism.
- ✓ Councilor Hall asked City Supervisor Houk if the Yellow Deli owners were going to add a fence at the top of their property line and he was advised that they have been in talks with the owners of the property at the top of the hill, but there have been no decisions made yet. The Yellow Deli owners don't want to put up anything that will obstruct the property owners view.
- ✓ Councilor Hall asked City Supervisor Houk if the crew could mow the lower area on the river side of the parking lot at the boat launch. It is mostly weeds and blackberry vines but it needs to be knocked down. Councilor Hall also thanked the crew for limbing the trees that were hanging over the new pergola.
- ✓ Clerk/Treasurer Roberts advised that city hall is still closed and will not reopen until after the 4th of July holiday. There are still a few things that are required for compliance that have not been received yet.

9. MAYOR'S REPORT

- Councilor Hall asked Mayor Struck when the restrooms at Summit St might reopen and he was advised that at this time she really didn't know. The COVID-19 requirements would require continuous as opposed to just once a day cleaning and right now the city doesn't have the funds or personnel to be able to do that. Councilor Hall asked about the restrooms at Mary Rogers Pioneer Park and City Supervisor Houk advised that the city is still waiting on a bid for the landscaping before that project can move forward.
- Mayor Struck announced that the city has signed a contract with a local cleaning company that will handle the cleaning of the South Bend Library. It will cost the city approximately \$5,000 through the end of the year. COVID-19 requirements are significant for all public buildings.
- Mayor Struck was asked if street lighting would be part of Mary Rogers Pioneer Park and they were advised that no, it is not in the plan.
- Mayor Struck explained that she had received an email from the Red Cross expressing their urgent need for donations! You can go to www.redcrossblood.org and schedule an appointment. For those that might wonder all of the blood is tested for COVID-19.
- Mayor Struck suggested to the council that the council meetings for July – 13th and 27th – continue as Zoom meetings. The council unanimously agreed.
- Mayor Struck reported that four new COVID-19 cases were reported in Pacific County today. One person from out of state was staying with someone locally and that person infected three family members.

10. COUNCIL COMMENTS

- ❖ Councilor Neve summarized – if its here, its here. We have to live with it. (COVID-19)
- ❖ Councilor Neve thanked Councilor Hall for his stance on derelict buildings even though it stole her thunder.

- ❖ Councilor Neve thanked Interim Police Chief Stigall. She thinks he is doing a wonderful job!
- ❖ Councilor Hall thanked citizen Craig Spredeman for his letter and impressive analysis.
- ❖ Councilor Hall noted that there hasn't been many boats at the launch but there has been a few RV staying.
- ❖ Councilor Kuiken acknowledged the city crew and the police department for a job well done. Keep up the good work and stay safe.

11. FUTURE AGENDA TOPICS – NONE

12. ADJOURNMENT

The Zoom meeting was adjourned at 6:23 PM to meet again on Monday, July 13, 2020 for the next regularly scheduled meeting via Zoom unless otherwise announced.

Julie K Struck
Mayor

ATTEST

Dee Roberts
Clerk/Treasurer

DRAFT

NOTICE OF PUBLIC HEARING

SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN FOR 2021 THROUGH 2026

CITY OF SOUTH BEND

NOTICE IS HEREBY GIVEN that a public hearing will be held before the South Bend City Council in Council Chambers, South Bend City Hall located at 1102 West First Street at the hour of 5:35 pm on July 13, 2020.

The purpose of the public hearing is to consider the Six-Year Transportation Improvement Plan for 2021 through 2026.

The City Hall is handicap accessible. Arrangements to reasonably accommodate special needs, including handicap accessibility or interpreter, will be made upon receiving twenty-four (24) hours advance notice. Written comments/requests may be submitted to the City Council in care of the:

Clerk/Treasurer's Office
City of South Bend
P.O. Drawer 9
South Bend, Washington 98586-0009
Phone: (360) 875-5571
Email: dee.roberts@southbend-wa.gov

Publish: July 1, 2020

RESOLUTION #2020-01

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SOUTH BEND ADOPTING THE SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN FOR 2021 THROUGH 2026

WHEREAS, the laws of 1067 of the State of Washington, Chapter 82 Extraordinary Session require the publication and notice of hearing for adoption of the Revised Six-Year Transportation Improvement Plan (TIP) for municipalities, and

WHEREAS, the City of South Bend, Washington, a municipal corporation, desires to adopt a Revised Six-Year Transportation Improvement Plan for 2021 – 2026, listed below, and

WHEREAS, notice of the public hearing was duly published in the Willapa Harbor Herald, setting the public hearing for the adoption of the 2021 – 2026 Six-Year Transportation Improvement Plan; and

WHEREAS, the date of the public hearing for the adoption of such Six-Year Transportation Improvement Plan was July 13, 2020; and

NOW, THEREFORE BE IT RESOLVED, that the 2021-2026 Six-Year Transportation Improvement Plan for the said City as set forth below is hereby adopted.

PROPOSED PROJECT SCHEDULE

2021

BROADWAY AVENUE ROAD RECONSTRUCTION (QUINCY STREET TO EAST END)

2022

SECOND STREET ROAD RECONSTRUCTION AND STORM IMPROVEMENTS (CEDAR STREET TO END)

FIRST STREET ROAD RECONSTRUCTION AND WIDENING, ADD SIDEWALK ON ONE SIDE OF ROADWAY, STORM IMPROVEMENTS (A STREET TO C STREET)

RIXON ROAD RECONSTRUCTION AND STORM IMPROVEMENTS (WILLAPA AVENUE TO APARTMENT ENTRANCE)

2023

JEFFERSON STREET ROAD RECONSTRUCTION AND WIDENING, ADD SIDEWALK ON ONE SIDE OF ROADWAY, STORM IMPROVEMENTS (HIGHWAY 101 TO FIRST STREET)

FIRST STREET ROAD RECONSTRUCTION AND WIDENING, STORM IMPROVEMENTS (JACKSON STREET TO HARRISON STREET)

2024

PACIFIC AVENUE ROAD RECONSTRUCTION AND WIDENING, ADD SIDEWALK ON ONE SIDE OF ROADWAY, STORM IMPROVEMENTS (2ND STREET TO CITY LIMITS)

2025

MADISON STREET ROAD RECONSTRUCTION AND WIDENING, ADD SIDEWALK ON ONE SIDE OF ROADWAY, STORM IMPROVEMENTS (HIGHWAY 101 TO FIRST STREET)

SUMMIT AVENUE ROAD RECONSTRUCTION AND WIDENING, ADD SIDEWALK ON ONE SIDE OF ROADWAY, STORM IMPROVEMENTS (HIGHWAY 101 TO OHIO AVENUE)

2026

WASHINGTON STREET ROAD RECONSTRUCTION AND WIDENING, ADD SIDEWALK ON ONE SIDE OF ROADWAY, STORM IMPROVEMENTS (WATER STREET TO EAST 3RD STREET)

RAYMOND/SOUTH BEND ROAD RECONSTRUCTION AND WIDENING, STORM DRAINAGE (HARRISON STREET TO CITY LIMITS)

Upon motion made for the adoption of this resolution, the following vote was cast by the City Council of the City of South Bend, July 13, 2020:

Ayes - _____ Noes - _____ Absent - _____

Julie K. Struck, Mayor

AUTHENTICATED BY: _____
Dee Roberts, Clerk/Treasurer

CITY OF SOUTH BEND: SIX-YEAR TRANSPORTATION IMPROVEMENT PLAN (2021 THROUGH 2026)

STIP Year	Project Title	Project Description	Agency	County	WSDOT Region	Road Name	Priority Number	Begin Termini	End Termini	Total Project Length	Total Estimated Cost	Phase Start Year	State Funds	Local Funds
2021	Broadway Avenue	Road reconstruction (No sidewalk)	South Bend	Pacific	SW	Broadway Avenue	1	Quincy Street	East End	1,160		2021		\$0
2021	Second Street	Road reconstruction (No sidewalk). Storm drainage.	South Bend	Pacific	SW	Second Street	2	Cedar Street	End	430		2022		\$0
2021	First Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	First Street	3	A Street	C Street	640		2022		\$0
2021	Rixon Road	Road reconstruction (No sidewalk). Storm drainage.	South Bend	Pacific	SW	Rixon Road	4	Willapa Avenue	Apartment Entrance	110		2022		\$0
2021	Jefferson Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Jefferson Street	5	SR 101	First Street	1,220		2023		\$0
2021	First Street	Road reconstruction and widening. Storm drainage.	South Bend	Pacific	SW	First Street	6	Jackson Street	Harrison Street	480		2023		\$0
2021	Pacific Avenue	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Pacific Avenue	7	2nd Street	City limits	1,430		2024		\$0
2021	Madison Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Madison Street	8	SR 101	First Street	1,480		2025		\$0
2021	Summit Avenue	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Summit Avenue	9	SR 101	Ohio Avenue	680		2025		\$0
2021	Washington Street	Road reconstruction and widening, add sidewalk on one side. Storm drainage.	South Bend	Pacific	SW	Washington Street	10	Third Street	Water Street	1,270		2026		\$0
2021	Raymond South Bend Road	Road reconstruction and widening. Storm drainage.	South Bend	Pacific	SW	Raymond South Bend Road	11	Harrison Street	City limits	4,760		2026		\$0

PCR Score

Length (feet)	Width (feet)	Note	In 2019-2024 TIP?
1,160	22	Sidewalk? (No)	No
430	22	No sidewalk	No
640	16	Currently concrete No sidewalk	6
110	16	No sidewalk	No
1,220	18	Sidewalk one side - One block already has sidewalk	4
480	12	No sidewalk	7
1,430	18	Sidewalk one side	8
1,480	18	Sidewalk one side	3
680	16	Sidewalk one side	No
1,270	18	Sidewalk one side from Water to First	2
4,760	20	No sidewalk	No

TIB Applications



HAROLD LEMAY ENTERPRISES, INC.

4201 Olympic Hwy, Aberdeen, WA 98520

Phone 360-533-1251

July 6, 2020

Mayor and Council Members
City of South Bend
P.O. Drawer 9
South Bend WA. 98586

Re: Contract for Garbage and Recyclables, Annual Increase

Dear Mayor Stuck and Council Members,

The Company is requesting the garbage rates to be increased effective August 1, 2020 pursuant the First Amendment, Section 34 of the Garbage and Recycle Collection Contract.

The Consumer Price Index for one year ending February 2020 has increased 2.47%. The contract allows 100% of the CPI for a 2.47% increase in the existing rates.

Additional Rate Adjustments:

In addition, pursuant the First Amendment Section 35(a) of the Garbage and Recycle Collection Contract. The contract also allows the pass through of any disposal increase. Effective August 1, 2020 Royal Heights Transfer Station is increasing the tip fee from \$123.93 to \$125.97 per ton for an increase of \$2.04 per ton

In addition pursuant the First Amendment, Section 35(B) of the Garbage and Recycle Collection Contract. The contractor shall adjust Recycle rates by the percentage change of recycle pricing from previous year. The percentage change of recycle pricing from 2019 to 2020 is 19.94%, increasing recycle rates by 19.94%

If you have any questions or would like to discuss the calculations, we would be happy to meet at your convenience. I can be reached at (360) 533-8286 or rogers@wasteconnections.com . It's always a pleasure working with you.

Your consideration is appreciated.
Sincerely,
Roger Swalander
Site Manager

Cc:, Laura Kapuscinski, Lesley Gordon, Matt O'Connell , Tom Rupert, Delroy Cox,

Bureau of Labor Statistics

**CPI for All Urban Consumers (CPI-U)
Original Data Value**

Series Id: CUURS49DSA0
 Not Seasonally Adjusted
 Series Title: All items in Seattle-Tacoma-Bellevue, WA, all urban
 Area: Seattle-Tacoma-Bellevue WA
 Item: All items
 Base Period: 1982-84=100
 Years: 2010 to 2020

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	HALF1	HALF2
2010		226.085		226.513		226.118		227.645		227.251		226.862	226.693	226.195	227.190
2011		229.482		231.314		233.250		233.810		235.916		234.812	232.765	230.815	234.715
2012		235.744		237.931		239.540		240.213		241.355		237.993	238.663	237.344	239.981
2013		239.898		240.823		242.820		242.767		242.787		241.055	241.563	240.777	242.350
2014		242.770		246.616		247.642		247.185		247.854		245.050	246.018	245.125	246.912
2015		245.496		247.611		251.622		251.617		250.831		250.385	249.364	247.614	251.115
2016		250.942		253.815		256.098		256.907		256.941		256.821	254.886	253.122	256.651
2017		259.503		261.560		263.758		263.333		264.653		265.850	262.668	260.656	264.680
2018		268.031		270.309		272.395		271.625		272.805		273.293	271.089	269.527	272.652
2019		275.304		276.765		278.631		280.286		278.682		279.421	277.984	276.230	279.738
2020		282.115													
Feb 2019 CPI Index		282.115													
Feb 2020 CPI Index		<u>275.304</u>													
Diff		6.811													
Percentage Difference		2.47%													

Royal Heights Transfer Station, Inc.

114 AIRPORT RD.
RAYMOND, WA 98577

May 20, 2020

Dear C.O.G. Members:

Please review the following information regarding the 2020 rate adjustment as per the Transfer Station and Disposal Service Agreement and recently approved Amendment 10:

Per Ton Rate Breakdown:

	Base Rate
Transportation	\$49.36
Disposal	\$24.27
RHTS	\$36.80
Admin. RHTS	\$0.10
SWMP	\$4.77
Post-Closure	\$5.81
MRW	\$2.30
Fuel Surcharge	<u>2.56</u>
Contract Rate	\$125.97

The rate adjustment for the public self haulers is established below by adding \$23.75 to the contract rate including fuel surcharge.

Self Haul Adjustment	<u>\$23.75</u>
Self Haul Rate	\$149.72

This rate does not include the Washington State Refuse Tax.

The new base rate becomes effective August 1, 2020 as per the Transfer Station and Disposal Service Agreement. Please contact me at 360-942-7259 if you have any questions.

Sincerely yours,

Larry Bale
Pres.

Cc: Pacific County Board of Commissioners
Mayor of South Bend
Mayor of Raymond
Pacific County D.C.D.

South Bend Rate Worksheet

2020

Current Gate Rate \$ 123.93
 New Gate Rate \$ 125.97
 Gate Rate Increase \$ 2.04
 Per Pound Increase 0.001

CPI 2.47%
 City % of CPI 100%
 Adjusted CPI 0.0247

Item I. <u>Residential Service</u>	Adjustments				Summary		
	Current Rate	CPI	Disposal	Other Adj	Proposed Rate	Total Adj	Delta %
35 Gallon Monthly	\$ 11.65	\$ 0.29	\$ 0.04		\$ 11.97	\$ 0.32	2.77%
35 gallon Weekly	\$ 21.72	\$ 0.54	\$ 0.15		\$ 22.41	\$ 0.69	3.17%
65 Gallon Monthly	\$ 17.56	\$ 0.43	\$ 0.06		\$ 18.06	\$ 0.50	2.83%
65 Gallon EOW	\$ 26.71	\$ 0.66	\$ 0.14		\$ 27.51	\$ 0.80	2.99%
65 Gallon Weekly	\$ 36.38	\$ 0.90	\$ 0.28		\$ 37.56	\$ 1.18	3.23%
Additional 65 Gallon (each)	\$ 10.69	\$ 0.26	\$ 0.06		\$ 11.02	\$ 0.33	3.07%
95 Gallon Monthly	\$ 15.56	\$ 0.38	\$ 0.10		\$ 16.04	\$ 0.48	3.09%
95 Gallon EOW	\$ 31.25	\$ 0.77	\$ 0.21		\$ 32.23	\$ 0.98	3.14%
95 Gallon Weekly	\$ 48.89	\$ 1.21	\$ 0.42		\$ 50.51	\$ 1.62	3.32%
Additional 95 Gallon (each)	\$ 15.27	\$ 0.38	\$ 0.10		\$ 15.74	\$ 0.47	3.10%
Return Trip	\$ 15.19	\$ 0.38			\$ 15.57	\$ 0.38	2.47%
Extra Unit [can, bag, box] (30 Gallon)	\$ 5.00	\$ 0.12	\$ 0.04		\$ 5.16	\$ 0.16	3.17%
Drive in Service	\$ 7.95	\$ 0.20			\$ 8.15	\$ 0.20	2.47%
Cart roll out charge each 5 to 25 ft	\$ 2.64	\$ 0.07			\$ 2.71	\$ 0.07	2.47%
For each added 25 ft	\$ 1.67	\$ 0.04			\$ 1.71	\$ 0.04	2.47%
<u>Curb Side Recycle</u>							
95 Gallon EOW	\$ 10.00	\$ 0.25		1.994	\$ 12.24		
<u>Item II.</u> <u>Commercial Cart Service</u>							
65 Gallon EOW	\$ 23.57	\$ 0.58	\$ 0.14		\$ 24.29	\$ 0.72	3.06%
65 Gallon Weekly	\$ 37.02	\$ 0.91	\$ 0.28		\$ 38.21	\$ 1.19	3.22%
95 Gallon EOW	\$ 31.87	\$ 0.79	\$ 0.21		\$ 32.87	\$ 1.00	3.12%
95 Gallon Weekly	\$ 50.26	\$ 1.24	\$ 0.42		\$ 51.92	\$ 1.66	3.30%
Return Trip	\$ 15.14	\$ 0.37			\$ 15.51	\$ 0.37	2.47%
Extra Unit [can, bag, box] (30 Gallon)	\$ 4.97	\$ 0.12	\$ 0.03		\$ 5.12	\$ 0.15	3.11%
Cart roll out charge each 5 to 25 ft	\$ 2.64	\$ 0.07			\$ 2.71	\$ 0.07	2.47%
For each added 25 ft	\$ 1.67	\$ 0.04			\$ 1.71	\$ 0.04	2.47%
<u>Item III.</u> <u>Permanent Commercial Container Service</u>							
1 cubic yard box							
One pickup per week	\$ 91.05	\$ 2.25	\$ 0.78		\$ 94.08	\$ 3.03	3.33%
Each additional dump per week	\$ 78.18	\$ 1.93	\$ 0.78		\$ 80.89	\$ 2.71	3.47%
Special or Additional pickup each	\$ 29.90	\$ 0.74	\$ 0.18		\$ 30.82	\$ 0.92	3.07%
1.5 cubic yard box							
One pickup per week	\$ 136.59	\$ 3.37	\$ 1.17		\$ 141.13	\$ 4.54	3.33%
Each additional dump per week	\$ 120.24	\$ 2.97	\$ 1.17		\$ 124.38	\$ 4.14	3.44%
Special or Additional pickup each	\$ 42.76	\$ 1.06	\$ 0.27		\$ 44.09	\$ 1.33	3.10%
2 cubic yard box							
One pickup per week	\$ 182.12	\$ 4.50	\$ 1.56		\$ 188.18	\$ 6.06	3.33%
Each additional dump per week	\$ 155.24	\$ 3.83	\$ 1.56		\$ 160.63	\$ 5.39	3.47%
Special or Additional pickup each	\$ 55.38	\$ 1.37	\$ 0.36		\$ 57.11	\$ 1.73	3.12%
3 cubic yard box							
One pickup per week	\$ 264.22	\$ 6.53	\$ 2.34		\$ 273.09	\$ 8.87	3.36%
Each additional dump per week	\$ 235.46	\$ 5.82	\$ 2.34		\$ 243.62	\$ 8.16	3.46%
Special or Additional pickup each	\$ 75.39	\$ 1.86	\$ 0.54		\$ 77.79	\$ 2.40	3.19%
4 cubic yard box							
One pickup per week	\$ 340.10	\$ 8.40	\$ 3.12		\$ 351.62	\$ 11.52	3.39%
Each additional dump per week	\$ 308.66	\$ 7.62	\$ 3.12		\$ 319.40	\$ 10.74	3.48%
Special or Additional pickup each	\$ 99.90	\$ 2.47	\$ 0.72		\$ 103.09	\$ 3.19	3.19%
6 cubic yard box							
One pickup per week	\$ 528.50	\$ 13.05	\$ 4.68		\$ 546.23	\$ 17.73	3.36%
Each additional dump per week	\$ 485.46	\$ 11.99	\$ 4.68		\$ 502.13	\$ 16.67	3.43%
Special or Additional pickup each	\$ 132.51	\$ 3.27	\$ 1.08		\$ 136.86	\$ 4.35	3.29%

8 cubic yard box							
One pickup per week	\$ 668.82	\$ 16.52	\$ 6.24	\$ 691.58	\$ 22.76	3.40%	
Each additional dump per week	\$ 611.20	\$ 15.10	\$ 6.24	\$ 632.54	\$ 21.34	3.49%	
Special or Additional pickup each	\$ 175.78	\$ 4.34	\$ 1.14	\$ 181.26	\$ 5.48	3.12%	

Temporary Commercial Container Service

<u>1 yard temporary service</u>							
Delivery	\$ 48.68	\$ 1.20		\$ 49.88	\$ 1.20	2.47%	
Rent per day	\$ 0.60	\$ 0.01		\$ 0.61	\$ 0.01	2.47%	
Each pickup	\$ 26.65	\$ 0.66	\$ 0.18	\$ 27.49	\$ 0.84	3.15%	
<u>1.5 yard temporary service</u>							
Delivery	\$ 48.68	\$ 1.20		\$ 49.88	\$ 1.20	2.47%	
Rent	\$ 0.60	\$ 0.01		\$ 0.61	\$ 0.01	2.47%	
Each pickup	\$ 35.36	\$ 0.87	\$ 0.27	\$ 36.50	\$ 1.14	3.23%	
<u>2 yard temporary service</u>							
Delivery	\$ 48.68	\$ 1.20		\$ 49.88	\$ 1.20	2.47%	
Rent	\$ 0.60	\$ 0.01		\$ 0.61	\$ 0.01	2.47%	
Each pickup	\$ 44.75	\$ 1.11	\$ 0.36	\$ 46.22	\$ 1.47	3.27%	
<u>3 yard temporary service</u>							
Delivery	\$ 52.74	\$ 1.30		\$ 54.04	\$ 1.30	2.47%	
Rent	\$ 0.93	\$ 0.02		\$ 0.95	\$ 0.02	2.47%	
Each pickup	\$ 82.03	\$ 2.03	\$ 0.54	\$ 84.60	\$ 2.57	3.13%	
<u>4 yard temporary service</u>							
Delivery	\$ 52.74	\$ 1.30		\$ 54.04	\$ 1.30	2.47%	
Rent	\$ 1.11	\$ 0.03		\$ 1.14	\$ 0.03	2.47%	
Each pickup	\$ 108.24	\$ 2.67	\$ 0.72	\$ 111.63	\$ 3.39	3.14%	
<u>6 yard temporary service</u>							
Delivery	\$ 56.80	\$ 1.40		\$ 58.20	\$ 1.40	2.47%	
Rent	\$ 1.67	\$ 0.04		\$ 1.71	\$ 0.04	2.47%	
Each pickup	\$ 143.11	\$ 3.53	\$ 1.08	\$ 147.72	\$ 4.61	3.22%	
<u>8 yard temporary service</u>							
Delivery	\$ 56.80	\$ 1.40		\$ 58.20	\$ 1.40	2.47%	
Rent	\$ 1.96	\$ 0.05		\$ 2.01	\$ 0.05	2.47%	
Each pickup	\$ 190.81	\$ 4.71	\$ 1.44	\$ 196.96	\$ 6.15	3.22%	
Access Fee Weekly (Monthly Charge)	\$ 8.95	\$ 0.22		\$ 9.17	\$ 0.22	2.47%	
Access Fee EOW (Monthly Charge)	\$ 4.48	\$ 0.11		\$ 4.59	\$ 0.11	2.47%	
Access Fee 2x Weekly (Monthly Charge)	\$ 17.91	\$ 0.44		\$ 18.35	\$ 0.44	2.47%	
Lock Fee (each)	\$ 5.17	\$ 0.13		\$ 5.30	\$ 0.13	2.47%	
Cable Fee (each)	\$ 10.33	\$ 0.26		\$ 10.59	\$ 0.26	2.47%	
Return Trips, Containers	\$ 26.22	\$ 0.70		\$ 28.92	\$ 0.70	2.47%	
Add'l Yard (1 to 4 cubic Yards)	\$ 26.55	\$ 0.66	\$ 0.18	\$ 27.39	\$ 0.84	3.15%	
Additional Yard > 4 Yards	\$ 19.67	\$ 0.49	\$ 0.18	\$ 20.34	\$ 0.67	3.39%	

Item IV.

Permanent Drop Box

<u>10/20 cubic yard drop box</u>							
First haul each month	\$ 236.32	\$ 5.84		\$ 242.16	\$ 5.84	2.47%	
Each additional haul	\$ 162.49	\$ 4.01		\$ 166.50	\$ 4.01	2.47%	
<u>30 cubic yard drop box</u>							
First haul each month	\$ 270.68	\$ 6.69		\$ 277.37	\$ 6.69	2.47%	
Each additional haul	\$ 181.07	\$ 4.47		\$ 185.54	\$ 4.47	2.47%	
<u>40 cubic yard drop box</u>							
First haul each month	\$ 296.83	\$ 7.33		\$ 304.16	\$ 7.33	2.47%	
Each additional haul	\$ 207.07	\$ 5.11		\$ 212.18	\$ 5.11	2.47%	

Temporary Drop Box

<u>10/20 cubic yard drop box</u>							
Delivery	\$ 149.22	\$ 3.69		\$ 152.91	\$ 3.69	2.47%	
Rent per day	\$ 5.44	\$ 0.13		\$ 5.57	\$ 0.13	2.47%	
Each pickup	\$ 162.49	\$ 4.01		\$ 166.50	\$ 4.01	2.47%	
<u>30 cubic yard drop box</u>							
Delivery	\$ 149.22	\$ 3.69		\$ 152.91	\$ 3.69	2.47%	
Rent per day	\$ 6.58	\$ 0.16		\$ 6.74	\$ 0.16	2.47%	
Each pickup	\$ 181.07	\$ 4.47		\$ 185.54	\$ 4.47	2.47%	

40 cubic yard drop box						
Delivery	\$ 149.22	\$ 3.69		\$ 152.91	\$ 3.69	2.47%
Rent per day	\$ 7.45	\$ 0.18		\$ 7.63	\$ 0.18	2.47%
Each pickup	\$ 207.07	\$ 5.11		\$ 212.18	\$ 5.11	2.47%

Customer owned compactor

20 cubic yard compactor drop box						
Each scheduled pickup	\$ 219.13	\$ 5.41		\$ 224.54	\$ 5.41	2.47%
30 cubic yard compactor drop box						
Each scheduled pickup	\$ 230.57	\$ 5.70		\$ 236.27	\$ 5.70	2.47%
40 cubic yard compactor drop box						
Each scheduled pickup	\$ 259.23	\$ 6.40		\$ 265.63	\$ 6.40	2.47%
Drop box lids per month	\$ 13.75	\$ 0.34		\$ 14.09	\$ 0.34	2.47%
Disposal rate per ton	\$ 123.93	\$ 2.04		\$ 125.97	\$ 2.04	1.65%

ITEM V.

Miscellaneous

Small Appliances, Furniture, etc	\$ 28.58	\$ 0.71		\$ 29.29	\$ 0.71	2.47%
Large Appliances, Refrigerators, Freezers	\$ 62.90	\$ 1.55		\$ 64.45	\$ 1.55	2.47%
Special haul rate packer-load & travel time	\$ 55.13	\$ 1.36		\$ 56.49	\$ 1.36	2.47%
Reinstatement Fee	\$ 11.44	\$ 0.28		\$ 11.72	\$ 0.28	2.47%
Return Check Fee	\$ 21.80	\$ 0.54		\$ 22.34	\$ 0.54	2.47%

EXHIBIT "D"

Rates Effective 08/01/2020

South Bend, Washington

ADDENDUM TO GARBAGE CONTRACT AND RECYCLE CONTRACT

RATES: Charges for garbage collection, removal and disposal shall be as follows:

<u>Item I.</u>	Current	Proposed
<u>Residential Service</u>	Rate	Rate
35 Gallon Monthly	\$ 11.65	\$ 11.97
35 gallon Weekly	\$ 21.72	\$ 22.41
65 Gallon Monthly	\$ 17.56	\$ 18.06
65 Gallon EOW	\$ 26.71	\$ 27.51
65 Gallon Weekly	\$ 36.38	\$ 37.56
Additional 65 Gallon (each)	\$ 10.69	\$ 11.02
95 Gallon Monthly	\$ 15.56	\$ 16.04
95 Gallon EOW	\$ 31.25	\$ 32.23
95 Gallon Weekly	\$ 48.89	\$ 50.51
Additional 95 Gallon (each)	\$ 15.27	\$ 15.74
Return Trip	\$ 15.19	\$ 15.57
Extra Unit [can, bag, box] (30 Gallon)	\$ 5.00	\$ 5.16
Drive in Service	\$ 7.95	\$ 8.15
Cart roll out charge each 5 to 25 ft	\$ 2.64	\$ 2.71
For each added 25 ft	\$ 1.67	\$ 1.71
<u>Curb Side Recycle</u>		
95 Gallon EOW	\$ 10.00	\$ 12.24
<u>Item II.</u>		
<u>Commercial Cart Service</u>		
65 Gallon EOW	\$ 23.57	\$ 24.29
65 Gallon Weekly	\$ 37.02	\$ 38.21
95 Gallon EOW	\$ 31.87	\$ 32.87
95 Gallon Weekly	\$ 50.26	\$ 51.92
Return Trip	\$ 15.14	\$ 15.51
Extra Unit [can, bag, box] (30 Gallon)	\$ 4.97	\$ 5.12
Cart roll out charge each 5 to 25 ft	\$ 2.64	\$ 2.71
For each added 25 ft	\$ 1.67	\$ 1.71
<u>Item III.</u>		
<u>Permanent Commercial Container Service</u>		
1 cubic yard box		
One pickup per week	\$ 91.05	\$ 94.08
Each additional dump per week	\$ 78.18	\$ 80.89
Special or Additional pickup each	\$ 29.90	\$ 30.82

1.5 cubic yard box		
One pickup per week	\$136.59	\$ 141.13
Each additional dump per week	\$120.24	\$ 124.38
Special or Additional pickup each	\$ 42.76	\$ 44.09

2 cubic yard box		
One pickup per week	\$182.12	\$ 188.18
Each additional dump per week	\$155.24	\$ 160.63
Special or Additional pickup each	\$ 55.38	\$ 57.11

3 cubic yard box		
One pickup per week	\$264.22	\$ 273.09
Each additional dump per week	\$235.46	\$ 243.62
Special or Additional pickup each	\$ 75.39	\$ 77.79

4 cubic yard box		
One pickup per week	\$340.10	\$ 351.62
Each additional dump per week	\$308.66	\$ 319.40
Special or Additional pickup each	\$ 99.90	\$ 103.09

6 cubic yard box		
One pickup per week	\$528.50	\$ 546.23
Each additional dump per week	\$485.46	\$ 502.13
Special or Additional pickup each	\$132.51	\$ 136.86

8 cubic yard box		
One pickup per week	\$668.82	\$ 691.58
Each additional dump per week	\$611.20	\$ 632.54
Special or Additional pickup each	\$175.78	\$ 181.26

Temporary Commercial Container Service

1 yard temporary service		
Delivery	\$ 48.68	\$ 49.88
Rent per day	\$ 0.60	\$ 0.61
Each pickup	\$ 26.65	\$ 27.49

1.5 yard temporary service		
Delivery	\$ 48.68	\$ 49.88
Rent	\$ 0.60	\$ 0.61
Each pickup	\$ 35.36	\$ 36.50

2 yard temporary service		
Delivery	\$ 48.68	\$ 49.88
Rent	\$ 0.60	\$ 0.61
Each pickup	\$ 44.75	\$ 46.22

3 yard temporary service		
Delivery	\$ 52.74	\$ 54.04
Rent	\$ 0.93	\$ 0.95
Each pickup	\$ 82.03	\$ 84.60
4 yard temporary service		
Delivery	\$ 52.74	\$ 54.04
Rent	\$ 1.11	\$ 1.14
Each pickup	\$108.24	\$ 111.63
6 yard temporary service		
Delivery	\$ 56.80	\$ 58.20
Rent	\$ 1.67	\$ 1.71
Each pickup	\$143.11	\$ 147.72
8 yard temporary service		
Delivery	\$ 56.80	\$ 58.20
Rent	\$ 1.96	\$ 2.01
Each pickup	\$190.81	\$ 196.96
Access Fee Weekly (Monthly Charge)	\$ 8.95	\$ 9.17
Access Fee EOW (Monthly Charge)	\$ 4.48	\$ 4.59
Access Fee 2x Weekly (Monthly Charge)	\$ 17.91	\$ 18.35
Lock Fee (each)	\$ 5.17	\$ 5.30
Cable Fee (each)	\$ 10.33	\$ 10.59
Return Trips, Containers	\$ 28.22	\$ 28.92
Addtl Yard (1 to 4 cubic Yards)	\$ 26.55	\$ 27.39
Additional Yard > 4 Yards	\$ 19.67	\$ 20.34

Item IV.

Permanent Drop Box

10/20 cubic yard drop box		
First haul each month	\$236.32	\$ 242.16
Each additional haul	\$162.49	\$ 166.50
30 cubic yard drop box		
First haul each month	\$270.68	\$ 277.37
Each additional haul	\$181.07	\$ 185.54
40 cubic yard drop box		
First haul each month	\$296.83	\$ 304.16
Each additional haul	\$207.07	\$ 212.18

Temporary Drop Box

10/20 cubic yard drop box		
Delivery	\$149.22	\$ 152.91
Rent per day	\$ 5.44	\$ 5.57
Each pickup	\$162.49	\$ 166.50

30 cubic yard drop box		
Delivery	\$149.22	\$ 152.91
Rent per day	\$ 6.58	\$ 6.74
Each pickup	\$181.07	\$ 185.54

40 cubic yard drop box		
Delivery	\$149.22	\$ 152.91
Rent per day	\$ 7.45	\$ 7.63
Each pickup	\$207.07	\$ 212.18

Customer owned compactor

20 cubic yard compactor drop box		
Each scheduled pickup	\$219.13	\$ 224.54

30 cubic yard compactor drop box		
Each scheduled pickup	\$230.57	\$ 236.27

40 cubic yard compactor drop box		
Each scheduled pickup	\$259.23	\$ 265.63

Drop box lids per month	\$ 13.75	\$ 14.09
Disposal rate per ton	\$123.93	\$ 125.97

ITEM V.

Miscellaneous

Small Appliances, Furniture, etc	\$ 28.58	\$ 29.29
Large Appliances, Refrigerators, Freezers	\$ 62.90	\$ 64.45
Special haul rate packer-load & travel time	\$ 55.13	\$ 56.49
Reinstatement Fee	\$ 11.44	\$ 11.72
Return Check Fee	\$ 21.80	\$ 22.34

Exhibit "D" is here by amended to include the rates for Commercial Containers and Drop Box Services.

PASSED THIS ____ DAY OF _____, 2020, by the City Council of the City of South Bend, and signed in approval therewith this ____ day of _____, 2020.

ATTEST:

CITY OF SOUTH BEND

Dee Roberts , Clerk-Treasurer

Julie Stuck, Mayor

Roger Swalander, Site Manager
Harold LeMay Enterprises, Inc.

	Current Rate	New Rate	New Rate
Service	Current SB Recy Rate	New Bi-Monthly Rate	New Monthly Rate
RECPROGADJ-RES	\$ 20.00	\$ 24.48	\$ 12.24

1. **Rates and Rate Adjustments.** Upon execution of this First Amendment, Section 34 of the Agreement shall be deleted in its entirety and replaced with the following:

"The Contractor's initial charges for collection, transportation and disposal services shall be those established and contained in attached Exhibit "D" and by the reference incorporated herein. Commencing with the year "2012" the rates set forth in Exhibit "D" shall be further subject to an annual cost of living adjustment calculated as follows: on August 1 of every year of this Contract, the rates and charges shown in Exhibit "D" shall increase by 100% of the percentage change in the preceding 12-month period (using February of the prior year through February of the then current year) consumer price index for the Seattle-Tacoma-Bremerton Area for All Urban Consumers, all items, (1982-84 = 100) (CPI-U), as calculated and prepared by the United States Department of Labor, Bureau of Labor Statistics or its successor."

2. **Other Adjustment Bases.** Upon execution of this First Amendment, Section 35(B) of the Agreement shall be deleted in its entirety and replaced with the following:

"Commencing with the year "2012" the recycle rates set forth in Exhibit "D" shall be adjusted annually on August 1, based on the preceding 12-month period (using February of the prior year through February of the then current year) average recycle pricing. The initial base rate will be set at negative (\$75.00) per ton. Contractor will adjust rates by the percentage change in the average annual recycle pricing. Contractor shall provide City with documentation of recycle rates upon request. If recycle rates change more than 20% from the last recycle rate adjustment, the Contractor can request adjustment from the City during the course of the year. The approval for any recycle increase/decrease shall not be unreasonably withheld, conditioned or delayed by the City."

	<u>South Bend Recycle Tons</u>	<u>Recy Price/Ton</u>	<u>Total Cost</u>
Mar-19	2.27	\$ (98.30)	\$ (223.14)
Apr-19	2.27	\$ (104.10)	\$ (236.31)
May-19	2.27	\$ (86.65)	\$ (196.70)
Jun-19	2.27	\$ (86.65)	\$ (196.70)
Jul-19	2.27	\$ (86.65)	\$ (196.70)
Aug-19	2.27	\$ (85.30)	\$ (193.63)
Sep-19	2.27	\$ (84.10)	\$ (190.91)
Oct-19	2.27	\$ (84.10)	\$ (190.91)
Nov-19	2.27	\$ (85.90)	\$ (194.99)
Dec-19	2.27	\$ (82.15)	\$ (186.48)
Jan-20	2.27	\$ (78.05)	\$ (177.17)
Feb-20	2.27	\$ (72.90)	\$ (165.48)
Total	27.24		\$ (2,349.11)

Current	Mar '19-Feb'20 Avg Recy Price	\$ (86.24)
	Mar'19-Feb'20 Avg Monthly Recy Cost	\$ (195.76)
Prior	Mar '18-Feb'19 Avg Recy Price	(\$71.90)
	Mar'18-Feb'19 Avg Monthly Recy Cost	(\$163.21)
	Change in Recycle Pricing	\$ (14.34)
	Price Increase	19.94%
	CPI Increase	2.47%

PERSONAL SERVICES CONTRACT

Chief of Police

This employment agreement between the Mayor and City Council of South Bend, Washington and the Chief of Police, Lucas W. Stigall, hereinafter referred to as Chief of Police is set forth to continue a good relationship, to avoid possible misunderstanding, and to provide special benefits to the Chief of Police of Police in recognition of the unique nature of the position.

SECTION I - Duties and Responsibilities

The duties and responsibilities of the Chief of Police shall be in accordance with the goals, objectives, policies and plans established by the City of South Bend, past, present and as shall be adopted from time to time. They shall include, but not limited to the following:

- A. Plan, direct, supervise and coordinate the activities of the police dept., including but not limited to working relations, contracts and agreements with other jurisdictions, as well as other unassigned functions.
- B. Attend all council meetings of the City of South Bend and such other meetings at which his attendance may be required by the body
- C. Maintain files and recommendations in aid thereof.
- D. Appointment and removal of police department personnel, in accordance with adopted policies.
- E. Make recommendations to the Mayor and Council of the City of South Bend about such measures as may affect the peace, repose, safety and operations of the City of South Bend.
- F. Ensure that all local, state and federal laws, rules and regulations, contracts, and agreements as may affect the City of South Bend are followed and obeyed, subject to recognized authority of the Mayor.
- G. Submit to the City of South Bend's Administration and Council such reports as may be required by the body or as he may deem it advisable to submit.
- H. Keep the City of South Bend's Mayor and Council fully advised of operational, maintenance and administrative conditions and its future needs.
- I. Be Present during Budget review before it is presented to the City Council.

SECTION II - Hours of Work

The Chief of Police position shall be considered an exempt position under the Fair Labor Standards Act and will not be entitled to overtime, unless grant funded, for work beyond forty hours within a week unless authorized by the Mayor.

The Chief of Police shall work an unscheduled work week. It is recognized that as part of this job, he may be required to spend some time outside normal office hours regarding City business. In

recognition of these outside hours, the Chief of Police is entitled to establish his working hours as those required to accomplish the necessary business of managing his responsibilities.

SECTION III - PERFORMANCE EVALUATION

The Chief of Police will be evaluated annually by the mayor with input from the city council. Responsibilities will be rated in the following areas:

1. Communication (Oral and Written)
2. Analyzing and Problem Solving
3. Decision Making
4. Planning and Organization
5. Management Control
6. Leadership
7. Confidentiality
8. Flexibility
9. Handling Stress
10. Technical Expertise

SECTION IV - Training and Education

The Chief of Police will be required to maintain and update required job skills and education on an ongoing basis. As a representative of the City of South Bend, the Chief of Police will be authorized and required to attend various workshops, seminars, conferences and other programs.

The City of South Bend agrees to pay for membership dues to those organizations that contribute to continued professional development and improved performance of the Chief of Police in his duties and to support costs to attend these various meetings, conferences and training programs. These costs will be controlled by the budget and will not exceed the budgeted amount in any one year unless authorized by the Mayor.

SECTION V - Termination

- A. This agreement may be terminated:
 1. By mutual agreement and upon such terms and conditions as agreed to in writing by the Chief of Police and the City of South Bend.
 2. By the adoption of a resolution approved by affirmative vote of a majority of the City Council for the removal of the Employee as Chief of Police with the consent of the Mayor.
 3. By resignation of the Employee, provided the Employee shall have provided ninety (90) days written notice to the Mayor and City Council unless parties otherwise agree in writing;
 4. By the City of South Bend if the Employee is permanently disabled or otherwise unable to perform his duties and responsibilities because of sickness, accident, injury, mental incapacity or health problems extending beyond his accrued sick leave.
 5. By His Death

6. This contract does not nullify the standard Civil service rules in regards to dismissal of a City of South Bend Police department employee.

7. Should the Chief of Police be killed or become disabled as a result of attempting to fulfill the duties herein noted, the City of South Bend agrees to pay the Chief of Police or his estate the difference between the base salary and any death or disability payments provided by Washington State Workers Compensation or Social Security for a period of twelve (12) months.

8. This agreement shall not limit the rights of the parties to pursue remedies under Washington state laws should a breach of contract occur which is not able to be mutually resolved by the parties.

SECTION VI - Compensation

The City of South Bend agrees to pay the Chief of Police of Police for services rendered, pursuant to this Agreement, at a yearly salary of \$66,570.00 provide appropriate Labor and Industries coverage, make any normal employer contributions to such programs as the City provides, generally to its police employees and shall maintain health, dental and vision insurance, as well as State Pension as is common to the City's non-union employees. The Chief of Police shall also accrue sick leave and vacation hours at the same rate as the City's union employees and shall receive the same holidays as other Police employees along with a maximum of 300 hours of banked comp time.

It is further agreed that salaries for exempt positions (from the FLSA) will be reviewed when appropriate (for example the assignment of new duties or city growth) within the constraints of the annual city budget. The annual salary shall increase by any annual increases afforded City of South Bend employees.

For payroll purposes the *monthly wage* is based on 173.33 hours per month.

SECTION VII – SEVERENCE PAY

In the event that the Chief of Police is terminated by the City of South Bend before expiration of this agreement and during such time the Chief of Police is willing and able to perform his duties daily in the office of the Chief of Police, the City of South Bend agrees to pay the Chief of Police a cash payment in the amount of two (2) week's regular pay for each full year of service to a maximum of 26 weeks. Severance will not be paid if termination is voluntary, involuntary because of cause, because of conviction of willful malfeasance, gross negligence or acts of dishonesty. No other benefits, compensation, or payments, i.e. health insurance, dental insurance, life insurance, retirement contributions, etc. will be due to the Chief of Police during the severance period.

SECTION VIII – OFFICIAL TRAVEL AND BUSINESS EXPENSES

A. Travel

The City of South Bend agrees to budget and to pay travel and the subsistence expenses of the Chief of Police for professional and official travel, meetings and occasions approved by the Mayor in accordance with guidelines approved by the State Auditor.

B. Other Expenses

The City recognizes that certain expenses of non-personal and generally job-affiliated nature are incurred by the Chief of Police, (i.e., community luncheons, dinners) where presence is in the Chief of Police's official capacity representing the interests of the

City of South Bend and hereby agrees to reimburse or to pay said general expenses, the Clerk/Treasurer is hereby authorized to disburse such monies upon receipt of duly executed expense or petty cash vouchers, receipts, statements or personal affidavits as required in accordance with state law.

SECTION IX – Indemnification

To the extent permitted under the laws of the State of Washington, the City of South Bend shall indemnify and hold harmless the Chief of Police from any claims or legal actions arising out of the employee's action as Chief of Police.

SECTION X – Automobile Usage

The Chief of Police's duties may require frequent use of a vehicle for required travel. In order to best perform his described duties, a patrol vehicle is placed at his disposal for any non-personal travel. This does not prevent personal stops along any authorized route of travel.

This agreement shall be subject to renegotiation upon 90 days written notice by either party prior to the termination date as specified above. Failure of the City to notify the Chief of Police of their intent not to renew this contract in writing at least 90 days prior to its expiration date shall renew for a twelve-month period. If any provisions contained in this agreement are held to be invalid or unenforceable, the remainder of this agreement shall remain in full force and effect.

In witness whereof, the Mayor of the City of South Bend and the Chief of Police have signed and executed this Personal Services Contract. This agreement shall become effective July 3, 2020 and shall continue through December 31, 2020.

Julie K. Struck, Mayor

Date

Lucas W. Stigall, Police Chief

Date

Attest: _____
Dee Roberts, Clerk/Treasurer

Date

Approved as To Form: _____
William Penoyar, City Attorney

Date

dee.roberts@southbend-wa.gov

From: Eric Noah <enoah@g-o.com>
Sent: Thursday, July 9, 2020 3:23 PM
To: Dee Roberts; Julie Struck; Dennis Houk
Cc: Lee-Johnston, Sheila (COM); Brian Sourwine
Subject: Review of Bids - 4th Street Reconstruction Project
Attachments: Struck Review_001.pdf

Hello Dee

Attached is the Review of Bids letter for the 4th Street Reconstruction Project. Also, appended to the letter is the Bid Tab and Mandatory Bidder Responsibility Checklist. We are recommending the City award the project to Rognlin's Inc. If you have any questions, please do not hesitate to contact me. Thank you.

Eric Noah
Gray & Osborne, Inc.
2102 Carriage Drive SW, Bldg. I
Olympia, WA 98502
(360) 292-7481



Gray & Osborne, Inc.

CONSULTING ENGINEERS



July 9, 2020

Mayor Julie Struck
City of South Bend
1102 West First Street
South Bend, Washington 98586

SUBJECT: REVIEW OF BIDS, 4TH STREET RECONSTRUCTION PROJECT
CITY OF SOUTH BEND, PACIFIC COUNTY, WASHINGTON
G&O #19221.00

Dear Mayor Struck:

On July 8, 2020, the City of South Bend received a single bid for the 4th Street Reconstruction project. The Engineer's Estimate was \$555,368.44. The proposal was checked for correctness of extensions of the prices per unit and the total price. No corrections were made. We have provided a bid summary with this letter. The bidder and their respective bid amount, including sales tax where applicable, is as follows:

	Engineer's Estimate	\$555,368.44
1.	Rognlin's, Inc. (Aberdeen, Washington)	\$558,288.63

The lowest responsive bidder, Rognlin's Inc., of Aberdeen, Washington, is currently a Washington State registered and licensed contractor and appears to have the relevant qualifications and experience to successfully perform the work the project will require. To our knowledge, the lowest bidder has not claimed bid error and no formal bidding protests have been recorded. In accordance with RCW 39.04, we have verified the lowest bidder, Rognlin's Inc., of Aberdeen, Washington, has met the responsibility criteria. The Mandatory Bidder Responsibility Checklist, including documentation, is attached for the City's file. We have also reviewed the Supplemental Bidder Criteria information submitted by Rognlin's, Inc. and they appear to meet the requirements of the Supplemental Bidder Responsibility Criteria.

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

Rognlin's, Inc.
321 West State Street
Aberdeen, Washington 98520



Mayor Julie Struck
July 9, 2020
Page 2

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

Sincerely,

GRAY & OSBORNE, INC.

Brian Sourwine, P.E.

BLS/hh
Encl.

cc: Ms. Sheila Lee-Johnston, Washington Dept. of Commerce, Block Grant Program

BIDDER		ENGINEER'S ESTIMATE			ROGNLIN'S, INC.	
BIDDER ADDRESS					321 West State Street	
					Aberdeen, WA 98520	
WASHINGTON STATE WORKMAN'S COMP. ACCT. NO.					216,583-01	
WASHINGTON STATE CONTRACTOR'S REG. NUMBER					ROGN**342LF	
BID BOND OR OTHER GOOD FAITH TOKEN					5% BID BOND	
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SCHEDULE A: ROADWAY IMPROVEMENTS						
1	SPCC Plan	1 LS	\$1,000.00	\$1,000.00	\$500.00	\$500.00
2	Minor Change	1 CALC	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3	Record Drawings (Min. Bid \$500)	1 LS	\$1,000.00	\$1,000.00	\$800.00	\$800.00
4	Mobilization, Cleanup and Demobilization	1 LS	\$42,000.00	\$42,000.00	\$90,000.00	\$90,000.00
5	Project Temporary Traffic Control	1 LS	\$28,000.00	\$28,000.00	\$10,000.00	\$10,000.00
6	Clearing and Grubbing	1 LS	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00
7	Removal of Structures and Obstructions	1 LS	\$8,000.00	\$8,000.00	\$15,000.00	\$15,000.00
8	Excavation, Embankment and Grading, Incl. Haul	930 CY	\$20.00	\$18,600.00	\$21.00	\$19,530.00
9	Gravel Borrow, Incl. Haul	650 TN	\$30.00	\$19,500.00	\$19.00	\$12,350.00
10	Cement Treated Base	2,500 SY	\$12.00	\$30,000.00	\$4.00	\$10,000.00
11	Cement for Cement Treated Base	120 TN	\$160.00	\$19,200.00	\$170.00	\$20,400.00
12	Locate Existing Utilities	1 LS	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00
13	Gravel Backfill for Walls	45 TN	\$40.00	\$1,800.00	\$35.00	\$1,575.00
14	Crushed Surfacing Top Course	250 TN	\$45.00	\$11,250.00	\$55.00	\$13,750.00
15	HMA Cl. 1/2" PG 58H-22	460 TN	\$120.00	\$55,200.00	\$130.00	\$59,800.00
16	Job Mix Compliance Price Adjustment	1 CALC	\$0.00	\$0.00	\$0.00	\$0.00
17	Compaction Price Adjustment	1 CALC	\$0.00	\$0.00	\$0.00	\$0.00
18	PVC Storm Sewer Pipe, 6 In. Diam. (Incl. Bedding)	30 LF	\$35.00	\$1,050.00	\$38.00	\$1,140.00
19	PVC Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)	50 LF	\$40.00	\$2,000.00	\$48.00	\$2,400.00
20	DI Storm Sewer Pipe, 8 In. Diam. (Incl. Bedding)	230 LF	\$65.00	\$14,950.00	\$60.00	\$13,800.00
21	DI Storm Sewer Pipe, 12 In. Diam. (Incl. Bedding)	50 LF	\$80.00	\$4,000.00	\$70.00	\$3,500.00
22	Concrete Inlet	2 EA	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00
23	Catch Basin, Type 1	6 EA	\$1,100.00	\$6,600.00	\$1,500.00	\$9,000.00
24	Area Drain	2 EA	\$800.00	\$1,600.00	\$1,000.00	\$2,000.00
25	Adjust Catch Basin	4 EA	\$600.00	\$2,400.00	\$750.00	\$3,000.00
26	Adjust Manhole	2 EA	\$800.00	\$1,600.00	\$800.00	\$1,600.00
27	Trench Excavation Safety Systems	1 LS	\$3,000.00	\$3,000.00	\$250.00	\$250.00
28	Bank Run Gravel for Trench Backfill	230 TN	\$35.00	\$8,050.00	\$19.00	\$4,370.00
29	Removal of Unsuitable Material (Trench)	20 CY	\$67.00	\$1,340.00	\$20.00	\$400.00
30	Erosion Control and Water Pollution Prevention	1 LS	\$3,500.00	\$3,500.00	\$500.00	\$500.00
31	Seeding, Fertilizing and Mulching	790 SY	\$6.00	\$4,740.00	\$2.00	\$1,580.00
32	Topsoil, Type A	110 CY	\$50.00	\$5,500.00	\$55.00	\$6,050.00
33	Cement Conc. Traffic Curb and Gutter	1,350 LF	\$25.00	\$33,750.00	\$35.00	\$47,250.00
34	Cement Conc. Driveway Entrance	130 CY	\$60.00	\$7,800.00	\$110.00	\$14,300.00
35	Cement Conc. Driveway Repair	20 SY	\$55.00	\$1,100.00	\$88.00	\$1,760.00
36	Chain Link Fence, Type 6 w/Vinyl Coating (5 Foot)	60 LF	\$30.00	\$1,800.00	\$100.00	\$6,000.00
37	Cast-In-Place Monument	1 EA	\$650.00	\$650.00	\$600.00	\$600.00
38	Cement Conc. Sidewalk	220 SY	\$40.00	\$8,800.00	\$85.00	\$18,700.00
39	Cement Conc. Curb Ramp	6 EA	\$2,000.00	\$12,000.00	\$3,200.00	\$19,200.00
40	Permanent Signing	1 LS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
41	Paint Line	440 LF	\$2.00	\$880.00	\$1.50	\$660.00
42	Plastic Stop Line	60 LF	\$15.00	\$900.00	\$15.00	\$900.00
43	Plastic Crosswalk Line	320 SF	\$7.00	\$2,240.00	\$8.00	\$2,560.00
44	Segmental Concrete Retaining Wall	220 SF	\$42.00	\$9,240.00	\$30.00	\$6,600.00
	Subtotal, Schedule A			\$394,040.00		\$433,725.00
	Sales Tax @ 0%			\$0.00		\$0.00
	TOTAL CONSTRUCTION COST, SCHEDULE A			\$394,040.00		\$433,725.00

DATE: 7/2020
DRAWN: SC
CHECKED: BLS
APPROVED: BLS

CITY OF SOUTH BEND, WASHINGTON
4TH STREET RECONSTRUCTION
(PACIFIC AVENUE TO WILLAPA AVENUE)
GRAY & OSBORNE #19221

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS

BIDDER		ENGINEER'S ESTIMATE			ROGNLIN'S, INC.	
NO.	ITEM	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SCHEDULE B: WATER MAIN						
1	Minor Change	1	CALC	\$5,000.00	\$5,000.00	\$5,000.00
2	Locate Existing Utilities	1	LS	\$1,000.00	\$1,000.00	\$1,000.00
3	Trench Excavation Safety Systems	1	LS	\$1,500.00	\$1,500.00	\$250.00
4	Bank Run Gravel for Trench Backfill	620	TN	\$35.00	\$21,700.00	\$19.00
5	Removal of Unsuitable Material (Trench)	20	CY	\$67.00	\$1,340.00	\$20.00
6	C900 PVC Pipe for Water Main, 8-Inch Diam. (Incl. Bedding)	875	LF	\$55.00	\$48,125.00	\$40.00
7	C900 PVC Pipe for Water Main, 6-Inch Diam. (Incl. Bedding)	50	LF	\$50.00	\$2,500.00	\$40.00
8	Additional Ductile Iron Fittings	1,250	LBS	\$3.00	\$3,750.00	\$3.00
9	Connection to Existing Water Main	6	EA	\$2,000.00	\$12,000.00	\$1,500.00
10	Gate Valve, 8-Inch	9	EA	\$1,500.00	\$13,500.00	\$1,800.00
11	Gate Valve, 2-Inch	1	EA	\$500.00	\$500.00	\$1,000.00
12	Fire Hydrant Assembly	3	EA	\$6,000.00	\$18,000.00	\$5,000.00
13	Service Connection, 1-Inch Diam.	1	EA	\$2,000.00	\$2,000.00	\$3,200.00
14	Service Connection, 3/4-Inch Diam.	7	EA	\$1,500.00	\$10,500.00	\$1,200.00
15	Service Pipe, 2-Inch Diam.	40	LF	\$30.00	\$1,200.00	\$15.00
16	Service Pipe, 3/4-Inch Diam.	265	LF	\$25.00	\$6,625.00	\$10.00
Subtotal, Schedule B					\$149,240.00	\$115,230.00
Sales Tax @ 8.1%					\$12,088.44	\$9,333.63
TOTAL CONSTRUCTION COST, SCHEDULE B					\$161,328.44	\$124,563.63
TOTAL CONSTRUCTION COST, SCHEDULE A					\$394,040.00	\$433,725.00
TOTAL CONSTRUCTION COST, SCHEDULE B					\$161,328.44	\$124,563.63
TOTAL CONSTRUCTION COST, SCHEDULES A AND B					\$555,368.44	\$558,288.63
Sealed bids were opened at the South Bend, 1102 West First Street, South Bend, Washington 98586 on Wednesday, July 8, 2020, at 11:00 a.m. (local time).						
I hereby certify that, to the best of my knowledge, the above tabulations are true and correct transcriptions of the unit prices and total amounts bid.						
 BRIAN L. SOURWINE, P.E.						

CITY OF SOUTH BEND, WASHINGTON
4TH STREET RECONSTRUCTION
(PACIFIC AVENUE TO WILLAPA AVENUE)
GRAY & OSBORNE #19221

DATE: 7/2020
DRAWN: SC
CHECKED: BLS
APPROVED: BLS

GRAY & OSBORNE, INC.
CONSULTING ENGINEERS

Mandatory Bidder Responsibility Checklist

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

General Information	
Owner/Project Name: City of South Bend	Project Number: 19221.00
Bidder's Business Name: Roglin's, Inc.	Bid Submittal Deadline: 07/08/2020
Contractor Registration	
https://secure.lni.wa.gov/verify/	
License Number: ROGNL**342LF	Status: Active: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Effective Date (must be effective on or before Bid Submittal Deadline): 06/06/1966	Expiration Date: 08/01/2021
Current UBI Number	
https://secure.lni.wa.gov/verify/	
UBI Number: 141 005 883	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
Industrial Insurance Coverage/Worker Compensation	
https://secure.lni.wa.gov/verify/	
Account Number: DTCO9D581396PHX19 / 216,583-01	Account Current: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Employment Security Department Number	
Employment Security Department Number: 245143 00 0	
<ul style="list-style-type: none"> • Has Bidder provided account number on the Bid Form? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> • And/or have you asked the Bidder for documentation from Employment Security Department on account number? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> 	
State Excise Tax Registration Number	
https://secure.lni.wa.gov/verify/	
Tax Registration Number: 141-005-883	Account: Open <input checked="" type="checkbox"/> Closed <input type="checkbox"/>
Certification of Compliance with Wage Payment Statutes Clause Signed	
(See Proposal for Required Clause or Signed Certification Form) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Not Disqualified from Bidding	
https://secure.lni.wa.gov/debarandstrike/ContractorDebarList.aspx	
Is the Bidder listed on the "Contractors Not Allowed to Bid" list of the Department of Labor and Industries? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Public Works Requirements Training	
https://secure.lni.wa.gov/verify/	
Contractor: <ul style="list-style-type: none"> Is Exempt from this Requirement <input checked="" type="checkbox"/> Has Completed Training <input type="checkbox"/> Has Not Completed Training <input type="checkbox"/> 	
Excluded Parties Listing System (Federal Funded Projects)	
https://www.sam.gov/	
Does the Bidder have an Active Exclusion? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Checked by:	
Name: Adam Lyons	Date: 07/09/2020