



The city is conducting this public meeting using a hybrid model. The public is welcome to attend tonight's meeting in-person at City Hall (Council Chambers), or virtually by using the meeting access link below-

<https://sumnerwa-gov.zoom.us/j/85193750007>

Phone one-tap:

+12532158782,,85193750007# US (Tacoma)

+12532050468,,85193750007# US

Join via audio:

+1 253 215 8782 US (Tacoma)

+1 253 205 0468 US

Webinar ID: 851 9375 0007

CALL TO ORDER

Pledge of Allegiance

Invocation

Roll Call: Elfers, Evers, Hochstatter, Kenna, Malcolm, Reinke and Wilsey

PROCLAMATION

1. 2026 Arbor Day Proclamation

The following items are distributed to Councilmembers in advance for study and review, and the recommended actions will be accepted in a single motion. Any item may be removed for further discussion if requested by a Councilmember.

CONSENT AGENDA

1. Approval of Councilmember Malcolm Appointment to Finance and Personnel Committee
2. Confirming Mayoral Appointment of Andy McCurdy as Chief of Police and approval of the related Employment Agreement
3. Approval of an Employment Agreement with Ryan Johnstone as the Public Operations Department Director
4. Washington Street Preservation Project – Construction Contract Award
5. Washington Street Preservation Project – Construction Management Consultant Contract Award
6. Washington Street Preservation Project – Design Consultant Amendment Approval
7. 2026 Pavement Chip Seal Application – Construction Contract Award
8. Operations Facility – Approval of Avidex Contract
9. Approval of checks and electronic payments in the amount of [\\$7,884,181.19](#).
10. Operations Facility Furniture Purchase - Bluespace Interiors

PUBLIC HEARING

Public hearing regarding the proposal to vacate 63rd Street E. and a portion of State Street.

1. Ordinance No. 2966 - Vacation of 63rd Street East and a PPW Portion of State Street

REGULAR BUSINESS

1. Unfinished Business

- a. Resolution No. 1744 - 2027-2032 Six Year Transportation Improvement Program Annual Update

2. Public Comment (Limit 3 minutes)

Members of the community who wish to give public comment are strongly encouraged to attend the meeting via the ZOOM link or by telephone. If you are unable to attend the meeting, please submit your public comment in writing via email to the City Clerk at Michellec@sumnerwa.gov no later than 4:00pm on the day of the meeting. Please contact the City Clerk at 253-299-5590 with any questions.

3. New Business

- a. Mayoral Appointment Planning Commission - Biermann
- b. Ordinance No. 2961 - Repealing the Cultural Arts Commission (Sumner Municipal Code 2.86)
- c. Ordinance No. 2962 - Forestry and Parks Commission Amendments (Sumner Municipal Code 2.87)
- d. Ordinance No. 2963 - Historic Preservation Commission Amendments (Sumner Municipal Code 2.95)
- e. Ordinance No. 2965 - 2026 Compensation Schedule Amendment

4. Reports

- a. Council
- b. City Administrator
- c. Mayor

5. Executive Session

6. Adjournment

This meeting is accessible to persons with disabilities. For individuals who may require special accommodations, please contact the City Clerk at (253) 299-5590, 24 hours in advance.



PROCLAMATION
Recognizing Arbor Day & Celebrating the Tree City Designation

WHEREAS, the City of Sumner Forestry and Parks Commission promotes the responsible planting and maintenance of trees on public and private property; and

WHEREAS, the citizens of Sumner highly value their environmental quality and promote the planting of trees as well as an enhanced parks system; and

WHEREAS, the City of Sumner recognizes that trees reduce air pollution, improve aesthetic value, provide shelter from wind and rain, provide animal and bird habitat, reduce noise pollution, save energy, enhance property values and provide privacy; and

WHEREAS, the planting of trees promotes community pride and enhances the character of the city and its neighborhoods; and

WHEREAS, Arbor Day is a nationally recognized celebration of trees and tree planting; and

WHEREAS, Sumner is celebrating its **32nd** year as a Tree City as designated by the National Arbor Day Foundation.

THEREFORE BE IT RESOLVED that the City of Sumner proclaims April 24, 2026, as Arbor Day, and requests that all citizens join us and celebrate our trees, our parks and our continued commitment to environmental stewardship.

Dated this 20th day April 2026.

Carla S. Bowman, Mayor
City of Sumner

SUBJECT: Approval of Councilmember Malcolm Appointment to Finance and Personnel Committee

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

STAFF CONTACT: Jeff Steffens, Deputy City Administrator

SUMMARY BACKGROUND:

Councilmember Malcolm was appointed to the city council effective March 16, 2026. Due to the appointment date, Councilmember Malcolm is not assigned to any council committees. Councilmember Kenna desires to give up his seat on the Finance and Personnel Committee and Councilmember Malcolm is interested in being assigned to a committee.

Council Rule 20.2(g) states, "Councilmembers may trade committee membership with another Councilmember upon a do pass recommendation of both of the affected committees. The issue will then be placed on the consent agenda of the next available regular council meeting for confirmation by the full council."

COUNCIL COMMITTEE/STUDY SESSION: Finance & Personnel Committee

MEETING/STUDY SESSION DATE: 4/1/2026

COMMITTEE RECOMMENDATION: Do pass

STAFF RECOMMENDATIONS/MOTION:

A motion approving a change in Council Committee membership.

SUBJECT: Confirming Mayoral Appointment of Andy McCurdy as Chief of Police and approval of the related Employment Agreement

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

STAFF CONTACT: Carla Bowman, Mayor, Jason Wilson, City Administrator

SUMMARY BACKGROUND:

The Mayor appointed Andy McCurdy as Chief of Police effective April 27, 2026. Mr. McCurdy has over 30 years in law enforcement, and has served as Sumner's Deputy Chief of Police since August 2021. He has extensive experience in criminal investigations, police administration and employee wellness. He is a proven leader that is respected both internally and by our community partners. Mr. McCurdy was selected as the new Chief of Police after an internal competitive selection process.

Department Directors are subject to an employment agreement which sets forth compensation, benefits, and severance provisions.

Sumner Municipal Code requires that employment agreements and Mayoral appointments be confirmed by a majority vote of the City Council.

COUNCIL COMMITTEE/STUDY SESSION: Study Session

MEETING/STUDY SESSION DATE: 4/13/2026

COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:

Move to confirm the Mayoral appointment of Andy McCurdy as Chief of Police and approving the terms of his employment agreement.

SUBJECT: Approval of an Employment Agreement with Ryan Johnstone as the Public Operations Department Director

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

STAFF CONTACT: Carla Bowman, Mayor, Jason Wilson, City Administrator

SUMMARY BACKGROUND:

Ryan Johnstone has served as the Interim Public Operations Director since January 1, 2026. Since taking over the new role, Mr. Johnstone has done an exceptional job in leading the newly formed department, including implementing cultural and operational changes. Mr. Johnstone previously served as the Deputy Public Works Director of Operations since January 2024. His prior experience includes serving in similar roles with the City of Bonney Lake and City of Yelm, as well as years of private engineering experience.

Department Directors are subject to an employment agreement which sets forth compensation, benefits, and severance provisions.

Sumner Municipal Code requires that employment agreements and Mayoral appointments be confirmed by a majority vote of the City Council.

COUNCIL COMMITTEE/STUDY SESSION: Study Session

MEETING/STUDY SESSION DATE: 4/13/2026

COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:

Move to confirm the Mayoral appointment of Ryan Johnstone as the Public Operations Department Director and approving the terms of his employment agreement..

SUBJECT: Washington Street Preservation Project – Construction Contract Award

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$1,913,674.25

Within Budget Allocation: Yes

ATTACHMENTS:

1. Public Works Contract - Miles Resources, LLC

STAFF CONTACT: Gursimran Singh, Engineering Specialist

SUMMARY BACKGROUND:

The Washington Street Preservation project includes full roadway reconstruction, including but not limited to curb, gutter and sidewalks, replacement of sanitary sewer, water distribution, and storm drainage, as well as completing any work to conform to current ADA requirements.

Seven (7) bids were received on Tuesday, March 31, 2026, for this project. The lowest responsible bidder was submitted by Miles Resources, LLC, with a bid amount of \$1,739,703.86. The engineer's estimate was \$1,953,849.16. Including a 10% construction contingency, the total contract amount is \$1,913,674.25.

The contractor will have one hundred and twenty-five (125) working days to complete the project.

<p>COUNCIL COMMITTEE/STUDY SESSION: Public Safety Committee MEETING/STUDY SESSION DATE: 4/15/2026 COMMITTEE RECOMMENDATION: Do Pass</p>
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STAFF RECOMMENDATIONS/MOTION:

A motion authorizing the Mayor and City Administrator to execute all necessary contract documents with Miles Resources, LLC, in an amount not-to-exceed \$1,913,674.25 for the Washington St Preservation Project (CIP 24-04), substantially in a form approved by the City Attorney.

PUBLIC WORKS CONTRACT
between City of Sumner and
Miles Resources, LLC.

THIS AGREEMENT, made and entered into this day of _____, between the City of Sumner under and by virtue of Title 35 RCW (Cities and towns) as amended and Miles Resources, LLC., 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. The Contractor shall do all work and furnish all tools, materials and equipment for

CIP 24-04 Washington St Preservation

in accordance with and as described in the (a) attached plans and specifications, (b) the standard specifications of the Washington State Department of Transportation, and (c) all other documents, specifications, provisions and required regulations contained in the Bid Document package provided at bid opening, all of which are considered the "Contract Documents" and are incorporated herein by this reference and made part hereof as if fully set forth in this contract, and, shall perform any changes in the work in accord with the Contract Documents.

The Contractor shall provide and bear the expense of all equipment, work and labor, of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in these Contract Documents except those items mentioned therein to be furnished by the City of Sumner.

II. The City of Sumner hereby promises and agrees with the Contractor to employ, and does employ 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 in accord with 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 unit or itemized prices at the time and in the manner upon the conditions provided for in this contract. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and kin, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

III. **Insurance and Indemnity.** The following insurance and indemnification provisions shall apply to all of the above described work.

The Contractor shall defend, indemnify and hold the Public Entity, 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 Public Entity.

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 Public Entity, 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.

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 Public Entity'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 at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop gap liability, independent contractors, products-completed operations, 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 Public Entity shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the Public Entity 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. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Builders Risk insurance covering interests of the Public Entity, the Contractor, Subcontractors, and Sub-subcontractors in the work. Builders Risk insurance shall be on a special perils policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including flood, earthquake, theft, vandalism, malicious mischief, and collapse. The Builders Risk insurance shall include coverage for temporary buildings, debris removal, and damage to materials in transit or stored off-site. This Builders Risk insurance covering the work will have a deductible of \$5,000 for each occurrence, which will be the responsibility of the Contractor. Higher deductibles for flood and earthquake perils may be accepted by the Public Entity upon written request by the Contractor and written acceptance by the Public Entity. Any increased deductibles accepted by the Public Entity will remain the responsibility of the Contractor. The Builders Risk insurance shall be maintained until the Public Entity has granted substantial completion of the project. An installation floater may be acceptable in lieu of Builders Risk for renovation projects only if approved in writing by the Public Entity.

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 \$2,000,000 each occurrence, \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.
3. Builders Risk insurance shall be written in the amount of the completed value of the project with no coinsurance provisions.

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, Commercial General Liability and Builders Risk insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Public Entity. Any insurance, self-insurance, or self-insured pool coverage maintained by the Public Entity shall be excess of the Contractor's insurance and shall not contribute with it.

G. Contractor's Insurance for Other Losses

The Contractor shall assume full responsibility for all loss or damage from any cause whatsoever to any tools, Contractor's employee owned tools, machinery, equipment, or motor vehicles owned or rented by the Contractor, or the Contractor's agents, suppliers, contractors or subcontractors as well as to any temporary structures, scaffolding and protective fences.

H. Waiver of Subrogation

The Contractor and the Public Entity waive all rights against each other, any of their Subcontractors, Sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other perils to the extent covered by Builders Risk insurance or other property insurance obtained pursuant to the Insurance Requirements Section of this Contract or other property insurance applicable to the work. The policies shall provide such waivers by endorsement or otherwise.

I. Acceptability of Insurers

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

J. Verification of Coverage

The Contractor shall furnish the Public Entity with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the Automobile Liability and Commercial General Liability insurance of the Contractor before commencement of the work. Before any exposure to loss may occur, the Contractor shall file with the Public Entity a copy of the Builders Risk insurance policy that includes all applicable conditions, exclusions, definitions, terms and endorsements related to this project. Upon request by the Public Entity, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

K. Subcontractors

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 Public Entity is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

L. Notice of Cancellation

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

M. 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 Public Entity 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 Public Entity on demand, or at the sole discretion of the Public Entity, offset against funds due the Contractor from the Public Entity.

N. Additional Insurance

All insurance policies, with the exception of Workers Compensation, and of Professional Liability and Builder's Risk (if required by this Contract) shall name the following listed entities as additional insured(s) using the forms or endorsements required herein:

- the Contracting Agency and its officers, elected officials, employees, agents, and volunteers

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to describes limits lower than those maintained by the Contractor.

For Commercial General Liability insurance coverage, the required additional insured endorsements shall be at least as broad as ISO forms CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

IV. Contractor's Employees – Employment Eligibility Requirements (E-Verify).

The Contractor and any subcontractors shall comply with E-Verify as set forth in Sumner Municipal Code Chapter 3.30. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Contractor shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Contractor shall continue participation in E-Verify throughout the course of the Contractor's contractual relationship with the City. If the Contractor uses or employs any subcontractor in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Contractor. Upon execution of this Contract, the Contractor shall provide proof of compliance with this section by filling out and signing the attached Certification of Compliance with Sumner's Municipal Code 3.30 "E-Verify" attached hereto as Exhibit B.

Exhibit A

PROPOSAL – SIGNATURE PAGE

The bidder is hereby advised that by signature of this proposal he/she is deemed to have acknowledged all requirements and signed all certificates contained herein.

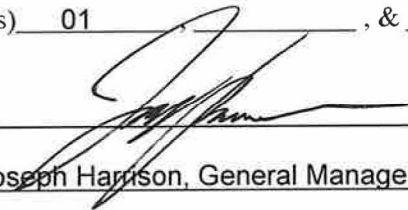
A proposal guaranty in an amount of five percent (5%) of the total bid, based upon the approximate estimate of quantities at the above prices and in the form as indicated below is attached hereto:

- Cash In the Amount of _____
- Cashier's Check _____ Dollars
- Certified Check (\$ _____) Payable to the City of Sumner
- Proposal Bond In the Amount of 5% of the Bid

Receipt is hereby acknowledged of addendum(s) No.(s) 01, & _____

Proposal Must Be Signed





 Joseph Harrison, General Manager / Vice President

Firm Name Miles Resources, LLC

Address 400 Valley Ave NE
Puyallup, WA 98372

State of Washington Contractor's License No. MILESRL897RK

Federal ID No. 27-0929518

UBI No. 602-870-349

Sumner Business License No. 602870349 / 001

Note:

- (1) This proposal form is not transferable and any alteration of the firm's name entered hereon without prior permission from the City of Sumner will be cause for considering the proposal irregular and subsequent rejection of the bid.
- (2) Please refer to Section 1-02.6 of the standard specifications, re: "Preparation of Proposal".
- (3) Should it be necessary to modify this proposal either in writing or by electronic means, please make reference to the following proposal number in your communication: ~~CIP 21-08~~ CIP 24-04 (ADD. 01)

PROPOSAL

To: City of Sumner

Pursuant to and in compliance with your Advertisement for Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the project related to those items herein bid, being aware of the local conditions affecting the performance of a Contract covering the items bid, having knowledge of the cost of the work at the place where the work is to be done and having familiarized himself with the Contract Documents, hereby proposes and agrees to perform the work and/or to furnish the equipment, any or all of the labor, materials, tools, expendable equipment and all utility and transportation services necessary to perform a Contract covering any or all of those items herein bid and to complete in a workmanlike manner all work covered by said Contract in connection with the Owner's **Washington Street Preservation Project Contract Documents (CIP 24-04)**, for the amounts stated on the following page.

A. BID ITEMS (See Standard Specifications for description of bid items)

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule A: Washington Street Preservation								
A100	1	FA	1-04	Minor Change	\$ 20,000.00		\$ 20,000.00	
A101	1	LS	SP 1-05	Roadway Surveying	LUMP SUM		\$ 15,460.00	
A102	1	LS	SP 1-05	ADA Features Surveying	LUMP SUM		\$ 7,000.00	
A103	1	LS	SP 1-05	Record Drawings (Min. Bid \$2000)	LUMP SUM		\$ 2,000.00	
A104	1	LS	1-07	SPCC Plan	LUMP SUM		\$ 500.00	
A105	1	LS	1-09	Mobilization	LUMP SUM		\$ 46,400.00	
A106	1	LS	SP 1-10	Project Temporary Traffic Control	LUMP SUM		\$ 156,000.00	
A107	1	LS	SP 2-02	Removal of Structures and Obstructions	LUMP SUM		\$ 37,987.00	
A108	3130	SY	SP 2-02	Removing Asphalt Conc. Pavement	\$ 5.70		\$ 17,841.00	
A109	54	SY	SP 2-02	Removing Asphalt Overlaid Cement Conc. Pavement	\$ 56.80		\$ 3,067.00	
A110	738	SY	SP 2-02	Removing Cement Conc. Sidewalk	\$ 10.60		\$ 7,822.80	
A111	1316	LF	SP 2-02	Removing Cement Conc. Curb	\$ 6.70		\$ 8,817.20	
A112	3	EA	SP 2-02	Adjust Existing Utility to Grade	\$ 1,415.00		\$ 4,245.00	
A113	1	EA	SP 2-02	Abandon Monitoring Well	\$ 2,150.00		\$ 2,150.00	
A114	1	LS	SP 2-03	Roadway Excavation Incl. Haul	LUMP SUM		\$ 21,700.00	

FIRM NAME Miles Resources, LLC

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule A: Washington Street Preservation								
A115	97	CY	SP 2-03	Unsuitable Foundation Excavation Incl. Haul	\$60.00		\$5,820.00	
A116	2	TN	2-03	Gravel Borrow Incl. Haul	\$83.00		\$166.00	
A117	1	LS	SP 2-08	Dewatering Plan	LUMP SUM		\$500.00	
A118	1	LS	SP 2-08	Dewatering Implementation	LUMP SUM		\$500.00	
A119	204	SY	SP 2-12	Woven Construction Geotextile for Soil Stabilization	\$6.80		\$1,387.20	
A120	640	TON	SP 4-04	Crushed Surfacing Top Course	\$74.00		\$47,360.00	
A121	160	TON	SP 4-04	Crushed Surfacing Base Course	\$71.00		\$11,360.00	
A122	928	TON	SP 5-04	Fiber Reinforced HMA CL. 1/2 In. PG 58H-22	\$108.50		\$100,688.00	
A123	125	TON	SP 5-04	HMA CL. 1/2 In. PG 58H-22	\$119.00		\$14,875.00	
A124	8	TON	SP 5-04	Commercial HMA for Driveway	\$392.00		\$3,136.00	
A125	1226	SY	SP 5-04	Planing Bituminous Pavement	\$6.00		\$7,356.00	
A126	12	CY	SP 5-05	Cement Conc. Pavement	\$778.12		\$9,337.44	
A127	2390	SY	SP 5-07	Cement Treated Base	\$6.20		\$14,818.00	
A128	97	TON	SP 5-07	Cementitious Material	\$281.47		\$27,302.59	
A129	1	EA	SP 5-07	CTB Mix Design	\$6,039.27		\$6,039.27	

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule A: Washington Street Preservation								
A130	1	LS	8-01	Erosion Control and Water Pollution Prevention	LUMP SUM		\$30,593.00	
A131	1	FA	8-02	Project Area Weed and Pest Control	\$ 5,000.00		\$	5,000.00
A132	21	CY	SP 8-02	Topsoil Type A	\$ 75.00		\$	1,575.00
A133	824	SY	SP 8-02	Sod Installation	\$ 9.00		\$	7,416.00
A134	1	FA	SP 8-02	Property Restoration	\$ 20,000.00		\$	20,000.00
A135	1340	LF	SP 8-04	Cement Conc. Traffic Curb and Gutter	\$ 43.00		\$	57,620.00
A136	1	FA	SP 8-05	Resolution of Utility Conflicts	\$ 15,000.00		\$	15,000.00
A137	256	SY	SP 8-06	Residential Cement Conc. Driveway Approach, 3-day Mix	\$ 61.00		\$	15,616.00
A138	54	SY	SP 8-06	Commercial Cement Conc. Driveway Approach, 3-day Mix	\$ 174.00		\$	9,396.00
A139	3	EA	SP 8-13	Monument Case and Cover	\$ 755.00		\$	2,265.00
A140	485	SY	8-14	Cement Conc. Sidewalk	\$ 74.00		\$	35,890.00
A141	6	EA	8-14	Cement Conc. Curb Ramp Single Direction Type A	\$ 2,566.00		\$	15,396.00
A142	1	EA	8-14	Cement Conc. Curb Ramp Type Parallel A	\$ 2,779		\$	2,779.00
A143	3	EA	8-14	Cement Conc. Curb Ramp Type Combination	\$ 3,000.00		\$	9,000.00
A144	31	LF	SP 8-14	Painting Pedestrian Curb	\$ 4.30		\$	133.30

SCHEDULE OF PRICES
Washington Street Preservation
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 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule A: Washington Street Preservation								
A145	1	LS	SP 8-21	Permanent Signing	LUMP SUM		\$4,300.00	
A146	400	SF	8-22	Plastic Crosswalk Line	\$8.60		\$3,440.00	
A147	44	LF	8-22	Plastic Stop Line	\$16.80		\$712.80	
A148	130	LF	8-22	Paint Line	\$2.20		\$286.00	
							TOTAL SCHEDULE A = \$9,785.80	

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule B: Stormwater Improvements								
B200	2	EA	SP 2-02	Potholing	\$1,350.00		\$2,700.00	
B201	1	LS	SP 2-09	Shoring or Extra Excavation Class B	LUMP SUM		\$500.00	
B202	372	LF	SP 7-04	Solid Wall PVC Storm Sewer Pipe 12 In. Diam.	\$117.50		\$43,710.00	
B203	171	LF	SP 7-04	Ductile Iron Storm Sewer Pipe 12 In. Diam	\$178.00		\$30,438.00	
B204	8	EA	SP 7-05	Catch Basin Type 1	\$2,325.00		\$18,600.00	
B205	4	EA	SP 7-05	Catch Basin Type 2, 48 In. Diam.	\$6,610.00		\$26,440.00	
B206	17	CY	SP 7-08	Unsuitable Pipe Foundation Excavation, Incl. Haul	\$120.00		\$2,040.00	
					TOTAL SCHEDULE B = \$124,428.00			

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule C: Potable Water Improvements								
C300	756	LF	SP 2-02	Removal and Disposal of Asbestos Concrete Water Main	\$70.35		\$53,184.60	
C301	2	EA	SP 2-02	Potholing	\$1,350.00		\$2,700.00	
C302	1	LS	SP 2-09	Shoring or Extra Excavation Class B	LUMP SUM		\$500.00	
C303	24	CY	SP 7-08	Unsuitable Pipe Foundation Excavation, Incl. Haul	\$120.00		\$2,880.00	
C304	7	CY	SP 7-08	Concrete for Pipe Encasement	\$245.00		\$1,715.00	
C305	756	LF	7-09	Ductile Iron Pipe 8 In. Diam.	\$119.00		\$89,964.00	
C306	36	LF	7-09	Ductile Iron Pipe 12 In. Diam.	\$303.00		\$10,908.00	
C307	1	LS	SP 7-09	Connect to Existing Water Main, Sta 99+75	LUMP SUM		\$3,532.00	
C308	1	LS	SP 7-09	Connect to Existing Water Main, Sta 100+01	LUMP SUM		\$3,532.00	
C309	1	LS	SP 7-09	Connect to Existing Water Main, Sta 105+91	LUMP SUM		\$3,532.00	
C310	1	LS	SP 7-09	Connect to Existing Water Main, Sta 200+87	LUMP SUM		\$3,532.00	
C311	1	LS	SP 7-09	Connect to Existing Water Main, Sta 301+44	LUMP SUM		\$3,532.00	
C312	1	EA	SP 7-09	Potable Water Sampling Station	\$4,630.00		\$4,630.00	
C313	1	EA	7-09	Blow Off Assembly	\$3,720.00		\$3,720.00	
C314	1	EA	SP 7-12	Comb. Air Release/Air Vacuum Valve Assembly 2 In.	\$14,630.00		\$14,630.00	

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule C: Potable Water Improvements								
C315	12	EA	7-12	Gate Valve, 8- in.	\$2,850	00	\$34,200	00
C316	3	EA	7-12	Gate Valve, 12-in.	\$4,650	00	\$13,950	00
C317	3	EA	SP 7-14	Hydrant Assembly	\$9,500	00	\$28,500	00
C318	13	EA	SP 7-15	Service Connection 1 In. Diam.	\$2,400	00	\$31,200	00
					SUBTOTAL SCHEDULE C = \$310,341.60 WSST (9.6%) = \$29,792.79 TOTAL SCHEDULE C = \$340,134.39			

SCHEDULE OF PRICES
Washington Street Preservation
ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID
 (Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule D: Sanitary Sewer Improvements								
D400	2	EA	SP 2-02	Potholing	\$1,350.00		\$2,700.00	
D401	1	LS	SP 2-09	Shoring or Extra Excavation Class B	LUMP SUM		\$500.00	
D402	5	EA	7-05	Manhole 48 In. Diam. Type 1	\$5,700.00		\$28,500.00	
D403	2	EA	7-05	Manhole 48 In. Diam. Type 3	\$4,500.00		\$9,000.00	
D404	1	LS	SP 7-08	Temporary Sewer Bypass Plan	\$500.00		\$500.00	
D405	1	LS	SP 7-08	Temporary Sewer Bypass	\$19,000.00		\$19,000.00	
D406	25	CY	SP 7-08	Unsuitable Pipe Foundation Excavation, Incl. Haul	\$120.00		\$3,000.00	
D407	83	LF	SP 7-17	SDR 35 PVC Sanitary Sewer Pipe 8 In. Diam.	\$104.00		\$8,632.00	
D408	304	LF	SP 7-17	C900 PVC Sanitary Sewer Pipe 8 In. Diam.	\$122.00		\$37,088.00	
D409	404	LF	SP 7-17	Ductile Iron Pipe for Sewer Main 8 In. Diam.	\$183.00		\$73,932.00	
D410	56	LF	SP 7-18	SDR 35 PVC Sanitary Sewer Pipe 6 In. Diam.	\$78.00		\$4,368.00	
D411	210	LF	SP 7-18	Ductile Iron Pipe for Sewer Main 6 In. Diam.	\$146.00		\$30,660.00	
D412	244	LF	SP 7-18	C900 PVC Sanitary Sewer Pipe 6 In. Diam.	\$96.00		\$23,424.00	
D413	17	EA	7-19	Sewer Cleanout	\$2,890.00		\$49,130.00	
					SUBTOTAL SCHEDULE D = \$290,434.00			
					WSST (9.6%) = \$27,881.66			
					TOTAL SCHEDULE D = \$318,315.66			

SCHEDULE OF PRICES

Washington Street Preservation

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule E: Alternate A1 Import Topsoil for Planter Strip								
E500	106	CY	SP 8-02	Topsoil Type A	\$75	.00	\$7,950	.00
					TOTAL SCHEDULE E = \$7,950.00			

SCHEDULE OF PRICES

Washington Street Preservation

ALL ENTRIES SHALL BE WRITTEN IN INK OR TYPED TO VALIDATE BID

(Note: Unit prices for all items, all extensions, and total amount of bid must be shown.)

ITEM NO.	APPROX. QUANTITY	UNIT	SPEC. SECTION	ITEM WITH UNIT PRICED BID	UNIT PRICE		AMOUNT	
					Dollars	Cts.	Dollars	Cts.
Schedule F: Alternate A2 Compost Improvements to Planter Strip								
F600	106	CY	SP 8-02	Fine Compost	\$ 85.00		\$ 9,010.00	
					TOTAL SCHEDULE F = \$ 9,010.00			

Schedule A Total \$ 947,815.00

Schedule B Total \$ 124,428.00

Schedule C Subtotal \$ 310,341.60

Schedule C Sales Tax at 9.6% \$ 29,792.79

Schedule C Total \$ 340,134.39

Schedule D Subtotal \$ 290,434.00

Schedule D Sales Tax at 9.6% \$ 27,881.66

Schedule D Total \$ 318,315.66

Alternate A1 Schedule E Total \$ 7,950.00

Alternate A2 Schedule F Total \$ 9,010.00

Base Bid (Schedule A + Schedule B + Schedule C + Schedule D) Total = \$ 1,730,693.05

Base Bid + Alternate A1 (Schedule A + Schedule B + Schedule C + Schedule D + Schedule E) Total = \$ 1,738,643.05

Base Bid + Alternate A2 (Schedule A + Schedule B + Schedule C + Schedule D + Schedule F) Total = \$ 1,739,703.05

EXHIBIT B

CITY OF SUMNER

CERTIFICATION OF COMPLIANCE WITH SUMNER MUNICIPAL CODE CHAPTER 3.30
“E-VERIFY“

As the person duly authorized to enter into such commitment for

Miles Resources, LLC.

I hereby certify that the Company or Organization named herein will

(check one box below)

Be in compliance with all of the requirements of City of Sumner Municipal Code Chapter 3.30 for the duration of the contract entered into between the City of Sumner and the Company or Organization.

OR

Hire no employees for the term of the contract between the City and the Company or Organization.

NAME

TITLE

DATE

EXHIBIT C

APPENDIX II TO PART 200---CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the City of Sumner under federal award(s) are subject to the following provisions, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Pursuant to applicable federal law, federal regulations and/ or a final and binding Presidential Executive Order 11473, all federally funded construction project contractors shall ensure compliance with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the following language is hereby incorporated into the contract as if fully set forth therein:

Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), the following provisions (29 CFR, Subtitle A Part 5, Subpart A, § 5.5, subsections (a)(1)

- (a)(10) shall apply:
 - (1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's

payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The City of Sumner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee,

or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the City. The payrolls submitted shall set out

accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the City, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the City or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the

applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less

than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the City may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7.. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis- Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SUBJECT: Washington Street Preservation Project – Construction Management
Consultant Contract Award

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$453,001.40

Within Budget Allocation: Yes

ATTACHMENTS:

1. Consultant Contract - Akana

STAFF CONTACT: Gursimran Singh, Engineering Specialist

SUMMARY BACKGROUND:

The Washington Street Preservation project includes full roadway reconstruction, including but not limited to curb, gutter and sidewalks, replacement of sanitary sewer, water distribution, and storm drainage, as well as completing any work to conform to current ADA requirements.

Akana was selected to provide construction management services for this project through a qualification-based selection process completed in March 2026. A negotiated-hourly-rate agreement with a maximum amount payable of \$453,001.40 was negotiated for the construction management of this project.

COUNCIL COMMITTEE/STUDY SESSION: Public Safety Committee

MEETING/STUDY SESSION DATE: 4/15/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion authorizing the Mayor and City Administrator to execute all necessary contract documents with Akana in an amount not-to-exceed \$453,001.40 for the Washington St Preservation Project (CIP 24-04), substantially in a form approved by the City Attorney.

PROFESSIONAL/CONSULTANT SERVICES CONTRACT between the CITY OF SUMNER and

Akana

THIS CONTRACT is made between the CITY OF SUMNER, a Washington municipal corporation (hereinafter the "City"), and Akana organized under the laws of the State of Washington, located and doing business at 301 54th Ave E., Suite 101, Fife, Washington 98424, 253-345-1953, Daniel Clark (hereinafter the "Consultant")(collectively, the "Parties").

I. DESCRIPTION OF WORK.

Consultant shall perform the following services for the City in accordance with the attached scope of work/engagement letter:

See Exhibit A – Washington St Preservation project (CIP 24-04). Should any provision of Consultant's scope of work/engagement letter conflict with any provision of this agreement, this agreement shall govern.

The Consultant further represents that the services furnished under this Contract will be performed in accordance with generally accepted professional practices within the Puget Sound region in effect at the time those services are performed.

II. TIME OF COMPLETION. The Parties agree that work will begin on the tasks described in Section I above immediately upon the effective date of this Contract. Upon the effective date of this Contract, Consultant shall complete the work described in Section I by December 31, 2027.

III. COMPENSATION.

- A. The City shall pay the Consultant a fee not to exceed \$453,001.40 for the services described in this Contract. This is the maximum amount to be paid under this Contract for the work described in Section I above and shall not be exceeded without the prior written authorization of the City in the form of a negotiated and executed amendment to this Contract.
- B. The Consultant shall submit monthly invoices, unless otherwise agreed in writing by the City. The City shall, upon receipt of Consultant's monthly invoice, process payment in accordance with the City's standard payment schedules, but in no event less than forty-five (45) days after receipt of monthly invoice, unless it has provided a written dispute of the invoice (in whole or part) to the Consultant in a timely manner.

IV. INDEPENDENT CONTRACTOR. The Parties intend that an Independent Contractor-Employer Relationship will be created by this Contract and that the Consultant has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Contract.

V. TERMINATION. Either party may terminate this Contract, with or without cause, upon providing the other party thirty (30) days written notice at its address set forth on the signature block of this Contract. After termination, the City may take possession of all records and data within the Consultant's possession pertaining to this project, which may be used by the City without restriction; provided, however, that the Consultant may retain copies of records and data for business records purposes. If the City's use of the Consultant's records or data is not related to this project, it shall be without liability or legal exposure to the Consultant.

VI. DISCRIMINATION. In the hiring of employees for the performance of work under this Contract or any subcontract, the Consultant, its subcontractors, or any person acting on behalf of the Consultant or subcontractor shall not, by reason of race, religion, color, sex, age, sexual orientation, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

VII. INDEMNIFICATION. Consultant shall defend, indemnify and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses or suits, including attorney fees, arising out of or in connection with the Consultant's intentionally damaging, reckless or negligent performance of this Contract, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Contract is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, agents and volunteers, the Consultant's liability hereunder shall be only to the extent of the Consultant's negligence.

IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE CONSULTANT'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER.

The provisions of this section shall survive the expiration or termination of this Contract.

VIII. INSURANCE. The Consultant shall procure and maintain for the duration of this Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, and/or its agents, representatives, or employees.

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

A. Minimum Scope of Insurance. The Consultant shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent

contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession in the legal services industry.

Minimum Amounts of Insurance: The Consultant shall maintain the following insurance limits during the entire duration of this Contract:

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

B. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

1. The Consultant's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
2. The Consultant's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

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

D. Verification of Coverage The Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work hereunder.

IX. EXCHANGE OF INFORMATION. The City will provide its best efforts to provide reasonable accuracy of any information supplied by it to the Consultant for the purpose of completion of the work under this Contract.

X. OWNERSHIP AND USE OF RECORDS AND DOCUMENTS. Original documents, drawings, designs, reports, or any other records developed or created under this Contract shall belong to and become the property of the City; provided, however, the Consultant has the right, subject to confidentiality, to use the Consultant's work product for internal instructional and other purposes (including as an anonymized template for subsequent work product for the City or other clients). All records submitted by the City to the Consultant will be safeguarded by the Consultant. The Consultant shall make such data, documents, and files available to the City upon the City's request. The City's use or reuse of any of the documents, data and files created by the Consultant for this project by anyone other than the Consultant on any other project shall be without liability or legal exposure to the Consultant.

XI. CITY'S RIGHT OF INSPECTION. Even though the Consultant is an independent contractor with the authority to control and direct the performance and details of the work authorized under this Contract, the work must meet the approval of the City and shall be subject to the City's general right of inspection to secure satisfactory completion.

XII. PUBLIC RECORDS ACT. The City is required to comply with the Public Records Act, codified in Chapter 42.56 RCW. From time to time, the City will receive requests for public records regarding City business. When a public records request is made regarding work performed or documents created under this Contract, Consultant shall conduct a thorough search of any and all potentially responsive public records created or maintained in the course of completing this Contract, shall provide those documents to the City in a timely manner following the request for search, and shall retain all records in accordance with the retainage schedule as published by the Washington Secretary of State. Following completion of the work pursuant to this contract, Consultant shall provide to the City any and all documents prepared, created or maintained in the course of completing this contract.

XIII. WORK PERFORMED AT THE CONSULTANT'S RISK. The Consultant shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at the Consultant's own risk, and the Consultant shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.

XIV. MISCELLANEOUS PROVISIONS.

A. Non-Waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Contract, or to exercise any option conferred by this Contract in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect.

B. Resolution of Disputes and Governing Law.

1. Alternative Dispute Resolution. If a dispute arises from or relates to this Contract or the breach thereof and if the dispute cannot be resolved through direct discussions, the parties agree to endeavor first to settle the dispute in an amicable manner by mediation administered by a mediator under JAMS Alternative Dispute Resolution service rules or policies before resorting to arbitration. The mediator may be selected by agreement of the parties or through JAMS. Following mediation, or upon written agreement of the parties to waive mediation, any unresolved controversy or claim arising from or relating to this Contract or breach thereof shall be settled through arbitration which shall be conducted under JAMS rules or policies. The arbitrator may be selected by agreement of the parties or through JAMS. All fees and expenses for mediation or arbitration shall be borne by the parties equally. However, each party shall bear the expense of its own counsel, experts, witnesses, and preparation and presentation of evidence. Notwithstanding, the foregoing, any claims alleging professional negligence are not subject to arbitration and shall be commenced exclusively in the Pierce County Superior Court or the United States District Court, Western District of Washington as appropriate.

2. Applicable Law and Jurisdiction. This Contract shall be governed by the laws of the State of Washington. Although the agreed to and designated primary dispute resolution method as set forth above, in the event any claim, dispute or action arising from or relating to

this Contract cannot be submitted to arbitration, then it shall be commenced exclusively in the Pierce County Superior Court or the United States District Court, Western District of Washington as appropriate. In any claim or lawsuit for damages arising from the parties' performance of this Agreement, each party shall pay all its legal costs and attorney's fees incurred in defending or bringing such claim or lawsuit, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the City's right to indemnification under Section VII of this Contract.

C. Written Notice. All communications regarding this Contract shall be sent to the parties at the addresses listed on the signature page of this Contract, unless notified to the contrary. Any written notice hereunder shall become effective three (3) business days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Contract or such other address as may be hereafter specified in writing.

D. Assignment. Any assignment of this Contract by either party without the written consent of the non-assigning party shall be void. If the non-assigning party gives its consent to any assignment, the terms of this Contract shall continue in full force and effect and no further assignment shall be made without additional written consent.

E. Modification. No waiver, alteration, or modification of any of the provisions of this Contract shall be binding unless in writing and signed by a duly authorized representative of the City and the Consultant.

F. Entire Contract. The written provisions and terms of this Contract, together with any Exhibits attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statements shall not be effective or be construed as entering into or forming a part of or altering in any manner this Contract. All of the above documents are hereby made a part of this Contract. However, should any language in any of the Exhibits to this Contract conflict with any language contained in this Contract, the terms of this Contract shall prevail.

G. Compliance with Laws. The Consultant agrees to comply with all applicable federal, state, and municipal laws, rules, and regulations that are now effective or in the future become applicable to the Consultant's business, equipment, and personnel engaged in operations covered by this Contract or accruing out of the performance of those operations.

H. Counterparts. This Contract may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Contract.

I. Ratification. The parties agree to ratify and confirm any acts consistent with the authority and prior to the final approval of this contract.

J. Consultant's Employees – Employment Eligibility Requirements (E-Verify). The Consultant and any subcontractors shall comply with E-Verify as set forth in Sumner Municipal Code Chapter 3.30. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Consultant shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Consultant shall continue participation in E-Verify throughout the course of the Consultant's contractual relationship with the City. If the Consultant uses or employs any subcontractor in the performance of work under this contract, or

any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Consultant. Upon execution of this Contract, the Consultant shall provide proof of compliance with this section by filling out and signing the attached Certification of Compliance with Sumner’s Municipal Code 3.30 “E-Verify” attached hereto as Exhibit B.

K. Debarment. The Consultant must certify that it, and its subcontractors, have not been and are not currently on the Federal or the Washington State Debarment List and if the Consultant or its subcontractors become listed on the Federal or State Debarment List, the City will be notified immediately.

L. Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), 29 CFR 5.5 shall apply. See Exhibit C, attached, and its provisions which are incorporated as if fully set forth herein.

IN WITNESS, the parties below execute this Contract, which shall become effective on the last date entered below.

<p>CONSULTANT:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: _____</p> <p>Title: _____ <i>(Title)</i></p> <p>DATE: _____</p>	<p>CITY OF SUMNER:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Carla S. Bowman</u></p> <p>Its <u>Mayor</u> <i>(Title)</i></p> <p>DATE: _____</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Jason Wilson</u></p> <p>Its <u>City Administrator</u> <i>(Title)</i></p> <p>DATE: _____</p> <p>Approved as to Form:</p> <p>Attest: _____ Approved as to form: _____</p> <p>_____ City Clerk City Attorney</p> <p>DATE: _____ DATE: _____</p>
<p>NOTICES TO BE SENT TO:</p> <p>CONSULTANT: Daniel Clark, Resident Engineer / Construction Manager Akana 301 54th Ave E, STE 101 Fife, WA 98424 253-777-5905 (telephone) Daniel.clark@akana.us (email)</p>	<p>NOTICES TO BE SENT TO:</p> <p>CITY OF SUMNER: Gursimran Singh, Engineering Specialist City of Sumner 1104 Maple Street Sumner, WA 98390 253-299-5712 (telephone) gursimrans@sumnerwa.gov (email)</p>

EXHIBIT A-1

Construction Management Services

Scope of Work

March 2026

Washington Street Preservation Project

CIP: (24-04)

This work will provide construction management services for the construction contract to complete the Washington Street Preservation Project which provides the improvement of reconstruction of roadway, curb, gutter and sidewalk and replacement of utilities: sewer, storm and water all in accordance with the Contract Plans, Contract Provisions, and the Standard Specifications.

A detailed scope for the Contract follows:

I. INTRODUCTION

The following scope of services and associated costs are based upon the assumptions outlined below.

General Assumptions:

- The level of service and fee is based on project duration of 4 1/2 months, or **155 working days**. Working days are based on the following: 10 days prior to construction, 125 contractor working days, 20 days for closeout.
 - The **proposed project team** will include part-time project manager, one part-time resident engineer, part-time documentation control specialist, full-time inspector and QA/QC for audit support.
 - City will review and execute the insurance, bonds, and the Construction Contract.
 - CONSULTANT will work with the City's Contractor to conduct all community outreach in relation to phasing and direct impacts due to construction. The City's Contractor shall be responsible for the communication to the community on schedule and work activities.
 - Services will be performed in accordance with the Contract plans & special provisions, and City of Sumner engineering standards.
 - The franchised Utilities will provide field inspection for all work surrounding the construction or relocation of their utility systems if necessary. (If applicable)
 - Coordination of construction with franchise utilities, if any, will be provided by CONSULTANT. PSE power and gas have already relocated.
-

EXHIBIT A-1

II. SCOPE OF WORK

The objective and purpose of this Construction Management Services Agreement is for the Consultant to successfully deliver the construction of the Project to the City by ensuring that the improvements are constructed in accordance with the approved Plans and Specifications, as may be amended or revised, that all of the required Project documentation is accounted for.

TASK 1 – MANAGEMENT / COORDINATION /ADMINISTRATION

Provide overall project management, coordination with the City, monthly progress reports, and invoicing. This effort will include the following elements.

- 1.1 Organize and layout work for project staff. Prepare project instructions on contract administration procedures to be used during construction.
- 1.2 Review monthly expenditures and CM team scope activities. Prepare and submit monthly project progress letters to the City along with invoices describing CM services provided each month. Prepare and submit reporting required by funding source(s), if any.

Deliverables:

- Monthly invoices and progress reports

TASK 2 – PRECONSTRUCTION SERVICES

- 2.1 **Preconstruction Conference:** The Consultant will prepare an agenda for, distribute notices of, and conduct a preconstruction conference in the City’s offices. The Consultant’s resident engineer, inspector, and document control specialist will attend the preconstruction conference. Pertinent City staff and private utilities will also be present at this meeting. The Consultant will prepare a written record of the meeting and distribute copies of the minutes to all attendees and affected agencies, staff, etc.

At the Pre-construction conference, the Consultant shall facilitate discussions with the Contractor concerning the plans, specifications, schedules, pay estimate timelines and cutoff dates, issues with utilities, unusual conditions, Federal, State, and local requirements and any other items that will result in better project understanding among the parties involved.

Deliverables:

- Preconstruction conference agenda with meeting minutes

TASK 3 – CONSTRUCTION SERVICES - FIELD

- 3.1 **Construction Observation:** The Consultant will provide 1 inspector during construction activities and other tasks necessary to monitor the progress of the work. The Inspector will ensure that the daily inspection reports and working days reporting are completed in a timely manner and contain sufficient information to assess whether the Work is being conducted in compliance with the Contract Documents.

The Inspector may perform the following duties as a matter of his daily activities:

EXHIBIT A-1

- i. Observe technical conduct of the construction, including providing day-to-day contact with construction contractor, City, utilities, and other stakeholders, and monitor for adherence to the Contract Documents. The Consultant's personnel will act in accordance with Sections 1-05.1 and 1-05.2 of the Standard Specifications.
- ii. Observe material, workmanship, and construction areas for compliance with the Contract Documents and applicable codes, and notify construction contractor of noncompliance. Advise the City of any non-conforming work observed.
- iii. Document all material delivered to the job site in accordance with the Contract Documents.
- iv. Prepare daily inspection reports, recording the construction contractor's operations as actually observed by the Consultant; includes quantities of work placed that day, contractor's equipment and crews, and other pertinent information.
- v. Interpret Contract Documents in coordination with the City, Contractor, and CONSULTANT.
- vi. Resolve questions which may arise as to the quality and acceptability of material furnished, work performed, and rate of progress of work performed by the construction contractor.
- vii. Establish communications with adjacent property owners. Respond to questions from property owners and the general public. (If applicable)
- viii. Prepare field records and documents to ensure the Project is administered in accordance with the funding requirements.
- ix. Collect and calculate delivery tickets and scaleman's daily reports of aggregate. All tickets will be initialed with correct bid item and stationing identified (Construction Manual 10-2).
- x. Attend and actively participate in regular on-site or at City Hall weekly construction meetings.
- xi. Take digital photographs during the course of construction, and record locations.
- xii. Punch list. Upon substantial completion of work, coordinate with the Client and affected agencies, to prepare a 'punch list' of items to be completed or corrected. Coordinate final inspection with those agencies.

Assumptions:

- Consultant will provide observation services for the days/hours that the contractor's personnel are on-site. Consultant's fee is based on 8 hours a day for one full-time inspector.
- Assumption is Client's Contractor shall work normal 40-hour work weeks. For this project the "normal" work week may occur at night. CONSULTANT does not differentiate day shift from night shift. However, if the City's Contractor works a double shift (both day and night) within a single 24 hour period this will constitute two working days. CONSULTANT's hours for inspection are based on one shift for number of working days allowed per Contract. In accordance with Washington State labor regulations, Inspectors will be billed at the regular hourly rate for up to 8 hours per day. Overtime will only be charged when total hours worked exceed 40 hours within the workweek and will be billed at the applicable overtime rate.

EXHIBIT A-1

- The Consultant’s monitoring of the construction contractor's activities is to ascertain whether or not they are performing the work in accordance with the Contract Documents; in case of noncompliance, Consultant will reject non-conforming work, and pursue the other remedies in the interests of the client, as detailed in the Contract Documents.

3.2 Material Testing – Coordination & Tracking: Coordinate with the Contractor and the material testing firm to schedule testing of materials in the field meet specifications.

3.3 Substantial Completion: Upon substantial completion of work, coordinate with the City and other affected agencies, to perform a project inspection and develop a comprehensive list of deficiencies or ‘punchlist’ of items to be completed. A punchlist and Certificate of Substantial Completion will be prepared by the Consultant and issued by the City.

Deliverables:

- Daily Construction Reports with project photos
- Punch List, Certificate of Substantial Completion
- Review test reports for compliance

TASK 4 – CONSTRUCTION SERVICES – OFFICE

4.1 Document Control. Original documentation will be housed at the Consultant’s office for all hard copy documentation, ex. Truck tickets, any paperwork the inspector is handed in the field. All files will be accessible via Akana’s SharePoint site which can be accessed by the City at all times. All documents will be upload to the SharePoint site and filed in accordance with Akana’s standard filing protocol. Document Control will consist of the following:

- Final Estimate (Approving Authority File)
- Final Records
- Record of Material - Samples and Tests
- Material Certification
- Affidavit of Wages Paid
- Release for the Protection of Property Owners and General Contractor
- Certified Payroll (see 4.9 below).

4.2 Project Coordination: Liaison with City, construction Contractor, engineer, utilities and property owners on a regular basis to discuss project issues and status.

4.3 Plan Interpretations: Provide technical interpretations of the drawings, specifications, and Contract Documents, and evaluate requested deviations from the approved design or specifications. Coordinate with City for resolution of issues involving scope, schedule, and/or budget changes.

4.4 Weekly Meetings: Lead weekly meetings, including preparation of agenda, meeting minutes, and distribution of minutes to attendees. Outstanding issues to be tracked on a weekly basis. Weekly Statement of Working Days will be reviewed/accepted by Contractor during the Weekly Meeting.

4.5 Initial Schedule Review: Perform detailed schedule review of Contractor provided CPM for conformance with the Contract Documents.

EXHIBIT A-1

- 4.6 Lump Sum Breakdown:** Evaluate construction Contractors' Schedule of Values for lump sum items. Review the Contract Price allocations and verify that such allocations are made in accordance with the requirements of the Contract Documents. Lump Sum Breakdowns for payment each month will be calculated with detailed data.
- 4.7 Monthly Pay Requests:** Prepare monthly requests for payment, review with the City, Contractor and approve as permitted. Utilize City-provided format for pay estimates, or Consultant format.
- 4.8 Monthly Schedule Review:** At the monthly cutoff, review Contractor's updated schedule and compare with field-observed progress, as described in Section 1-08 of the Special Provisions. In addition, perform schedule analysis on Contractor-provided CPM updates and review schedule for delays and impacts. Coordinate with Contractor in the development of recovery schedules, as needed, to address delays caused by either events or issues within the Contractor's control or other events or issues beyond the Contractor's control.
- 4.9 Certified Payroll:** The Consultant will Process and check the Contractor and Subcontractor's certified payroll per State Prevailing Wage Requirements. Tracking of payroll shall consist of recording each payroll received from the Prime and Subcontractors and checking pay rates against Contract requirements.
- 4.10 Weekly Statement of Working Days:** Prepare and issue weekly statement of working day report each week.
- 4.11 Subcontractor Documentation:** Process / approve all required subcontractor documentation. Request to Sublets will be verified and logged. This includes checking System Award Management System (SAMS), verifying business licensing, reviewing insurance documentation, verifying city business licensing, Intent to Pay Prevailing Wage and Affidavit of Wages Paid. All subcontractor documentation will be logged into CONSULTANT's subcontractor logs.
- 4.12 Physical Completion Letter:** Following completion of all punchlist work, prepare physical completion letter to the Contractor, and recommend that City and/or Utilities accept the project.
- 4.13 Project Closeout:** Transfer all project documents to the City for permanent storage via thumb drive.
- Schedule review comments
 - As-built schedule
 - Meeting agendas and notes
 - Monthly Pay Estimates
 - Subcontractor Packets
 - Physical Completion Letter
 - Final Project Documents

TASK 5 – SUBMITTAL/RFI PROCESSING

- 5.1 Submittals:** Coordinate review process for shop drawings, samples, traffic control plans, test reports, and other submittals from the Contractor for compliance with the contract documents. Key

EXHIBIT A-1

submittals to be transmitted to the Client for their review and approval. Submittals shall be logged and tracked.

5.2 Request for Information (RFI): Review and respond to RFI's. RFI's shall be logged and tracked.

5.3 Record of Materials (ROM): Utilize ROM prepared by Consultant and updated based on Special Provisions and Plans for use on the project, based on the contract specifications. The ROM will be maintained by the Resident Engineer. The ROM will track all of the materials delivered to the site including manufacturer/supplier, approved RAM's, QPL items, material compliance documentation, and all other required documentation.

Deliverables:

- ROM
- Submittal log
- RFI Log
- Completed Record of Material.

TASK 6 – CHANGE MANAGEMENT

6.1 Case Log: Develop and maintain a case log which includes change orders, RFP's and Field Work Directives.

6.2 Change Orders: Develop change orders using City forms and provide technical assistance to lead change order negotiations with the contractor, and assist in resolution of disputes which may occur during the course of the project. Each change order will be executed in accordance with WSDOT Standard Specifications and contain the following:

- Change order – City Form
- Contractor's Pricing – RFP from the Contractor
- Verbal Approval Memo – WSDOT Local Programs recommended form.
- Back up documentation, including independent cost estimate and time impact analysis. – Akana forms.

6.3 Field Work Directives: Prepare field work directives as necessary to keep the Contractor on schedule.

6.4 Minor Change Orders: Develop minor change orders per WSDOT Standard Specifications. Each minor change order will be executed and contain the following:

- Verbal Approval Memo
- Back up documentation, including independent cost estimate and time impact analysis

6.5 Force Account: Track Contractor force account labor, equipment and materials. All force account calculations will be verified by the engineer and double checked by the documentation specialist.

Deliverables:

- Change Order(s)

EXHIBIT A-1

- Case Management Log
- Minor Change Order(s)
- Force Account Records

TASK 7 – MATERIAL TESTING SERVICES (HWA GEOSCIENCES) – AKANA SUBCONSULTANT

HWA GeoSciences will be providing material testing services in support of the project, following the requirements, procedures, and documentation standards outlined in the WSDOT Local Agency Guidelines (LAG) Manual and applicable WSDOT Standard Specifications. All testing activities are coordinated with Akana and the Local Agency to ensure compliance with project specifications, funding requirements, and accepted industry practices.

7.1 Scope of Services

HWA performs field and laboratory testing necessary to verify compliance of construction materials with contract requirements. Services include, but are not limited to:

- **Sampling and testing of soils, aggregates, asphalt, concrete, and other construction materials** in accordance with WSDOT test methods and project specifications.
- **Field testing and inspection** during construction activities such as compaction, concrete placement, asphalt paving, and structural component installation will be coordinated with the City's contractor. The City's contractor shall give Akana prior notice to schedule testing as required.
- **Laboratory analysis** of collected samples using accredited testing procedures consistent with WSDOT and AASHTO standards.
- **Coordination with Akana and the Contractor** to schedule testing, respond to field conditions, and support construction progress.
- **Documentation of all test results** using WSDOT-accepted forms, formats, and reporting standards.
- **Communication of non-conforming results** to Akana immediately to support timely corrective action.

7.2 Compliance and Quality Requirements

HWA performs all work in alignment with:

- WSDOT LAG Manual requirements for consultant oversight, documentation, and reporting
- WSDOT Standard Specifications and Materials Manual
- AASHTO and ASTM testing standards, as applicable
- Project-specific technical specifications and contract documents

EXHIBIT A-1

Testing personnel maintain appropriate certifications, and all laboratory work is completed within an accredited facility recognized by WSDOT.

7.3 Reporting and Documentation

HWA provides complete and timely documentation to support project records and audit requirements. Deliverables include:

- Daily field reports summarizing testing activities, observations, and results
- Laboratory test reports with supporting data and analysis
- Notifications of failing or out-of-tolerance results
- Updated logs, chain-of-custody forms, and sample tracking documentation
- Electronic submission of all deliverables in formats accepted by the Local Agency and WSDOT

All documentation is provided to Akana for review and inclusion in the project record.

7.4 Coordination with Akana

HWA works under Akana's direction as a subcontractor. Responsibilities include:

- Coordinating testing schedules with Akana's field inspectors and project manager
- Participating in project meetings when requested
- Providing technical support related to material compliance, retesting, and corrective actions
- Maintaining open communication regarding field conditions, schedule impacts, and material performance

Task 8 – ADMINISTRATIVE AND BILLING STANDARDS

This section outlines the administrative, documentation, and billing standards that govern all work performed under this Agreement. The Consultant is expected to maintain accurate records, follow consistent accounting practices, and provide supporting documentation demonstrating compliance with WSDOT, Local Agency, and federal requirements.

8.1 Invoicing Standards

Invoices are submitted in accordance with the schedule and format specified by the Local Agency. Each invoice includes a summary of work performed, labor hours by classification, direct expenses, subconsultant charges, and supporting documentation for all billed items. Costs align with the approved cost proposal and comply with federal cost principles. The Local Agency reserves the right to request additional documentation to verify allowability and reasonableness.

EXHIBIT A-1

8.2 Consultant Vehicle Lease Cost Standards

Consultant charges the Local Agency for the use of a leased vehicle only when the vehicle is necessary for performance of the contracted work and when the associated lease costs are not included in Consultant's indirect cost rate. Reimbursement for leased vehicles is treated as a direct expense and limited to the reasonable, allocable portion of the monthly lease cost based on actual project usage, supported by contemporaneous usage logs. Consultant provides the vehicle lease agreement, cost basis, and documentation demonstrating that the expense is consistent with Consultant's established accounting practices and compliant with 2 CFR 200.465. Fuel, maintenance, insurance, and other operating costs are allowable only when specifically identified in the Agreement and supported by itemized receipts. Mileage reimbursement is not billed in combination with a leased vehicle. All vehicle-related costs are subject to review for allowability, reasonableness, and compliance with applicable federal cost principles.

TASK 9 – ADDITIONAL SERVICES

Additional services requested by the City will be performed only when authorized by the City. Authorization to perform additional services will be in writing, specifying the work to be performed, and basis of payment. Items such as Community Outreach (except as completed on a day-to-day basis by the inspector and resident engineer as described in task 3.1 – vii), Public Meetings, Ribbon Cutting Ceremony, claims analysis, surveying, services during shutdown periods of non-working days, and services for extended working days are examples of possible additional services. This fee is based on 2 weeks prior to construction, a 125 working day contract, and 4 weeks for closeout, 8-hour days.

City of Sumner
3/19/2026

Exhibit A-2
Washington Street Preservation
Cost Computation
Akana



This cost computation is based 155 working days.

(10 days start up; 125 working days; 20 days closeout)

Akana Staff Category	Hours	Rate	Cost
Construction Project Manager, Senior	45	\$ 93.71	\$ 4,217.00
Resident Engineer	930	\$ 58.21	\$ 54,135.00
Construction Inspector, Project (1 Insp X 8 Hr day)	1240	\$ 51.50	\$ 63,860.00
Construction Admin., Project (Documentation Specialist - 30 hours a week + startup)	930	\$ 43.46	\$ 40,418.00
Project Coordinator (Akana Accounting)	16	\$ 36.06	\$ 577.00
Total Hours	3161		\$ 163,207.00

Direct Labor Cost		\$ 163,207.00
Overhead Rate @ 136.12% of Direct Labor		\$ 222,157.37
Fee @ 12.75%		\$ 49,133.96
	Total	\$ 434,498.33
Direct Salary Cost		\$ 434,498.00

Direct Expenses	Unit	Cost	Total
Vehicle Lease	4.5	1250	5625
Mileage	1220	0.72	878.4

Sub-Total Direct Expenses \$ -

Subconsultants

Material Testing		\$ 12,000.00
	Total	\$ 12,000.00

Sub-Total Subconsultants \$ 12,000.00

Sub-Total Project Cost Computation \$ 453,001.40

Management Reserve () 0

Total Fee \$ 453,001.40

EXHIBIT B
CITY OF SUMNER

CERTIFICATION OF COMPLIANCE WITH SUMNER MUNICIPAL CODE CHAPTER 3.30
"E-VERIFY"

As the person duly authorized to enter into such commitment for

AKana

I hereby certify that the Company or Organization named herein will

(check one box below)

Be in compliance with all of the requirements of City of Sumner Municipal Code Chapter 3.30 for the duration of the contract entered into between the City of Sumner and the Company or Organization.

OR

Hire no employees for the term of the contract between the City and the Company or Organization.

NAME

TITLE

DATE

EXHIBIT C

APPENDIX II TO PART 200---CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the City of Sumner under federal award(s) are subject to the following provisions, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Pursuant to applicable federal law, federal regulations and/ or a final and binding Presidential Executive Order 11473, all federally funded construction project contractors shall ensure compliance with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the following language is hereby incorporated into the contract as if fully set forth therein:

Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), the following provisions (29 CFR, Subtitle A Part 5, Subpart A, § 5.5, subsections (a)(1)

– (a)(10)) shall apply:
(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the

contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The City of Sumner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the City. The payrolls submitted shall set out

accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the City, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of

title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the City or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less

than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws

approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the City may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7.. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis- Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C.

1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SUBJECT: Washington Street Preservation Project – Design Consultant Amendment Approval

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$25,000.00

Within Budget Allocation: Yes

ATTACHMENTS:

1. Amendment with Scope & Fee

STAFF CONTACT: Gursimran Singh, Engineering Specialist

SUMMARY BACKGROUND:

The Washington Street Preservation project includes full roadway reconstruction, including but not limited to curb, gutter and sidewalks, replacement of sanitary sewer, water distribution, and storm drainage, as well as completing any work to conform to current ADA requirements.

Psomas, Inc. was previously selected via a qualification-based selection process to provide consulting design services. The City's current agreement with Psomas is a maximum amount payable of \$247,891.60. An amendment for \$25,000.00 has been negotiated with Psomas for additional work consisting of support with the design during construction.

COUNCIL COMMITTEE/STUDY SESSION: Public Safety Committee

MEETING/STUDY SESSION DATE: 4/15/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion approving an amendment to Psomas, Inc.'s Consultant Services Contract for the Washington St Preservation project (CIP 24-04), increasing the contract amount by \$25,000.00 to a total authorized amount not-to-exceed \$272,891.60, and authorizing the Mayor and City Administrator to execute any and all documents necessary to effectuate the amendment, substantially in a form as approved by the City Attorney.



AMENDMENT NO. 3

NAME OF CONSULTANT, CONTRACTOR OR VENDOR: **KPG Psomas, Inc.**

CONTRACT NAME & PROJECT NUMBER: **Washington St Preservation (CIP 24-04)**

ORIGINAL AGREEMENT DATE: **October 30, 2024**

This Amendment is made between the City and the above-referenced Consultant, Contractor or Vendor and amends the original Contract/Agreement and all prior Amendments. All other provisions of the original Contract/Agreement or prior Amendments not inconsistent with this Amendment shall remain in full force and effect. For valuable consideration and by mutual consent of the parties, Consultant, Contractor or Vendor’s work is modified as follows:

1. Section I of the Agreement, entitled “Description of Work,” is hereby modified to add additional work or revise existing work as follows:

In addition to work required under the original Agreement and any prior Amendments, the Consultant, Contractor or Vendor shall:

See Exhibit A

2. The contract amount and time for performance provisions of Section II “Time of Completion,” and Section III, “Compensation,” are modified as follows:

Original Contract Sum, <i>including applicable WSST</i>	\$219,900.00
Net Change by Previous Amendments <i>including applicable WSST</i>	\$27,991.60
Current Contract Amount <i>including all previous amendments</i>	\$247,891.60
Current Amendment Sum	\$25,000.00
Applicable WSST Tax on this Amendment	\$0.00
Revised Contract Sum	\$272,891.60

Original Time for Completion <i>(insert date)</i>	12/31/2025
Revised Time for Completion under prior Amendments <i>(insert date)</i>	12/31/2027
Add'l Days Required (±) for this Amendment	N/A
Revised Time for Completion <i>(insert date)</i>	N/A

In accordance with Section XIV E of the Contract/Agreement, the Contractor, Consultant or Vendor accepts all requirements of this Amendment by signing below, by its signature waives any protest or claim it may have regarding this Amendment, and acknowledges and accepts that this Amendment constitutes full payment and final settlement of all claims of any kind or nature arising from or connected with any work either covered or affected by this Amendment, including, without limitation, claims related to contract time, contract acceleration, onsite or home office overhead, or lost profits. This Amendment, unless otherwise provided, does not relieve the Contractor, Consultant or Vendor from strict compliance with the guarantee and warranty provisions of the original Agreement.

All acts consistent with the authority of the Agreement, previous Amendments (if any), and this Amendment, prior to the effective date of this Amendment, are hereby ratified and affirmed, and the terms of the Agreement, previous Amendments (if any), and this Amendment shall be deemed to have applied.

The parties whose names appear below swear under penalty of perjury that they are authorized to enter into this Amendment, which is binding on the parties of this contract.

IN WITNESS, the parties below have executed this Amendment, which will become effective on the last date written below.

<p>CONSULTANT, CONTRACTOR OR VENDOR:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Nate Mozer</u></p> <p>Its <u>Vice President</u> <i>(Title)</i></p> <p>DATE: _____</p>	<p>CITY OF SUMNER:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Carla S. Bowman</u></p> <p>Its <u>Mayor</u> <i>(Title)</i></p> <p>DATE: _____</p>
<p>APPROVED AS TO FORM:</p> <p>_____</p>	<p>CITY OF SUMNER:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Jason Wilson</u></p> <p>Its <u>City Administrator</u> <i>(Title)</i></p> <p>DATE: _____</p>

EXHIBIT A

**City of Sumner
Washington Street Preservation
Engineering Assistance During Construction
CIP (24-04)
Supplement 2**

**Psomas
Scope of Work
March 2026**

INTRODUCTION

A. PROJECT UNDERSTANDING

Psomas was previously selected to develop and provide Bid Ready Plans, Specification, and Estimate for full width reconstruction of Washington Street from Wood Ave to approximately 75 feet beyond McMillan Ave and approximately 75 feet north of McMillan Ave. The project is currently out for advertisement. The City has selected a construction management (CM) consultant. The City has requested Psomas' assistance for any engineering issues that arise during the construction of the project.

The following Scope of Work outlines the effort to provide engineering assistance during the construction of Washington Street Preservation. Based on the number of working days, construction is expected to take approximately 7 months. Work may consist of the following:

- Field Visits for coordination with the City, City CM consultant and Contractor.
- Responses to RFI's
- Developing Change Order designs
- Responses to City, City CM Subconsultant questions
- Attending weekly construction meetings, as requested
- Submittal Review, as requested

B. ASSUMPTIONS

The following general assumptions were made to establish a scope and fee estimate for this project. Task specific assumptions are provided in the Scope of Work below:

- The project construction is locally funded, there are no federal funds associated with this project.
- All Work will be on an as requested, or as needed basis

SCOPE OF WORK

Task 1 – Project Management

This task covers the effort required to manage the contract and to assure that the project meets the City's expectations for schedule, budget, and quality of product. Effort included under this task is as follows:

- 1.1 Psomas will provide continuous project coordination and internal management for the project duration (estimate 7 months).

EXHIBIT A

- 1.2 Psomas will prepare monthly progress reports identifying work in progress, upcoming work elements, and reporting of any delays, problems, or additional information needs.
- 1.3 Quality Assurance and Quality Control on Change Order documents

Products:

- Project meeting minutes.
- Miscellaneous project coordination documentation.

Task 2 – Engineering Support During Construction

This task includes providing engineering support during construction as requested by the City PM.

- 2.1 Develop Conformed Plans and Specifications – Psomas will develop Conformed Plans and Specifications for the project after bid opening and deliver bound copies to the City for use for Construction.
- 2.2 Preconstruction Meeting – Psomas Project Manager and Design Lead will attend the Preconstruction Conference to provide background on project design for any questions that may arise during the Preconstruction meeting.
- 2.3 Field Visits for Coordination with CM, City, Contractor (assumed 1 per month, total 7) – Psomas project manager and design lead will attend weekly meetings as requested by the City, or visit the field to coordinate design changes for change orders with the City, CM Consultant and/or Contractor.
- 2.4 Develop Change Orders designs and cost estimates (assumed 3) – At the request of the City, Psomas will prepare change order designs and associated independent cost estimate for the proposed revisions.
- 2.5 Respond to Requests for Information (RFI) (assumed 5) – At the request of the City, Psomas will prepare and respond to RFI's from the Contractor, from the City PM.

Products:

- Conformed Plans (1 full size, 3 half size for Contractor per specifications, 2 half size requested by City for CM Consultant, PDF)
- Conformed Specifications (5 copies, 3 for contractor per specifications, 2 for City CM Consultant, PDF)
- Notes from field visits
- Change order designs, sealed, as needed
- RFI responses, as needed

EXHIBIT A

Assumptions:

- The length of the project is 125 working days which roughly corresponds to 7 months, which was used to determine meeting amounts.
- Number of RFIs and Change orders are based on past experience on similar or larger projects.
- All communications and requests for engineering assistance will be from the City.
- All assumptions noted in Task 2 were used to provide a basis for fee, it is assumed that some tasks may over or underrun as needed to support the City within the budget of this supplement.

The actual assistance that will be needed during construction is unknown at this time, and therefore hours have been added to the Fee Estimate to reach an approximate \$25,000 target. Effort beyond this amount will be scoped under a separate contract, or an amendment to this contract, if deemed necessary by the City.

ADDITIONAL SERVICES

It may be necessary for Psomas to provide services in addition to those outlined above as requested and approved by the City. It is assumed that additional services could include tasks such as survey, utility additional design elements, additional engineering support, construction survey, developing Record Drawings, and other work tasks not included in the Scope of Work. At the time these services are required, the Consultant shall provide the City with a detailed Scope of Work and an estimate of costs. The Consultant shall not proceed with the work until the City has authorized the work and issued a Notice to Proceed.

EXHIBIT B PRIME CONSULTANT COST COMPUTATIONS

Client:

City of Sumner

Project Name:

Washington Street Preservation - Engineering Assistance During Construction

Psomas Project Number:

9SUM010200 - Supplement 2

Date:

3/24/2026

Task No.	Task Description	Labor Hour Estimate					Total Hours and Labor Cost Computions by Task	
		Engineering Manager II	Asst. Engineering Manager	Design Engineer III	Senior Admin	Office Admin		
		\$290.00	\$237.00	\$164.00	\$155.00	\$121.00	Hours	Totals
Task 1 - Project Management								
1.1	Project Coordination & Internal Management		7		2	2	11	\$ 2,211.00
1.2	Progress Reports		3				3	\$ 711.00
1.3	QA/QC on Change Orders	3					3	\$ 870.00
	Task Total	3	10	0	2	2	17	\$ 3,792.00
Task 2 - Engineering Support During Construction								
2.1	Develop Conformed Plans and Specifications			2	4		6	\$ 948.00
2.2	Attend Precon Meeting		2	2			4	\$ 802.00
2.3	Field Viisits for questions, weekly meeting as needed		14	14			28	\$ 5,614.00
2.4	Develop Change order Designs & estimate (assume 3)		12	24			36	\$ 6,780.00
2.5	Respond to RFIs (assume 5)		5	15			20	\$ 3,645.00
2.6	Providing Clarification on Design and Specs		8	8			16	\$ 3,208.00
	Task Total	0	41	65	4	0	110	\$ 20,997.00
	Total Labor Hours and Fee	3	51	65	6	2	127	\$ 24,789.00
Reimbursable Direct Non-Salary Costs								
							Mileage at current IRS rate	\$ 149.00
							Reproduction Allowance	\$ 62.00
							Total Reimbursable Expense	\$ 211.00
							Management Reserve	\$ -
							Total Estimated Budget	\$ 25,000.00

SUBJECT: 2026 Pavement Chip Seal Application – Construction Contract Award

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$611,794.70

Within Budget Allocation: Yes

ATTACHMENTS:

1. 2026 Pavement Chip Seal Application Contract - Sierra Santa Fe Corp

STAFF CONTACT: Gursimran Singh, Engineering Specialist

SUMMARY BACKGROUND:

The 2026 Pavement Chip Seal Application project consists of applying Chip Seal, Crack Seal and Fog Seal treatment, refreshment of thermoplastic and paint line markings and striping to the designated existing roadway sections.

Two (2) Bids were received on April 7, 2026, for this project. The lowest responsible bidder was submitted by Sierra Santa Fe Corporation with a bid amount of \$556,177.00. The engineer's estimate was \$800,362.50. Including a 10% construction contingency, the total contract amount is \$611,794.70.

The contractor will have twenty-five (25) working days to complete the project.

COUNCIL COMMITTEE/STUDY SESSION: Public Safety Committee

MEETING/STUDY SESSION DATE: 4/15/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion authorizing the Mayor and City Administrator to execute all necessary contract documents with Sierra Santa Fe Corporation in an amount not-to-exceed \$611,794.70 for the 2026 Pavement Chip Seal project (CIP 25-10), substantially in a form approved by the City Attorney.

PUBLIC WORKS CONTRACT
between City of Sumner and
Sierra Santa Fe Corporation

THIS AGREEMENT, made and entered into this day of _____, between the City of Sumner under and by virtue of Title 35 RCW (Cities and towns) as amended and Sierra Santa Fe Corporation, 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. The Contractor shall do all work and furnish all tools, materials and equipment for

CIP 25-10 2026 Pavement Chip Seal Project

in accordance with and as described in the (a) attached plans and specifications, (b) the standard specifications of the Washington State Department of Transportation, and (c) all other documents, specifications, provisions and required regulations contained in the Bid Document package provided at bid opening, all of which are considered the "Contract Documents" and are incorporated herein by this reference and made part hereof as if fully set forth in this contract, and, shall perform any changes in the work in accord with the Contract Documents.

The Contractor shall provide and bear the expense of all equipment, work and labor, of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work provided for in these Contract Documents except those items mentioned therein to be furnished by the City of Sumner.

II. The City of Sumner hereby promises and agrees with the Contractor to employ, and does employ 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 in accord with 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 unit or itemized prices at the time and in the manner upon the conditions provided for in this contract. The Contractor for himself/herself, and for his/her heirs, executors, administrators, successors, and kin, does hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor.

III. **Insurance and Indemnity.** The following insurance and indemnification provisions shall apply to all of the above described work.

The Contractor shall defend, indemnify and hold the Public Entity, 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 Public Entity.

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 Public Entity, 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.

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 Public Entity'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 at least as broad as ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, stop gap liability, independent contractors, products-completed operations, 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 Public Entity shall be named as an additional insured under the Contractor's Commercial General Liability insurance policy with respect to the work performed for the Public Entity 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. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Builders Risk insurance covering interests of the Public Entity, the Contractor, Subcontractors, and Sub-subcontractors in the work. Builders Risk insurance shall be on a special perils policy form and shall insure against the perils of fire and extended coverage and physical loss or damage including flood, earthquake, theft, vandalism, malicious mischief, and collapse. The Builders Risk insurance shall include coverage for temporary buildings, debris removal, and damage to materials in transit or stored off-site. This Builders Risk insurance covering the work will have a deductible of \$5,000 for each occurrence, which will be the responsibility of the Contractor. Higher deductibles for flood and earthquake perils may be accepted by the Public Entity upon written request by the Contractor and written acceptance by the Public Entity. Any increased deductibles accepted by the Public Entity will remain the responsibility of the Contractor. The Builders Risk insurance shall be maintained until the Public Entity has granted substantial completion of the project. An installation floater may be acceptable in lieu of Builders Risk for renovation projects only if approved in writing by the Public Entity.

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 \$2,000,000 each occurrence, \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.
3. Builders Risk insurance shall be written in the amount of the completed value of the project with no coinsurance provisions.

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, Commercial General Liability and Builders Risk insurance policies are to contain, or be endorsed to contain that they shall be primary insurance as respect the Public Entity. Any insurance, self-insurance, or self-insured pool coverage maintained by the Public Entity shall be excess of the Contractor's insurance and shall not contribute with it.

G. Contractor's Insurance for Other Losses

The Contractor shall assume full responsibility for all loss or damage from any cause whatsoever to any tools, Contractor's employee owned tools, machinery, equipment, or motor vehicles owned or rented by the Contractor, or the Contractor's agents, suppliers, contractors or subcontractors as well as to any temporary structures, scaffolding and protective fences.

H. Waiver of Subrogation

The Contractor and the Public Entity waive all rights against each other, any of their Subcontractors, Sub-subcontractors, agents and employees, each of the other, for damages caused by fire or other perils to the extent covered by Builders Risk insurance or other property insurance obtained pursuant to the Insurance Requirements Section of this Contract or other property insurance applicable to the work. The policies shall provide such waivers by endorsement or otherwise.

I. Acceptability of Insurers

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

J. Verification of Coverage

The Contractor shall furnish the Public Entity with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsements, evidencing the Automobile Liability and Commercial General Liability insurance of the Contractor before commencement of the work. Before any exposure to loss may occur, the Contractor shall file with the Public Entity a copy of the Builders Risk insurance policy that includes all applicable conditions, exclusions, definitions, terms and endorsements related to this project. Upon request by the Public Entity, the Contractor shall furnish certified copies of all required insurance policies, including endorsements, required in this contract and evidence of all subcontractors' coverage.

K. Subcontractors

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 Public Entity is an additional insured on each and every Subcontractor's Commercial General liability insurance policy using an endorsement as least as broad as ISO CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

L. Notice of Cancellation

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

M. 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 Public Entity 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 Public Entity on demand, or at the sole discretion of the Public Entity, offset against funds due the Contractor from the Public Entity.

N. Additional Insurance

All insurance policies, with the exception of Workers Compensation, and of Professional Liability and Builder's Risk (if required by this Contract) shall name the following listed entities as additional insured(s) using the forms or endorsements required herein:

- the Contracting Agency and its officers, elected officials, employees, agents, and volunteers

The above-listed entities shall be additional insured(s) for the full available limits of liability maintained by the Contractor, irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract, and irrespective of whether the Certificate of Insurance provided by the Contractor pursuant to describes limits lower than those maintained by the Contractor.

For Commercial General Liability insurance coverage, the required additional insured endorsements shall be at least as broad as ISO forms CG 20 10 10 01 for ongoing operations and CG 20 37 10 01 for completed operations.

IV. Contractor's Employees – Employment Eligibility Requirements (E-Verify).

The Contractor and any subcontractors shall comply with E-Verify as set forth in Sumner Municipal Code Chapter 3.30. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Contractor shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Contractor shall continue participation in E-Verify throughout the course of the Contractor's contractual relationship with the City. If the Contractor uses or employs any subcontractor in the performance of work under this contract, or any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Contractor. Upon execution of this Contract, the Contractor shall provide proof of compliance with this section by filling out and signing the attached Certification of Compliance with Sumner's Municipal Code 3.30 "E-Verify" attached hereto as Exhibit B.

PROPOSAL – SIGNATURE PAGE

The bidder is hereby advised that by signature of this proposal he/she is deemed to have acknowledged all requirements and signed all certificates contained herein.

A proposal guaranty in an amount of five percent (5%) of the total bid, based upon the approximate estimate of quantities at the above prices and in the form as indicated below is attached hereto:

- Cash In the Amount of _____
- Cashier's Check _____ Dollars
- Certified Check (\$ _____) Payable to the City of Sumner
- Proposal Bond In the Amount of 5% of the Bid

Receipt is hereby acknowledged of addendum(s) No.(s) 1 , _____ , & _____

Signature of Authorized Official(s)
Proposal Must be Signed



Title: President

Firm Name: Sierra Santa Fe Corporation

Address: PO Box 1058
Ridgefield, WA 98642

Phone Number (360) 887-2222

State of Washington Contractor's License No.: SIERRSF033MM

DUNS No. (if acquired) 011077224

CAGE Code (if acquired) 5SCO5

UBI # 601-738-850

Sumner Business License No. (if acquired) N/A

Note:

- (1) This proposal form is not transferable, and any alteration of the firm's name entered hereon without prior permission from the City of Sumner will be cause for considering the proposal irregular and subsequent rejection of the bid.
- (2) Please refer to Section 1-02.6 of the 2025 WSDOT standard specifications, re: "Preparation of Proposal," or "Item 6" of the Instruction to Bidders for building construction jobs.
- (3) Should it be necessary to modify this proposal either in writing or by electronic means, please make reference to the following proposal number in your communication: CIP-25-10.

PROPOSAL

To: City of Sumner

1. Pursuant to and in compliance with your Advertisement for Bids and the other documents relating thereto, the undersigned Bidder, having familiarized himself with the terms of the project related to those items herein bid, being aware of the local conditions affecting the performance of a Contract covering the items bid, having knowledge of the cost of the work at the place where the work is to be done and having familiarized himself with the Contract Documents, hereby proposes and agrees to perform the work and/or to furnish the equipment, any or all of the labor, materials, tools, expendable equipment and all utility and transportation services necessary to perform a Contract covering any or all of those items herein bid and to complete in a workmanlike manner all work covered by said Contract in connection with the **2026 Pavement Chip Seal, CIP-25-10**, for the amounts stated below.
 - A. BID ITEMS (See Sumner Special Provisions and 2025 WSDOT Standard Specifications for description of bid items)

Note: Unit prices for all items, all extensions, and the other total amount of the Bid must be shown. All entries must be typed or entered in ink.

Bid Submittal						
Item No.	Spec Section	Estimated Quantity	Unit	Description of Item	Unit Price	Amount
1	1-04.4(1) WSDOT	1	Eq. Adj.	Minor Change	\$25,000.00	\$25,000.00
2	1-07.15(1) WSDOT	1	LS	SPCC Plan	\$ 775.00	\$ 775.00
3	1-09.7 WSDOT	1	LS	Mobilization	\$24,625.00	\$24,625.00
4	1-10.4(1) SSP	1	LS	Project Temporary Traffic Control	\$ 32,000.00	\$ 32,000.00
5	5-02.3 SSP	70,700	SY	Single Chip Seal	\$ 3.33	\$ 235,431.00
6	5-02.3 SSP	5,650	SY	Double Chip Seal	\$ 6.91	\$ 39,041.50
7	5-02.3(2)C SSP	76,350	SY	Asphalt for Fog Seal	\$ 0.71	\$54,208.50
8	5-03.5 SSP	1	LS	Crack Sealing	\$ 48,350.53	\$ 48,350.53
9	8-01 SSP	1	LS	Street Cleaning	\$ 3,897.06	\$ 3,897.06
10	8-22.2 SSP	1	EA	Plastic Railroad Crossing Symbol	\$ 1,578.95	\$ 1,578.95
11	8-22.2 SSP	20	EA	Plastic Bicycle Lane Symbol	\$ 315.79	\$ 6,315.80
12	8-22.2 SSP	2250	SF	Plastic Crosswalk Line	\$ 8.42	\$ 18,945.00
13	8-22.2 SSP	6	EA	Plastic Traffic Arrow	\$ 315.79	\$ 1,894.74
14	8-22.3(2)B SSP	1,000	LF	Painted Skip Lane Line	\$ 0.53	\$ 530.00
15	8-22.3(2)B SSP	12,950	LF	Painted Single Solid Line	\$ 0.63	\$ 8,158.50
16	8-22.3(2)B SSP	6,200	LF	Painted Double Solid Line	\$0.79	\$ 4,898.00

Bid Submittal						
Item No.	Spec Section	Estimated Quantity	Unit	Description of Item	Unit Price	Amount
17	8-22.3(6) SSP	1	LS	Removal of Pavement Markings	\$ 47,368.42	\$ 47,368.42
18	8-22.5 WSDOT	300	LF	Plastic Stop Line	\$ 10.53	\$ 3,159.00

Bid Total \$ \$556,177.00

EXHIBIT B

CITY OF SUMNER

CERTIFICATION OF COMPLIANCE WITH SUMNER MUNICIPAL CODE CHAPTER 3.30
“E-VERIFY“

As the person duly authorized to enter into such commitment for

Sierra Santa Fe Corporation

I hereby certify that the Company or Organization named herein will

(check one box below)

Be in compliance with all of the requirements of City of Sumner Municipal Code Chapter 3.30 for the duration of the contract entered into between the City of Sumner and the Company or Organization.

OR

Hire no employees for the term of the contract between the City and the Company or Organization.

NAME

TITLE

DATE

EXHIBIT C

APPENDIX II TO PART 200---CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the City of Sumner under federal award(s) are subject to the following provisions, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Pursuant to applicable federal law, federal regulations and/ or a final and binding Presidential Executive Order 11473, all federally funded construction project contractors shall ensure compliance with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the following language is hereby incorporated into the contract as if fully set forth therein:

Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), the following provisions (29 CFR, Subtitle A Part 5, Subpart A, § 5.5, subsections (a)(1)

– (a)(10)) shall apply:
(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's

payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The City of Sumner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee,

or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the City. The payrolls submitted shall set out

accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the City, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the City or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the

applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less

than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the City may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7.. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis- Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SUBJECT: Operations Facility – Approval of Avidex Contract

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$766,109.70

Within Budget Allocation: Yes

ATTACHMENTS:

1. Consultant Services Contract - Avidex

STAFF CONTACT: Drew McCarty, Assistant Engineering Manager

SUMMARY BACKGROUND:

The Operations Facility project includes the construction of a new public works facility with approximately 102,100 sf of total building space over 6 buildings on a 6.2 Acre site at 14320 29th Street East. The facility will house Public Works, Parks, and Facilities and will include an administration building, vehicle storage, fleet washing, and material storage. The project will also include frontage improvements, landscaping, site lighting and stormwater management.

To support completion of the Operations Facility located at 14320 29th St. E, Avidex will provide and install audio-visual (A/V) systems throughout the building. Scope of work includes installation of speakers, projectors, televisions, and conference room A/V systems to support operational and meeting needs within the new facility.

This contract was procured through a cooperative purchasing agreement with the Washington State Department of Enterprise Services (DES), utilizing pre-negotiated rates to ensure cost efficiency and streamlined procurement. The subtotal is \$635,459.27, plus Washington State sales tax of \$61,004.05, and a 10% construction contingency for a total contract amount of \$766,109.70.

COUNCIL COMMITTEE/STUDY SESSION: Public Safety Committee

MEETING/STUDY SESSION DATE: 4/15/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

A motion authorizing the Mayor to execute any and all necessary easement documents with Avidex, for audio-visual (A/V) items as part of the Operations Facility project (CIP 17-13), substantially in a form approved by the City Attorney.

**PROFESSIONAL/CONSULTANT SERVICES CONTRACT
between the CITY OF SUMNER and**

Avidex Industries, LLC

THIS CONTRACT is made between the CITY OF SUMNER, a Washington municipal corporation (hereinafter the "City"), and Avidex Industries, LLC, organized under the laws of the State of Washington, located and doing business at 8509 154th Ave NE, Suite 100, Redmond, WA 98052-3534, 206-271-9953 (hereinafter the "Consultant")(collectively, the "Parties").

I. DESCRIPTION OF WORK.

Consultant shall perform the following services for the City in accordance with the attached scope of work/engagement letter:

See Exhibit A. Should any provision of Consultant’s scope of work/engagement letter conflict with any provision of this agreement, this agreement shall govern.

This purchase is made under the Department of Enterprise Services (DES) State of Washington Master Contract No. 00224 for Audio-Visual Solutions.

The Consultant further represents that the services furnished under this Contract will be performed in accordance with generally accepted professional practices within the Puget Sound region in effect at the time those services are performed.

II. TIME OF COMPLETION. The Parties agree that work will begin on the tasks described in Section I above immediately upon the effective date of this Contract. Upon the effective date of this Contract, Consultant shall complete the work described in Section I by December 31, 2026.

III. COMPENSATION.

- A. The City shall pay the Consultant a fee not to exceed \$696,463.32 for the services described in this Contract. This is the maximum amount to be paid under this Contract for the work described in Section I above and shall not be exceeded without the prior written authorization of the City in the form of a negotiated and executed amendment to this Contract.
- B. The Consultant shall submit monthly invoices, unless otherwise agreed in writing by the City. The City shall, upon receipt of Consultant’s monthly invoice, process payment in accordance with the City’s standard payment schedules, but in no event less than forty-five (45) days after receipt of monthly invoice, unless it has provided a written dispute of the invoice (in whole or part) to the Consultant in a timely manner.

IV. INDEPENDENT CONTRACTOR. The Parties intend that an Independent Contractor-Employer Relationship will be created by this Contract and that the Consultant has the ability to control and direct the performance and details of its work, the City being interested only in the results obtained under this Contract.

V. TERMINATION. Either party may terminate this Contract, with or without cause, upon providing the other party thirty (30) days written notice at its address set forth on the signature block of this Contract. After termination, the City may take possession of all records and data within the Consultant's possession pertaining to this project, which may be used by the City without restriction; provided, however, that the Consultant may retain copies of records and data for business records purposes. If the City's use of the Consultant's records or data is not related to this project, it shall be without liability or legal exposure to the Consultant.

VI. DISCRIMINATION. In the hiring of employees for the performance of work under this Contract or any subcontract, the Consultant, its subcontractors, or any person acting on behalf of the Consultant or subcontractor shall not, by reason of race, religion, color, sex, age, sexual orientation, national origin, or the presence of any sensory, mental, or physical disability, discriminate against any person who is qualified and available to perform the work to which the employment relates.

VII. INDEMNIFICATION. Consultant shall defend, indemnify and hold the City, its officers, officials, employees, and volunteers harmless from any and all claims, injuries, damages, losses or suits, including attorney fees, arising out of or in connection with the Consultant's intentionally damaging, reckless or negligent performance of this Contract, except for injuries and damages caused by the sole negligence of the City.

Should a court of competent jurisdiction determine that this Contract is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, agents and volunteers, the Consultant's liability hereunder shall be only to the extent of the Consultant's negligence.

IT IS FURTHER SPECIFICALLY AND EXPRESSLY UNDERSTOOD THAT THE INDEMNIFICATION PROVIDED HEREIN CONSTITUTES THE CONSULTANT'S WAIVER OF IMMUNITY UNDER INDUSTRIAL INSURANCE, TITLE 51 RCW, SOLELY FOR THE PURPOSES OF THIS INDEMNIFICATION. THE PARTIES FURTHER ACKNOWLEDGE THAT THEY HAVE MUTUALLY NEGOTIATED THIS WAIVER.

The provisions of this section shall survive the expiration or termination of this Contract.

VIII. INSURANCE. The Consultant shall procure and maintain for the duration of this Contract, insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, and/or its agents, representatives, or employees.

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

A. Minimum Scope of Insurance. The Consultant shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent

contractors and personal injury and advertising injury. The City shall be named as an additional insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.

3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession in the legal services industry.

Minimum Amounts of Insurance: The Consultant shall maintain the following insurance limits during the entire duration of this Contract:

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

B. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions for Automobile Liability, Professional Liability and Commercial General Liability insurance:

1. The Consultant's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
2. The Consultant's insurance shall be endorsed to state that coverage shall not be cancelled by either party, except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the City.

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

D. Verification of Coverage The Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements, including but not necessarily limited to the additional insured endorsement, evidencing the insurance requirements of the Consultant before commencement of the work hereunder.

IX. EXCHANGE OF INFORMATION. The City will provide its best efforts to provide reasonable accuracy of any information supplied by it to the Consultant for the purpose of completion of the work under this Contract.

X. OWNERSHIP AND USE OF RECORDS AND DOCUMENTS. Original documents, drawings, designs, reports, or any other records developed or created under this Contract shall belong to and become the property of the City; provided, however, the Consultant has the right, subject to confidentiality, to use the Consultant's work product for internal instructional and other purposes (including as an anonymized template for subsequent work product for the City or other clients). All records submitted by the City to the Consultant will be safeguarded by the Consultant. The Consultant shall make such data, documents, and files available to the City upon the City's request. The City's use or reuse of any of the documents, data and files created by the Consultant for this project by anyone other than the Consultant on any other project shall be without liability or legal exposure to the Consultant.

XI. CITY'S RIGHT OF INSPECTION. Even though the Consultant is an independent contractor with the authority to control and direct the performance and details of the work authorized under this Contract, the work must meet the approval of the City and shall be subject to the City's general right of inspection to secure satisfactory completion.

XII. PUBLIC RECORDS ACT. The City is required to comply with the Public Records Act, codified in Chapter 42.56 RCW. From time to time, the City will receive requests for public records regarding City business. When a public records request is made regarding work performed or documents created under this Contract, Consultant shall conduct a thorough search of any and all potentially responsive public records created or maintained in the course of completing this Contract, shall provide those documents to the City in a timely manner following the request for search, and shall retain all records in accordance with the retainage schedule as published by the Washington Secretary of State. Following completion of the work pursuant to this contract, Consultant shall provide to the City any and all documents prepared, created or maintained in the course of completing this contract.

XIII. WORK PERFORMED AT THE CONSULTANT'S RISK. The Consultant shall take all necessary precautions and shall be responsible for the safety of its employees, agents, and subcontractors in the performance of the contract work and shall utilize all protection necessary for that purpose. All work shall be done at the Consultant's own risk, and the Consultant shall be responsible for any loss of or damage to materials, tools, or other articles used or held for use in connection with the work.

XIV. MISCELLANEOUS PROVISIONS.

A. Non-Waiver of Breach. The failure of the City to insist upon strict performance of any of the covenants and agreements contained in this Contract, or to exercise any option conferred by this Contract in one or more instances shall not be construed to be a waiver or relinquishment of those covenants, agreements or options, and the same shall be and remain in full force and effect.

B. Resolution of Disputes and Governing Law.

1. Alternative Dispute Resolution. If a dispute arises from or relates to this Contract or the breach thereof and if the dispute cannot be resolved through direct discussions, the parties agree to endeavor first to settle the dispute in an amicable manner by mediation administered by a mediator under JAMS Alternative Dispute Resolution service rules or policies before resorting to arbitration. The mediator may be selected by agreement of the parties or through JAMS. Following mediation, or upon written agreement of the parties to waive mediation, any unresolved controversy or claim arising from or relating to this Contract or breach thereof shall be settled through arbitration which shall be conducted under JAMS rules or policies. The arbitrator may be selected by agreement of the parties or through JAMS. All fees and expenses for mediation or arbitration shall be borne by the parties equally. However, each party shall bear the expense of its own counsel, experts, witnesses, and preparation and presentation of evidence. Notwithstanding, the foregoing, any claims alleging professional negligence are not subject to arbitration and shall be commenced exclusively in the Pierce County Superior Court or the United States District Court, Western District of Washington as appropriate.

2. Applicable Law and Jurisdiction. This Contract shall be governed by the laws of the State of Washington. Although the agreed to and designated primary dispute resolution method as set forth above, in the event any claim, dispute or action arising from or relating to

this Contract cannot be submitted to arbitration, then it shall be commenced exclusively in the Pierce County Superior Court or the United States District Court, Western District of Washington as appropriate. In any claim or lawsuit for damages arising from the parties' performance of this Agreement, each party shall pay all its legal costs and attorney's fees incurred in defending or bringing such claim or lawsuit, in addition to any other recovery or award provided by law; provided, however, nothing in this paragraph shall be construed to limit the City's right to indemnification under Section VII of this Contract.

C. Written Notice. All communications regarding this Contract shall be sent to the parties at the addresses listed on the signature page of this Contract, unless notified to the contrary. Any written notice hereunder shall become effective three (3) business days after the date of mailing by registered or certified mail, and shall be deemed sufficiently given if sent to the addressee at the address stated in this Contract or such other address as may be hereafter specified in writing.

D. Assignment. Any assignment of this Contract by either party without the written consent of the non-assigning party shall be void. If the non-assigning party gives its consent to any assignment, the terms of this Contract shall continue in full force and effect and no further assignment shall be made without additional written consent.

E. Modification. No waiver, alteration, or modification of any of the provisions of this Contract shall be binding unless in writing and signed by a duly authorized representative of the City and the Consultant.

F. Entire Contract. The written provisions and terms of this Contract, together with any Exhibits attached hereto, shall supersede all prior verbal statements of any officer or other representative of the City, and such statements shall not be effective or be construed as entering into or forming a part of or altering in any manner this Contract. All of the above documents are hereby made a part of this Contract. However, should any language in any of the Exhibits to this Contract conflict with any language contained in this Contract, the terms of this Contract shall prevail.

G. Compliance with Laws. The Consultant agrees to comply with all applicable federal, state, and municipal laws, rules, and regulations that are now effective or in the future become applicable to the Consultant's business, equipment, and personnel engaged in operations covered by this Contract or accruing out of the performance of those operations.

H. Counterparts. This Contract may be executed in any number of counterparts, each of which shall constitute an original, and all of which will together constitute this one Contract.

I. Ratification. The parties agree to ratify and confirm any acts consistent with the authority and prior to the final approval of this contract.

J. Consultant's Employees – Employment Eligibility Requirements (E-Verify). The Consultant and any subcontractors shall comply with E-Verify as set forth in Sumner Municipal Code Chapter 3.30. E-Verify is an Internet-based system operated by United States Citizenship and Immigration Services in partnership with the Social Security Administration. E-Verify is free to employers and is available in all 50 states. E-Verify provides an automated link to federal databases to help employers determine employment eligibility of new hires and the validity of their Social Security numbers. The Consultant shall enroll in, participate in and document use of E-Verify as a condition of the award of this contract. The Consultant shall continue participation in E-Verify throughout the course of the Consultant's contractual relationship with the City. If the Consultant uses or employs any subcontractor in the performance of work under this contract, or

any subsequent renewals, modifications or extension of this contract, the subcontractor shall register in and participate in E-Verify and certify such participation to the Consultant. Upon execution of this Contract, the Consultant shall provide proof of compliance with this section by filling out and signing the attached Certification of Compliance with Sumner’s Municipal Code 3.30 “E-Verify” attached hereto as Exhibit B.

K. Debarment. The Consultant must certify that it, and its subcontractors, have not been and are not currently on the Federal or the Washington State Debarment List and if the Consultant or its subcontractors become listed on the Federal or State Debarment List, the City will be notified immediately.

L. Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), 29 CFR 5.5 shall apply. See Exhibit C, attached, and its provisions which are incorporated as if fully set forth herein.

IN WITNESS, the parties below execute this Contract, which shall become effective on the last date entered below.

<p>CONSULTANT:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: _____</p> <p>Title: _____ <i>(Title)</i></p> <p>DATE: _____</p>	<p>CITY OF SUMNER:</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Carla S. Bowman</u></p> <p>Its <u>Mayor</u> <i>(Title)</i></p> <p>DATE: _____</p> <p>By: _____ <i>(signature)</i></p> <p>Print Name: <u>Jason Wilson</u></p> <p>Its <u>City Administrator</u> <i>(Title)</i></p> <p>DATE: _____</p> <p>Approved as to Form:</p> <p>Attest: _____ Approved as to form: _____</p> <p>_____ City Clerk City Attorney</p> <p>DATE: _____ DATE: _____</p>
<p>NOTICES TO BE SENT TO:</p> <p>CONSULTANT: Dave Crace Avidex Industries, LLC 8509 154th Ave NE, Suite 100 Redmond, WA 98052-3534 206-271-9953 Dave.crace@avidex.com</p>	<p>NOTICES TO BE SENT TO:</p> <p>CITY OF SUMNER: Drew McCarty, Assistant Engineering Manager City of Sumner 1104 Maple Street Sumner, WA 98390 253-299-5719 Drewm@sumnerwa.gov</p>

EXHIBIT A
SCOPE OF WORK/BUDGET

City of Sumner
Operations Facility Center
AV System Build
PHASE 2

AUDIOVISUAL SOLUTION PROPOSAL

DEPARTMENT OF ENTERPRISE SERVICES (DES)
STATE OF WASHINGTON MASTER CONTRACT NO. 00224

Project No. 100250389

Version 2



Submitted by
Dave Crace



8509 154th Ave NE, Ste 100, Redmond, WA 98052 | 800.999.8590

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For the purposes of this proposal, Avidex Industries, LLC will be referred to as “Avidex” and City of Sumner shall be referred to as “Client.”

INTRODUCTION

Avidex is passionate about delivering collaborative audiovisual solutions that improve the way we work, learn, and live. Avidex delivers innovative audiovisual and unified communication solutions that enable organizations to collaborate, create, and share ideas with technology solutions that are user-friendly, scalable, and serviceable. As a global AV integrator, Avidex creates unparalleled client experiences from strategic planning and system design through deployment, training, and managed services/support. Avidex is a PSNI Global Alliance affiliate, one of the largest AV integrators in the U.S., and is a subsidiary of ITOCHU International, Inc., a Fortune Global 500 corporation.

JOBSITE ADDRESS

Services will be delivered at the new City of Sumner Operations Center Facility located at 14320 29th Street East Sumner, WA. 98390. The following rooms are included in the scope of this project.

- A107 Large Conference Room
- 113A Ops Crew Room
- 113B Parks Crew Room
- A103 Supervisor
- A105 Supervisor
- A111 Ops Resource Room
- A119 Parks Resource Room
- A127 Commons
- Private Offices
 - A112 Office
 - A114 Office
 - A115 Office
 - A116 Office
 - A117 Office
 - A118 Office
 - A120 Office
 - A121 Office
 - C117A Facilities Office
 - D101 Fleet Office
- A109 Map Room
- A110 Telemetry
- A133 Wellness
- C106 Signal Storage
- D103 Breakroom
- C115C Parks Office (Infrastructure Only)

SCOPE

Summary

The client contracted with Avidex in 2021 on project number 100210250 to provide an audio-visual and associated technology needs analysis and infrastructure deliverables for the Operations Center. The project currently in progress is an outgrowth, evolution and expansion of those earlier discussions. As such, the current scope of work is identified and operating as Avidex project numbers 10025078 and 100250378. It is planned to become fully operational in 2026.

Given the number of spaces and system types in this proposal, an AV system feature matrix, with additional in-depth information is provided as an addendum to this document.

The following is a room-by-room narrative breakdown of the AV systems and functionality proposed to be provided, installed and delivered by Avidex.

Room A107, Large Conference Room

Display System

The room will be supplied with the following display units:

- Two (2) 98-inch 4K flat-panel displays, wall-mounted side-by-side on A107's west wall
- One (1) 98-inch 4K flat-panel display, wall-mounted on A107's east wall
- One (1) 75-inch 4K flat-panel display, wall-mounted on A107's south wall

The dual front-wall displays will allow a dual-screen UC "people and content" presentation of the Teams environment. It is thought that the single east-wall display will mirror the content display of the west-wall.

The south wall's display is nominally slated to be for wireless content sharing and casting. However, the mapping of displays is configurable to a given event's display requirements.

Video System

The video distribution system will be AV-over-IP (AVoIP) based, utilizing video endpoints that operate on a standards-based managed network switch fabric.

The following video devices will be available as sources:

- One (1) Windows 11 IoT CPU (Compute), operating Windows Teams Room software
- Two (2) PTZ 4K "Intelligent" Auto-Tracking" video-cameras
- One (1) Barco Clickshare wireless BYOD video collaboration device (with two [2] USB dongles)
- One (1) Barco Clickshare wireless BYOD/BYOM-capable video collaboration device (with two [2] USB dongles)
- One (1) BYOM (typ. laptop) input at the conference table for hard-wired alternate UC host connectivity

- Two (2) owner-furnished Comcast Xfinity cable-TV set-top boxes

The non-camera video sources can be displayed on any of the display units available to the room, and in addition, can be available as an ingest source into the Teams compute (except of course that the Teams CPU will not be permitted to feed back to itself).

The video cameras are nominally dedicated to the Teams conferencing environment.

NOTES re Video System:

1. The Windows CPU (“Compute”) will be supplied with Windows 11IoT software installed. A license for Microsoft Teams Room (MTR) Pro Version will need to be supplied by the City for installation on the computer in order for it to host the Teams Rooms UC environment.
2. BYOM (“Bring Your Own Meeting”) provides the means for an alternate UC Host (e.g., Teams desktop, Zoom, Google Meet, etc.) to have access and use of the system’s AV system resources (Cameras, Mics, speakers)
3. The BYOD and BYOM capabilities will be clearly delineated in system packaging, labelling as well as the touchpanel GUI. The use and function of each input type (i.e., wireless vs. wired, BYOD vs. BYOM) will get attention in user system training.

Audio System

The following key audio components are included in the proposed solution for each of the two spaces:

- Six (6) ceiling-mounted pendant loudspeakers
- Two (2) ceiling mounted beam-forming microphone array:
These microphones are supplied in order to provide a feed of in-room speech and conversation to the remote feed of the UC host, allowing far-site UC participants to hear and interact with local in-room speech.
- One (1) Audio Digital Signal Processor (DSP)
- One (1) Dual-channel audio amplifier

Audio source selection, routing and volume control will be managed by the aforementioned DSP unit. In addition to the microphones, any audio associated with the video sources will be available for routing and playback through the audio system, including far-site UC conference audio.

Control System

The room will be provided with one (1) tabletop 11-inch touchpanel, planned to be located near the conference table’s midpoint. The user-interface will be based primarily on the standardized Microsoft Teams Room GUI. In addition, there will be “AV Controls” pages accessible on the GUI that will permit added room-specific system controls, such as camera and audio controls, Comcast set-top box navigation, etc.

An 8-inch room scheduling touchpanel will be mounted to the mullion of the relight at the room's entrance, allowing display of room scheduling, occupancy and status. This panel integrates with Microsoft O365, Exchange and a large number of other scheduling environments. It is a network device that interfaces directly with the City's enterprise LAN.

There will be two standards-based network switches provided for the Room A107 system that are specific to the AV system's control and VoIP architecture. These devices will be provided, configured and commissioned as part of the Avidex scope of work. Interaction with the enterprise LAN will be very narrowly focused, defined and agreed upon (e.g., UC traffic, system monitoring, etc.) well in advance of system commissioning.

Avidex touchpanel and control system development includes these guidelines for client review:

- Screenshots of the proposed GUI will be created & submitted for review and feedback.
- A maximum of (2) revisions to GUI screenshots are permitted before the design will be considered approved & final.

System Packaging

Primary AV devices (i.e., speakers, ceiling mics, projector/screen, displays, BYOD and touch panels) whose location has not been specifically located on the AV infrastructure drawings will be located in the AV Rack enclosure to be located in the room's furniture on the south wall. Avidex will provide a compact rack frame for this location to house all the system's support and processing equipment.

As a space considered to be "mission-critical", Avidex will provide "Smart" power distribution units (PDUs) for the Rack and all display devices. The network connected PDUs, in addition to providing robust power conditioning, allow remote system power management and control, allowing, targeted device-specific AC power reboots.

In addition, a 1500-watt double-conversion UPS will be installed and provide continuous power to the room's AV rack equipment to cover the short gap in time between loss of utility power and the operation of the City's backup generator. This device will be connected to the City's enterprise LAN for status and monitoring.

Divisible Rooms A113A & A113B, Ops Crew and Parks Crew Rooms

This large space, having a moveable room partition, can function and operate as either two entirely independent spaces, or as a single unified space. The performance and operation of the AV systems is designed to mirror the physical configuration. This is facilitated by a sensor that detects the open/closed state of the partition, data which the AV control processor then utilizes to map the AV system accordingly.

Display System

Each of the two spaces will be supplied with the following display units:

- One (1) 133" (diagonal) motorized projection screen, mounted on A113A & B's east wall

- One (1) 4K laser video projector, ceiling mounted
- Two (2) 85-inch 4K flat-panel displays, wall-mounted side-by-side on A113A's north wall and A113B's south wall. Four (4) displays total.

NOTE: When the room partition is open, and the rooms are operating as a single larger space, all displays of each space are available to the unified AV system.

Video System

The video distribution system will be AV-over-IP (AVoIP) based, utilizing video endpoints that operate on a standards-based managed network switch fabric.

The following video devices will be available as sources for each space:

- One (1) Windows 11IoT CPU (Compute), operating Windows Teams Room software
- Two (2) PTZ 4K "Intelligent" Auto-Tracking" video-cameras
- Two (2) Barco Clickshare wireless BYOD video collaboration devices (each supplied with two [2] USB dongles)
- One (1) Barco Clickshare wireless BYOD/BYOM-capable video collaboration device (supplied with two [2] USB dongles)
- One (1) BYOM (typ. laptop) input on wall connection panel for hard-wired alternate UC host connectivity
- Two (2) owner-furnished Comcast Xfinity cable-TV set-top boxes

The non-camera video sources can be displayed on any of the display units available to the room, and in addition, can be available as an ingest source into the Teams compute (except of course that the Teams CPU will not be permitted to feed back to itself).

The video cameras are nominally dedicated to the Teams conferencing environment.

NOTES re Video System:

1. The Windows CPU ("Compute") will be supplied with Windows 11IoT software installed. A license for Microsoft Teams Room (MTR) Pro Version will need to be supplied by the City for installation on the computer in order for it to host the Teams Rooms UC environment.
2. BYOM ("Bring Your Own Meeting") provides the means for an alternate UC Host (e.g., Teams desktop, Zoom, Google Meet, etc.) to have access and use of the system's AV system resources (Cameras, Mics, speakers)
3. The BYOD and BYOM capabilities will be clearly delineated in system packaging, labelling as well as the touchpanel GUI. The use and function of each input type (i.e., wireless vs. wired, BYOD vs. BYOM) will get attention in user system training.
4. When the room partition is open, and the rooms are operating as a single larger space, the video sources of both spaces can be available to the unified system, with the exception of the Teams host computer. Since only a single Compute can have access

to the system's AV peripheral resources at a time (i.e., mics, cameras, sound), Avidex recommends that the Teams Room Compute associated with the larger of the two rooms, Room A113A, become the Teams host for the unified space.

5. When the rooms are combined, Avidex recommends that the projectors and displays of the two halves mirror each other (i.e., displaying the same content on both A & B sides of the space).

Audio System

The following key audio components are included in the proposed solution for each of the two spaces:

- Six (6) ceiling-mounted pendant loudspeakers
- Ceiling mounted beam-forming microphone array:
 - Two (2) units for the larger Room A113A
 - One (1) unit for Room A113B
 - These microphones are primarily for providing a feed of in-room speech and conversation to the remote feed of the UC host, allowing far-site UC participants to hear and interact with local in-room speech
- The following resources are shared between both spaces:
 - One (1) Audio Digital Signal Processor (DSP)
 - One (1) Dual-channel audio amplifier
- The following resource is nominally assigned to the larger A113A, deeming that its primary utilization will occur when the two rooms are combined:
 - One (1) wireless hand-held microphone
 - One (1) wireless gooseneck-type lectern microphone
 - Two (2) microphone charging docks
 - These wireless microphones can be used for in-room speech reinforcement in addition to providing a feed into the UC host's far-site output. Given the individual room dimensions it is deemed that the wireless mics will not be needed when the rooms are divided

Audio source selection, routing and volume control will be managed by the aforementioned DSP unit. In addition to the wireless microphones, any audio associated with the video sources will be available for routing and playback through the audio system, including far-site UC conference audio.

Control System

The rooms will each be provided with a wall-mounted 11-inch touchpanel, which will be located in the location of the BYOD/BYOM connectivity panel. The user-interface will be based primarily on the standardized Microsoft Teams Room GUI. In addition, there will be "AV Controls" pages accessible on the GUI that will permit added room-specific system controls, such as camera and audio controls, screen up/down, Comcast set-top box navigation and so on.

As mentioned, the system will be “aware” of the status of the air-wall partition and will automatically map the system to conform to the physical layout of the space.

There will be two standards-based network switches provided for the Room A113A/B system that are specific to the AV system’s control and AvVoIP architecture. These devices will be provided, configured and commissioned as part of the Avidex scope of work. Interaction with the enterprise LAN will be very narrowly focused, defined and agreed upon (e.g., UC traffic, system monitoring, etc.) well in advance of system commissioning.

In addition, there will be a small touchpanel installed at the AV rack, whose GUI will provide support and technician level controls that will not be exposed to general system users.

Avidex touchpanel and control system development includes these guidelines for client review:

- Screenshots of the proposed GUI will be created & submitted for review and feedback.
- A maximum of (2) revisions to GUI screenshots are permitted before the design will be considered approved & final.

System Packaging

Primary AV devices (i.e., speakers, ceiling mics, projector/screen, displays, BYOD and touch panels) whose location has not been specifically located on the AV infrastructure drawings will be located in the AV Rack enclosure to be located in the AV Closet, Room A113AA. Avidex will provide a full-size fully-metal enclosed rack for this location to house all the support and processing equipment.

As a space considered to be “mission-critical”, Avidex will provide “Smart” power distribution units (PDUs) for the Rack and all display devices (projectors and flat panels). The network connected PDUs, in addition to providing robust power conditioning, allow remote system power management and control, allowing targeted device-specific AC power reboots.

In addition, a 1500-watt double-conversion UPS will be installed and provide continuous power to the room’s AV rack equipment to cover the short gap in time between loss of utility power and the operation of the City’s backup generator. This device will be connected to the City’s enterprise LAN for status and monitoring.

Room A103 & A105, Supervisor Office (Two Rooms)

System

Each of the two rooms will be equipped with the following key components:

- One (1) 65-inch wall-mounted Flat-Panel Display
- One (1) All-in-One Videobar w/built-in camera, microphones and loudspeakers
- One (1) Wireless Collaboration solution, supplied with two (2) laptop USB wireless dongles (receiver unit to be mounted on the wall behind the display)

Function

The rooms will be able to display and hear local content and UC events on the room display and videobar from a connected owner-furnished computer or laptop, providing for content presentation, or, acting as the local host for a UC event or call.

The system provides access to the videobar's resources (camera, mics and speakers) to enable engagement of in-room participants with a UC call's far-site. It is expected that connectivity to the system will be done using the wireless collaboration system. The UC conferencing or presentation connection can be made with use of one of the transmitter dongles, or by installation of the solution's software. In addition, Miracast, AirPlay and Chromecast wireless presentation solutions are supported natively.

For local presentation mode, using either dongles or installed software, two content sources can be displayed simultaneously.

Most system operations will occur automatically upon detection of a connection or signal. In addition, a wireless hand-held remote control will be provided.

Audio output will be via the videobar's built-in loudspeakers.

Room A111 Ops Resource Room & A119, Parks Resource Room (Two Rooms)

System

Each of the two rooms will be equipped with the following key components:

- One (1) 75-inch Flat-Panel Display
- One (1) Wall-mount hardware
- One (1) Wireless Collaboration solution, supplied with two (2) laptop USB wireless transmitter dongles (receiver unit to be mounted on wall behind the display)
- One (1) BYOD (Laptop) connectivity wall-panel & associated source switcher
- One (1) wall-mounted keypad system controller

Function

The rooms will be able to present local content on the room display from a connected owner-furnished computer or laptop.

Connectivity to the system can be done using either the wireless collaboration system or the wired connection on the wall. The wireless presentation connection can be made with use of one of the transmitter dongles, or by installation of the solution's software. In addition, Miracast, AirPlay and Chromecast wireless presentation solutions are supported natively.

The wireless presentation solution, using dongles or installed software, can display two content sources simultaneously.

Most system operations will occur automatically or through user-input on the keypad controller. Keypad user controls will include:

- System Power On/Off
- Input source:
 - Wired
 - Wireless
- Volume Up/Down
- Volume Mute

Presentation audio will be via the display's built-in loudspeakers.

Commons, A127

System

The Commons area will be equipped with the following key components:

- One (1) 65-inch Flat-Panel Display,
- One (1) Wall-mount articulated hardware (to allow system service access)
- One (1) wall-mounted keypad system controller
- Eight (8) ceiling mounted pendant loudspeakers,
- One (1) two-channel Audio Amplifier
- One (1) owner-furnished Comcast Xfinity cable-TV set-top box & remote control

Function

The following functions are proposed to be available for user-input on the keypad controller.

- System Power On/Off
- Input source toggle:
 - CATV Set-top box
 - TBD
- Speaker Zone Select
- Volume Control
 - Up/Down (via rotary knob)
 - Mute

Specific Cable TV controls (e.g., channel selection, on-screen menu options; channel guide, etc.) will be accessed on the Comcast on-screen menu navigated via the owner-furnished Comcast hand-held remote control.

Audio associated with displayed video will be reproduced over the room's pendant loudspeakers, which will be arranged in two zones allowing a volume offset between the coverage areas.

Private Offices (Ten Rooms), A112, A114, A115, A116, A117, A118, A120. A121, C117A, D101

System

The private offices will be equipped with the following key components:

- One (1) 55-inch Flat-Panel Display

- One (1) display wall-mount hardware
 - NOTE: Room D101, Fleet Office will require an upgraded display mount in order to clear an intruding structural member.
- One (1) Wireless Collaboration solution (receiver unit to be mounted on wall behind display)

Function

The offices will be able to present local content on the room display from a connected owner-furnished computer or laptop.

Connectivity to the system can be done using the wireless collaboration system. The wireless presentation connection can be made with installation of the solution's software application. In addition, Miracast, AirPlay and Chromecast wireless presentation solutions are supported natively.

The wireless presentation solution can display a single content source at a time.

Configuration of the display can have its on-off state based on signal detection from the wireless solution. However, in addition, the display's hand-held remote control will be available.

Presentation audio will be via the display's built-in loudspeakers.

Map Room, A109

System

Map Room A109 is a later add to the scope of work and includes the following components:

- One (1) 55-inch Flat-Panel Display
- One (1) display wall-mount hardware
- One (1) Wireless Collaboration solution (receiver unit to be mounted on wall behind display)

Function

Map Room A109 will be able to present local content on the room display from a connected owner-furnished computer or laptop.

Connectivity to the system can be done using the wireless collaboration system. The wireless presentation connection can be made with installation of the solution's software application. In addition, Miracast, AirPlay and Chromecast wireless presentation solutions are supported natively.

The wireless presentation solution can display a single content source at a time.

Configuration of the display can have its on-off state based on signal detection from the wireless solution. However, in addition, the display's hand-held remote control will be available.

Presentation audio will be via the display's built-in loudspeakers.

Telemetry Room, A110

System

The Telemetry Room A110 was a later add to the scope of work and includes the following components:

- Two (2) 55-inch Flat-Panel Display
- Two (2) display wall-mount hardware

Function

It is assumed that the Telemetry Room will function via wired connections to an owner-furnished desktop computer or computers feeding the two (2) flat-panel displays.

Presentation audio can be via either display's built-in loudspeakers.

Display controls will be via the units' hand-held remote controls.

Wellness A133

System

Wellness Room A133 will be equipped with the following AV components:

- One (1) 55-inch Flat-Panel Display
- One (1) display wall-mount hardware
- One (1) owner-furnished Comcast Xfinity cable TV set-top box & remote control

Function

Specific Cable TV controls (e.g., channel selection, on-screen menu options; channel guide, etc.) will be accessed on the Comcast on-screen menu navigated via the owner-furnished Comcast hand-held remote control, which will be programmed to control the display's power state as well.

Program audio will be via the display's built-in loudspeakers.

Signal Storage C106

System

This room will be equipped with the following key components:

- One (1) 75-inch Flat-Panel Display
- One (1) wall-mount hardware
- One (1) BYOD (Laptop) connectivity wall-panel

Function

The room will present local content on the room display from a connected owner-furnished computer or laptop.

Connectivity to the system via a provided wired connection on the wall in proximity to the display.

Presentation audio will be via the display's built-in loudspeakers.
Display controls will be via the units' hand-held remote controls.

Break Room D103

System

Break Room D103 will be equipped with the following AV components:

- One (1) 55-inch Flat-Panel Display
- One (1) display wall-mount hardware
- One (1) BYOD (Laptop) connectivity wall-panel & associated source switcher
- One (1) owner-furnished Comcast Xfinity cable TV set-top box & remote control

Function

Specific Cable TV controls (e.g., channel selection, on-screen menu options; channel guide, etc.) will be accessed on the Comcast on-screen menu navigated via the owner-furnished Comcast hand-held remote control, which will be programmed to control the display's power state as well.

The BYOD (Laptop) connection panel will allow wired connectivity to the display. The source switcher will automatically select this input upon detection of a connected active source. Unplugging the computer source will revert the system to its default Cable TV source.

Program audio will be via the display's built-in loudspeakers.

Parks Office C115C

System

NOTE: There is no day-one AV system for this space, which was included in the earlier Infrastructure design scope of work. Based on that design, it is believed to be "installation-ready".

General System Notes

1. All proposed flat-panel displays are commercial-grade units rated for 24/7 operation.
2. All proposed flat-panel displays include the WebOS "Smart TV" software ecosystem natively. Note that user-access to WebOS applications and features can be managed (including lock-out) in the display administrative and configuration settings.
3. Rooms and systems equipped with Barco Clickshare USB dongles will include a wall-mounted bracket for unused dongle stowage.

4. High-voltage, network and CATV infrastructure & cabling is assumed to be provided by others.

SCHEDULE

Avidex will develop a work schedule with Client that meets the implementation requirements of the project based upon equipment, resource, and room availability.

This project is anticipated to take approximately 16 week(s) from receipt of a valid Purchase Order, executed contract, or Notice to Proceed referring to this proposal. Actual delivery and installation schedules will be finalized and subsequently confirmed after receipt of a purchase order and mobilization payment.

Equipment delivery is subject to change by manufacturers' supply and freight carriers. Avidex will provide schedule updates to Client through completion.

PRICING

OPERATIONS CENTER FACILITY AV SYSTEMS

EQUIPMENT AND MATERIALS	\$330,415.16
TECHNICAL SERVICES - includes audiovisual engineering, offsite and on-site installation and wiring, coordination and supervision, testing, checkout, training, G&A and New System Warranty. This proposal includes non-union labor for all activities.	\$305,044.11
PROJECT SUBTOTAL	<hr/> \$635,459.27 <hr/>
SHIPPING ESTIMATE - *Ground shipping included per DES Contract	\$0.00
SALES TAX ESTIMATE Applicable sales tax will be added to invoices based on current tax rates on the invoice date as required by state law	\$61,004.05
PROJECT TOTAL	<hr/> \$696,463.32 <hr/>
360° SERVICE PLAN - 1 Year Essential Plan	\$27,229.00

WASHINGTON STATE DES CONTRACT NO. 00224



Washington State
**DEPARTMENT OF
ENTERPRISE SERVICES**

Washington State DES Contract #00224

Simple, Compliant Procurement for Audio-Visual Technology

What is DES Contract #00224?

DES Contract #00224 is a Washington State Department of Enterprise Services statewide cooperative purchasing contract that allows public agencies to purchase audio-visual technology and services without running their own competitive bid. Avidex is an awarded integration partner providing complete AV system design, equipment, installation, programming, and lifecycle support.

Who Can Use This Contract

- State Agencies
- Cities and Counties
- School Districts and ESDs
- Colleges and Universities
- Public Utility Districts
- Tribal Governments
- Qualified Non-Profit Organizations

Benefits for Public Agencies

- No RFP required – DES already completed the competitive solicitation
- Compliant procurement for Washington public sector entities
 - Pre-negotiated contract terms and pricing
 - Faster project timelines
- Access to experienced AV design and integration specialists

TECHNICAL SERVICES

The integration process incorporates everything needed to provide a complete, turnkey audiovisual solution and includes equipment, materials, labor, and the services required to complete the system integration as proposed within this document.

Avidex follows industry-certified and documented processes to ensure that each system is installed as intended.

The following describes the scope of work and project deliverables for Technical Services.

PROJECT MANAGEMENT

- Communicate with the Client through project final acceptance
- Coordinate activities with designated Client representative(s)
- Participate in meetings as required to complete the project and coordinate with other trades
- Monitor project implementation through completion
- Provide scheduling and oversight of Avidex personnel
- Coordinate equipment ordering
- Coordinate site conditions and infrastructure that impacts audiovisual systems
- Coordinate with site contractor(s) involved with audiovisual infrastructure
- Confirm successful completion of system testing
- Submit project close-out documentation

ENGINEERING

- Prepare system functional diagrams
- Prepare facilities drawings with device locations
- Define control systems and digital signal processing (DSP) requirements
- Document network requirements necessary for AV system operation
- Test and commission AV system
- Adjust and balance system settings
- Record final system settings
- Provide end-user training

CONTROL SYSTEM & DSP PROGRAMMING

- Create AV system control code and/or DSP programming
- Design and create User Interface (UI) based on an Avidex standard layout
- Support Engineering testing and commissioning

INTEGRATION LABOR

- Pull, terminate, and label AV low-voltage cables

- Mount and terminate AV connection plates
- Install AV equipment
- Site clean-up and trash disposal
- Assist engineering with systems testing

TRAINING & DOCUMENTATION

Training will be provided at the end of the project. This training will equip the Client with an understanding of day-to-day system operation. The training will consist of instruction and hands-on experience with the system.

Documentation will include record drawings. These will be assembled and delivered as electronic files.

Maintenance manuals for most electronic components are only available to manufacturer-certified and trained personnel and are not included in the final documentation.

Custom user guides have not been included in this proposal. If these are required, the associated labor to create the user guides will be added through the change order process.

PROVISIONS

- Rooms are to be made available for exclusive use on the day(s) of the scheduled installation. Unless specifically arranged in advance, the room(s) will be available during Normal Business Hours in eight (8) contiguous hour segments. “Normal Business Hours” are defined as Monday through Friday, 8:00am to 5:00pm local time.
- Client will provide all electrical outlets floor boxes, conduits, and core drills in the area(s) where audiovisual equipment is to be installed as coordinated with Avidex prior to Avidex beginning on-site work.
- Jobsite building structures including ceilings, walls, and floors used to support audiovisual equipment are assumed to be vibration free.
- Client will provide adequate parking for vehicle(s) in a location conducive to vehicle access for the retrieval of tools and supplies throughout the workday. If such parking is within a secure facility, Client will validate the parking tickets for the vehicle(s). Parking fees will be added to invoices.
- If installation occurs in any room in which suspended ceiling tiles are installed, Client will provide a reasonable number of spare tiles of the same pattern and batch number as those of the tiles already installed in the room.
- Client accepts responsibility for all merchandise sold and provided for this installation, delivered to the job site. Client will provide secure storage for such merchandise. If Client cannot provide a secure storage space, Avidex will work with Client to identify and mutually agree upon a suitable solution. Avidex will not be responsible for any loss or damage, except loss or damage caused by an Avidex employee during the act of installation, which occurs after delivery and acceptance by Client.
- Existing hardware, wiring, programming, or configuration files are anticipated to be in good working order. Client shall provide programming and configuration files in editable formats. If, during the installation process, existing hardware, wiring, programming or configuration are found to be defective, the completion date of the project may be affected, and a change order may be required to overcome the obstacle(s) created by such defects.
- Client shall identify the presence of any pre- or post-tensioned ceilings or floors within the area of installation. If Avidex is to be held responsible for the integrity of such pre- or post-tensioned ceilings or floors, Avidex shall obtain, at Client’s expense, one or more x-rays of the area(s) in which mounting hardware is to be attached to the structure of the building. Any expense incurred for x-rays shall be passed on to the Client, in the form of a change order or a line item on the purchase contract.
- Any standard merchandise that has been ordered for the job, is not used as a result of any customer changes to the design, or is refused by Client at the time of delivery will be subject to a minimum of 30% of the sales price restocking fees, plus any incurred freight charges. Any custom merchandise will be subject to 100% of the sales price restocking fee, plus any incurred freight.
- The agreed completion date may be moved, and a change order with incurred costs may be provided if Avidex is delayed for any of the following reasons, including but not limited to, equipment/material changes initiated by Client beyond the original approved design, labor disputes, delivery or construction delays, unavoidable casualties, or causes beyond Avidex’s control.

- Avidex's proposals for installation costs are based upon 8-hour days and 40-hour work weeks, Monday through Friday, in site work hours, typically between the hours of 8:00AM and 5:00PM local time. Installation costs for work outside of normal business hours or business days may be subject to overtime rates, when mutually agreed in writing.
- Avidex shall make all reasonable efforts to inspect and review the existing project site physical and audiovisual infrastructure conditions. Existing site conditions needing to remain intact, along with the Client or End-User direction for the audiovisual design may result in other required audiovisual infrastructure requirements (raceways, conduit, AC power, structural backing-blocking, structural engineer stamped drawings, etc.) and/or changes to the audiovisual equipment and integration labor, leading to pricing adjustments.
- Freight fees are estimated for ground freight service. Expedited freight, as required by the Client, will be prepaid and added to invoices.
- The pricing information provided in this proposal is solely for the benefit of the Client listed on the title page. Award of work to Avidex by a 3rd party will require a review of credit and contract terms, and approval and pricing confirmation for the new contract terms by Avidex.
- The Client will furnish Avidex such financial information as Avidex may reasonably request to establish credit terms for the project. Such financial information shall remain proprietary and confidential to the Client. Avidex agrees not to disclose this information to any other party or use the information other than for the credit check. Avidex may, at its sole discretion, cancel this agreement at any time if the Client fails to meet credit requirements established by Avidex.
- The Americans with Disabilities Act (ADA) and California Building Code require the provision of Assistive Listening Systems in assembly areas, conference rooms, and meeting rooms. Hardware and services may be required for ADA-compliance. Client or its contractor should review project requirements for ALS with Avidex for each project to determine if portable or fixed systems are required. ALS hardware, if provided, will be identified in the Equipment List appendix.
- Where applicable, Avidex Industries LLC provides the Client non-exclusive, royalty-free, non-transferable use of the 'software' included within the systems provided (if an integral component of the audiovisual system). Some software provided is Proprietary and deemed Confidential information of Avidex Industries LLC and may not be altered, reused, reverse-engineered or disseminated under any conditions. Tampering or misuse of any software resulting in audiovisual systems malfunction shall be the responsibility of the Client or End-User to remedy.
- Changes in project scope and timeline may require additional hardware, equipment and labor that is necessary to complete the project. These additions will be considered change orders. Avidex will notify the Client in writing if Avidex determines that an increase or decrease in the project fees or change in timeline will be required. Change orders will include a change request number, reason for the change request, narrative description of the modified scope of work, schedule, and cost impact. The Client will provide written approval to proceed with the change and any needed updated purchase order or signed agreement as a record for both organizations. Should the Client cancel the project in whole or in part prior to completion, the Client agrees to pay Avidex for all reasonable costs incurred to date and/or to bring the project to an acceptable close.

WORK & PRODUCTS PROVIDED BY OTHERS (EXCLUSIONS)

- All required architectural floor, reflected ceiling, building elevation, and section plans in an agreed upon AutoCAD format at no charge to Avidex.
- Any and all related electrical work, including but not limited to 110VAC, conduit, raceway, and boxes. This includes all conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc.
- All network connectivity, routing, switching and port configuration necessary to support audiovisual equipment, unless specifically addressed elsewhere in this document.
- Voice and data infrastructure and systems.
- Necessary sheet rock replacement and/ or repair.
- Necessary ceiling tile or T-bar modifications, replacement, and/or repair.
- All millwork, moldings, trim, etc., or modifications to project millwork necessary to accommodate the installation of the audiovisual equipment unless otherwise noted in this proposal.
- Rough-in, bracing, framing, or finish trim carpentry for installation.
- Backing required to support wall-mounted equipment including displays, loudspeakers, cameras, etc.
- Painting, patching, or finishing of architectural surfaces.
- Core drilling and/or concrete saw cutting.
- HVAC, plumbing, sprinkler head, and lighting fixture relocation.
- Ceiling, roof, firewall, and/or floor penetration(s).
- Removal or patching, of fire stopping.
- Structural welding, cutting, or reinforcement of structural steel members required for support of assemblies.
- Work in asbestos-treated areas and asbestos abatement. If asbestos is discovered during our work, Avidex will notify Client and will stop work until asbestos abatement work is completed by Client or its contractor.
- Any subscription services, cabling, and equipment.
- Provision and configuration of Client-furnished computers and software.
- Acquisition of permits.
- All Union Labor unless specifically addressed separately in proposal pricing.

NEW SYSTEM WARRANTY

Avidex warrants the integrated system(s) furnished are free of defects in workmanship and materials for a period of one year from the date of acceptance or date of first beneficial use, whichever occurs first. Remedy for such defects during the warranty period shall be provided at no additional expense to the client and shall be handled as expeditiously as is feasible during normal business hours and days of operation.

Under this warranty, Avidex will troubleshoot, uninstall, and reinstall any equipment that is part of the Avidex audiovisual system. The cost to service and/or repair Client Furnished Equipment or equipment out of the manufacturer's warranty is not included. Avidex will broker and process the repair of that equipment at the standard Avidex rate.

Avidex reserves the right to charge for a service visit at standard Avidex service time and material rates (minimum of 2 hours onsite plus travel) if a service call results in a No Fault Found (NFF) or No Trouble Found (NTF) during a dispatched site visit.

Avidex Services Provided Under the New System Warranty

- Avidex will respond to requests for assistance due to client-reported issues and, if warranted, dispatch a technician during normal business hours (8:00AM to 5:00PM Pacific Time, Monday – Friday, excluding Avidex holidays) to troubleshoot the AV system problem based on our available resources
- Avidex will use cloud-based monitoring to assist with and facilitate incident resolution, where applicable.
- Avidex will identify and uninstall the defective equipment and return such equipment to the manufacturer or authorized repair center for warranty processing.
- Avidex will reinstall the repaired or replaced equipment and test the system.
- Avidex will pay the shipping costs associated with the repair of the equipment, except for Client Furnished Equipment and/or equipment out of manufacturer warranty.

Avidex Services Not Provided Under the New System Warranty

- Extend or provide additional repair services for manufacturer warranty coverage.
- Repair of Client Furnished Equipment.
- After hours 24x7 Helpdesk support.
- Guaranteed on-site response time.
- Remote system reporting, or the sharing of system performance data.
- Before- or after-hours on-site response.
- Proactive support or preventive maintenance.
- Training.
- Spare or loaner equipment during equipment repair period.
- Warranty coverage for client acts of negligence or misuse.

360° SERVICE™ MANAGED SERVICES & SUPPORT

An Avidex 360° Service Plan gives your organization access to a suite of proactive support services which provide worry-free operation of the system for 1 year(s) from the date of agreement acceptance.



Avidex recommends the Essential 360° Service Plan. Avidex 360° Service enhances your new system’s warranty coverage to provide the best value, long-term coverage, and peace of mind for your audiovisual systems. Please see **Appendix A** for further details on the proposed 360° Service Plan.

360° Coverage	Essential
Call Center Availability	8x5*
Technical Support Availability	8x5*
Call Response Time SLA	4 hours*
On-Site Response Time SLA	2 business days
Repair or Replacement of Defective Hardware within Manufacturer Warranty	•
Repair or Replacement of Defective Hardware out of Manufacturer Warranty**	
Annual Preventative Maintenance & Report (to be scheduled by Avidex)	
On-Site Service Assurance Technician	Optional
Expedited advance replacement of critical devices (subject to product availability and additional fees).	
Remote Monitoring with Fault Detection***	•
Remote Monitoring with Fault Detection, Reporting, & Troubleshooting***	Not included
AV Solution Analytics & Reporting	
Management of Device Configurations & Changes	

* Standard Business Hours in Local Time

** Excluding end of life (EOL) products as determined by the manufacturer. Other product exclusions may apply as determined by Avidex and specified in writing as Appendix B to the 360° Service Plan agreement.

*** Remote monitoring contingent on capable equipment.

Initial Term, Multiyear Pricing, and Automatic Renewal

The initial term of the specified 360° Service Plan Agreement is identified in the pricing section. For multi-year service agreements, Avidex reserves the right to increase the service price annually, not to exceed 4%.

Unless written termination is requested by either party thirty (30) days in advance of the anniversary expiration date of the current 360° Service Plan term, the Agreement between the parties shall automatically renew for successive one (1) year periods. Written termination requests by the client should be sent to: Attn. Contract Admin 8509 154th Ave NE, Ste 100 Redmond, WA 98052

At any time within the current term or renewal period, should adjustments in service level responsibilities and price be deemed necessary, proposal and agreement revisions shall be exchanged between the

parties, be mutually agreed upon in writing, and once executed, become part of the current Agreement or understanding between the parties.

PAYMENT TERMS

Unless otherwise agreed in writing between Client and Avidex, this project requires a mobilization fee of 30% of the overall proposed contract total in order to initiate the order. Mobilization fees invoiced are due upon receipt.

This proposal is valid for 20 days from the date appearing on the cover page.

- Monthly progress invoices will be issued with Net 30-day terms.
- The 360° Service Plan will be invoiced annually, in advance or at the date of commencement.
- Freight and sales tax will be added to invoices based on current tax rates as required by state law on the invoice date.
- Avidex reserves the right to charge for stored materials and/or equipment.
- Avidex reserves the right to charge a 1.5% fee for late payment of invoices.

AVIDEX – DES CONTRACT WITH TERMS & CONDITIONS

https://apps.des.wa.gov/contracting/Avidex_Contract.pdf

APPENDIX A: 360° SERVICE™ PLAN

ESSENTIAL (INCLUDED AND PRICED - OPTIONAL)

Under Essential coverage, Avidex warrants the furnished integrated system(s) are free of defects for the priced term period from the date of acceptance or date of first beneficial use, whichever occurs first. This coverage includes the remote monitoring, troubleshooting, removal, and reinstallation of the equipment integrated by Avidex. Remedy for such defects during the coverage period shall be provided at no additional expense to the client. The following services are included under this coverage:

REACTIVE SUPPORT

Avidex 360° Service Helpdesk will:

- Provide a dedicated toll-free number (1-800-497-7104) to report and request technical support for the integrated equipment.
- Operate during standard Avidex business hours of Monday – Friday 8:00AM to 5:00PM Local Time except for Avidex holidays.
- Respond to the initial support request within four (4) business hours.
- Contact the client to resolve the issue remotely to ensure the quickest possible resolution
- Use integrated remote monitoring equipment to assist with fault detection and send alerts, depending upon the specific scope of the proposed project.
- Use of the integrated remote management system to facilitate diagnostic and/or restorative actions to resolve the reported problem, where applicable.
- Administer the repair process for defective or broken equipment including processing of any manufacturer RMA.

On-Site Support will:

- Provide a qualified Field Support Technician during standard Avidex working hours within two business days of the support request. (**Client understands that Avidex technicians will need proper access to the space in order to fulfill work within SLA time frame.)
- Troubleshoot the system and make the best effort to resolve the issue(s) while at the client site.
- Return defective equipment to an authorized repair center or directly to the manufacturer for warranty repair or exchange. All fees related to shipping are included.
- Install the repaired or replacement equipment and test to ensure the system is operable per the original system intent. Re-installation will be quoted for product(s) whose manufacturer's status is End of Life.

Lamp Replacement:

- Labor (only) is covered under this support agreement.

PROACTIVE SUPPORT

In those cases where system design allows, Avidex Assure is a remote management tool for AV systems that may be integrated into new or existing systems upon request. Remote monitoring and management are features designed into AV solutions allowing the systems to report issues at any time. The systems provide real-time information about equipment status and health.

The goal of utilizing remote monitoring and management is to reduce the time to resolution for every reported AV system problem. Avidex will review your system design to assess whether Assure can be implemented. The client understands that some spaces, under unique circumstances, may not be fit to integrate Assure into their space(s). In this case, Avidex will follow up with more information.

SERVICES NOT PROVIDED UNDER THIS COVERAGE

- Repair to Client Furnished Equipment and/or components unless included in Appendix B.
- Before or after-hours on-site support.
- Repairs due to customer acts of negligence or misuse.
- Coverage for projection screen material, plasma glass assembly, lamps, bulbs, furniture, display panels, optical engines, batteries, and accessories. Such parts will be provided at a 10% discount off our list price.
- Image burn-in.

APPENDIX B: EQUIPMENT LIST

A107 Large Conference Room

<u>Display</u>							
Item	Manufacturer	Item Code	Description	Qty	OFE	Unit Price	Ext. Total
D1	Chief	AS3LD	TEMPO FLAT PANEL WALL MOUNT	4		\$ 625.11	\$ 2,500.44
D2	LG	98UH5J-H	98 UHD, HDMI(2), DP, DVI-D, AUDIO IN/OUT, RS232C IN/OUT, RJ4	3		\$ 8,470.20	\$ 25,410.60
D3	LG	75UP5Q-E	75" FPD, 500 cd/m2, 24/7, 4K	1		\$ 2,989.08	\$ 2,989.08
Subtotal							\$ 30,900.12
<u>Video</u>							
Item	Manufacturer	Item Code	Description	Qty	OFE	Unit Price	Ext. Total
V1	Barco	R9861611USB2	C-10 GEN 2 CLICKSHARE - 2 BUTTONS, TAA - BLACK	1		\$ 1,608.54	\$ 1,608.54
V2	Barco	R9861613USB2	CX-30 SET CLICKSHARE BASE + 2 BUTTONS	1		\$ 2,425.45	\$ 2,425.45
V3	Comcast	CATV STB	CATV STB	2	YES	\$ -	\$ -
V4	YEALINK	MVC-BYOD-EXTENDE	BYOD EXTENDER FOR TEAMS ROOMS AND ZOOM ROOMS	1		\$ 409.26	\$ 409.26
V5	YEALINK	AVBRIDGE	AVBridge is a compact device combining mini-DSP and AV signal bridging func	1		\$ 580.26	\$ 580.26
V6	YEALINK	SmartVision80	Premium Intelligent PTZ Camera	2		\$ 2,820.65	\$ 5,641.30
V8	YEALINK	MCore4-MS	Mcore4-MS Mini-PC with INTEL Core i5 quad-core	1		\$ 1,586.88	\$ 1,586.88
V9	Microsoft	MTR Pro	Microsoft Teams Rooms (MTR) Pro software license	1	YES	\$ -	\$ -
V13	Avidex	AVI4000	AVoIP Encoders - Std. form-factor w/audio	5		\$ 1,020.30	\$ 5,101.50
V14	Avidex	AVI4000	AVoIP Encoders - Std. form-factor - no audio	2		\$ 906.30	\$ 1,812.60
V15	Avidex	AVI4000	AVoIP Decoders - Std. form-factor w/audio	2		\$ 1,020.30	\$ 2,040.60
V16	Avidex	AVI4000	AVoIP Decoders - std. form-factor - no audio	4		\$ 906.30	\$ 3,625.20
V17	Avidex	AVI4000	Bi-Directional 2-Way CATV Splitter	1		\$ 68.40	\$ 68.40
Subtotal							\$ 24,899.99
<u>Audio</u>							
Item	Manufacturer	Item Code	Description	Qty	OFE	Unit Price	Ext. Total
A5	Sonance	45135	PS-P63T WHITE PENDANT LOUDSPEAKERS	6		\$ 210.90	\$ 1,265.40
A7	YEALINK	AP08	Dante Digital Signal Processor	1		\$ 1,367.32	\$ 1,367.32
A10	Shure	MXA920W-R	ROUND CEILING ARRAY MICROPHONE, DIGITALLY STEERABLE COVER	2		\$ 3,772.26	\$ 7,544.52
A13	LEA Professional	CS352D	SMART AMP 2 CHANNELS 350 WATTS PER CHANNEL, w/DANTE	1		\$ 1,406.95	\$ 1,406.95
Subtotal							\$ 11,584.19
<u>Control</u>							
Item	Manufacturer	Item Code	Description	Qty	OFE	Unit Price	Ext. Total
C1	Netgear	GSM4230PX-100NAS	AV LINE M4250-26G4XF-POE+ 24X1G POE+ 480W 2X1G AND 4XSFP+ M/	1		\$ 2,037.31	\$ 2,037.31
C4	Crestron Electronics	RMC4	4-SERIES CONTROL SYSTEM	1		\$ 627.00	\$ 627.00
C5	Crestron Electronics	IRP2	IR PROBE WITHOUT DIODE	2		\$ 14.82	\$ 29.64
C9	YEALINK	RoomPanel E2	RoomPanel E2-8In (1280x800) LCD Panel	1		\$ 634.87	\$ 634.87
C10	YEALINK	MTouch Plus	11.6Inch touch screen, narrow bezel	1		\$ 784.32	\$ 784.32
C12	YEALINK	RCH240	RCH240 is a 24-port L2+ Gigabit managed switch	1		\$ 648.66	\$ 648.66
Subtotal							\$ 4,761.80
<u>& Accessories</u>							
Item	Manufacturer	Item Code	Description	Qty	OFE	Unit Price	Ext. Total
R1	Avidex	AVI4000	AV Equipment Rack	1		\$ 1,425.00	\$ 1,425.00
R4	SurgeX	SX-AEP-209	IP CONNECTED SURGE ELIMINATOR, 16A / 5-20P, 7 OUTLETS / 5-15	1		\$ 2,109.32	\$ 2,109.32
R5	SurgeX	SX-DPP-102	IP Connected Multi-Stage Surge Suppression, Detachable Power Cord	4		\$ 282.72	\$ 1,130.88
R7	HIDEit Mounts	BUTTON MOUNT	BARCO CLICKSHARE BUTTON MOUNT	2		\$ 33.06	\$ 66.12
R10	EATON	9PX1500RTN-L	1500VA 1350W 120V Online Double-Conversion	1		\$ 2,897.31	\$ 2,897.31
R12	Avidex	AVI4000	BYOM (Wireless vs. Wired) Patching & Packaging	1		\$ 171.00	\$ 171.00
Subtotal							\$ 7,799.63

113A&B Ops & Parks Crew Room

Display							
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFF</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D1	LG	BU70QGT	7000-lumen, 4K, Laser/DLP Projector, Lens Included, White	2		\$ 5,075.28	\$ 10,150.56
D4	Chief	RPMC UW	UNIVERSAL RPMC	2		\$ 231.40	\$ 462.80
D6	Da-Lite	89978LS	TENSIONED CONTOUR ELECTROL, BOX ONLY	2		\$ 3,783.89	\$ 7,567.78
D9	LG	86UP5Q-E	86" FPD, 500 cd/m2, 24/7, 4K	4		\$ 4,518.96	\$ 18,075.84
D10	Chief	AS3LD	TEMPO FLAT PANEL WALL MOUNT	4		\$ 625.11	\$ 2,500.44
Subtotal							\$ 38,757.42
Video							
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFF</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	Barco	R9861613USB2	CX-30 SET CLICKSHARE BASE + 2 BUTTONS	2		\$ 2,425.45	\$ 4,850.90
V2	Barco	R9861611USB2	C-10 GEN 2 CLICKSHARE - 2 BUTTONS, TAA - BLACK	4		\$ 1,608.54	\$ 6,434.16
V4	Comcast	CATV STB	CATV STB	4	YES	\$ -	\$ -
V5	YEALINK	MVC-BYOD-EXTENDE	BYOD EXTENDER FOR TEAMS ROOMS AND ZOOM ROOMS	2		\$ 409.26	\$ 818.52
V6	YEALINK	AVBRIDGE	AVBridge is a compact device combining mini-DSP	2		\$ 580.26	\$ 1,160.52
V7	YEALINK	SmartVision80	Premium Intelligent PTZ Camera	4		\$ 2,820.65	\$ 11,282.60
V9	YEALINK	MCORE4-MS	MCORE4-MS Mini-PC with INTEL Core i5 quad-core	2		\$ 1,586.88	\$ 3,173.76
V10	Microsoft	MTR Pro	Microsoft Teams Rooms (MTR) Pro software license	2	YES	\$ -	\$ -
V13	Avidex	AVI4000	AVoIP Encoders - Std. form-factor w/audio	12		\$ 1,020.30	\$ 12,243.60
V14	Avidex	AVI4000	AVoIP Decoders - w/Audio	4		\$ 1,020.30	\$ 4,081.20
V15	Avidex	AVI4000	AVoIP Decoders - No Audio	6		\$ 906.30	\$ 5,437.80
V17	Avidex	AVI4000	Bi-Directional 4-Way CATV Splitter	1		\$ 114.00	\$ 114.00
Subtotal							\$ 49,597.06
Audio							
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFF</u>	<u>Unit Price</u>	<u>Ext. Total</u>
A4	YEALINK	AP08	Dante Digital Signal Processor; Included: AP08 Dante Digital Signal Processor; USB 3.0 C	1		\$ 1,367.32	\$ 1,367.32
A5	YEALINK	CM50	Premium Dante Beamforming Ceiling Microphone, Package Included: CM50 Dante Ceiling I	3		\$ 2,598.55	\$ 7,795.65
A9	Sonance	45135	PS-P63T WHITE PENDANT LOUDSPEAKERS	12		\$ 210.90	\$ 2,530.80
A11	LEA Professional	CS352D	SMART AMP 2 CHANNELS 350 WATTS PER CHANNEL, w/DANTE	1		\$ 1,406.95	\$ 1,406.95
A13	Audio Technica	ESW-R4180DAN	8 CH RECEIVER (DANTE)	1		\$ 1,888.70	\$ 1,888.70
A14	Audio Technica	ESW-T4102/C510	HH TRANSMITTER	1		\$ 606.20	\$ 606.20
A16	Audio Technica	ESW-T4107/925H18	Deskstand base with 18" ES925 gooseneck and hypercardioid element	1		\$ 939.65	\$ 939.65
A17	Audio Technica	ESW-CHG4AD	BP & HH CHARGER	1		\$ 537.80	\$ 537.80
A18	Audio Technica	ESW-CHG5AD	ESW 4 BAY CHARGING STATION BUNDLE	1		\$ 1,008.05	\$ 1,008.05
Subtotal							\$ 18,081.12
Control							
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFF</u>	<u>Unit Price</u>	<u>Ext. Total</u>
C1	Crestron Electronics	CP4N	4-SERIES CONTROL SYSTEM	1		\$ 1,778.40	\$ 1,778.40
C2	Crestron Electronics	TSW-880-B	8.1 in. Wall Mount Touch Screen, Black	1		\$ 1,254.00	\$ 1,254.00
C3	Crestron Electronics	IRP2	IR PROBE WITHOUT DIODE	4		\$ 14.82	\$ 59.28
C6	YEALINK	MTouch Plus	11.6inch touch screen, narrow bezel, and 80% screen-to-body ratio can provide better visit	2		\$ 784.32	\$ 1,568.64
C7	YEALINK	MTouch Plus-EX	11.6 INCHES EXTENDED TOUCH CONSOLE FOR MVC SERIES ROOM SYSTEM; 1X M	0		\$ 760.16	\$ -
C8	YEALINK	YPS20	Partition Sensor for divisible room 1x YPS20 with 10m cable including install accessories in	1		\$ 416.10	\$ 416.10
C9	YEALINK	RCH240	RCH240 is a 24-port L2+ Gigabit managed switch with Web-based management, up to 37I	1		\$ 648.66	\$ 648.66
C12	Netgear	GSM4248PX-100NAS	M4250-40G8XF-POE+ 40 PORT MANAGED SWITCH	1		\$ 2,982.81	\$ 2,982.81
Subtotal							\$ 8,707.89
Rack & Accessories							
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFF</u>	<u>Unit Price</u>	<u>Ext. Total</u>
R1	Avidex	AVI4000	AV Equipment Rack	1		\$ 2,280.00	\$ 2,280.00
R3	SurgeX	SX-AEP-209	IP CONNECTED SURGE ELIMINATOR, 16A / 5-20P, 7 OUTLETS / 5-15	1		\$ 2,109.32	\$ 2,109.32
R4	SurgeX	SX-DPP-102	IP Connected Multi-Stage Surge Suppression, Detachable Power Cord	6		\$ 282.72	\$ 1,696.32
R7	Chief	CMA395	ANGLED CEILING ADAPTER (Projectors)	2		\$ 53.93	\$ 107.86
R8	Chief	CMA395	ANGLED CEILING ADAPTER (BFM - Mounting)	3	YES	\$ -	\$ -
R10	Avidex	AVI4000	BYOD/BYOM Wall-plate packaging & accessories	2		\$ 285.00	\$ 570.00
R15	EATON	9PX1500RTN-L	1500VA 1350W 120V Online Double-Conversion UPS - 5-15P, 8x 5-15R Outlets, Lithium-io	1		\$ 2,897.31	\$ 2,897.31
R17	Avidex	AVI4000	BYOM (Wired vs. Wireless) Patching & Packaging	1		\$ 285.00	\$ 285.00
Subtotal							\$ 10,144.17

A103 Supervisor & A105 Supervisor (Qty 2)

<u>Display</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
D2	LG	65UP5Q-E	65" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,820.58	\$ 1,820.58
D5	Chief	AS3LD	TEMPO FLAT PANEL WALL MOUNT	1		\$ 625.11	\$ 625.11
						Subtotal	\$ 2,445.69
<u>Video</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
V2	Barco	R9861613USB2	CX-30 SET CLICKSHARE BASE + 2 BUTTONS	1		\$ 2,425.45	\$ 2,425.45
V5	Logitech	960-001691	MEETUP 2 ALL-IN-ONE USB CONFERENCE CAMERA W/ BUILT IN AI	1		\$ 750.06	\$ 750.06
						Subtotal	\$ 3,175.51
<u>Rack & Accessories</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
R1	HIDEit Mounts	BUTTON MOUNT	BARCO CLICKSHARE BUTTON MOUNT	1		\$ 33.06	\$ 33.06
R3	SurgeX	SX-DPP-104	DISPLAYPAK+ IP CONNECTED MULTI-STAGE SURGE SUPPRESSION	1		\$ 383.04	\$ 383.04
R4							
R5							
						Subtotal	\$ 416.10

A111 & A119 Ops Resource Room (Qty 2)

<u>Display</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
D2	LG	75UP5Q-E	75" FPD, 500 cd/m2, 24/7, 4K	1		\$ 2,989.08	\$ 2,989.08
D3	Chief	AS3LD	TEMPO FLAT PANEL WALL MOUNT	1		\$ 625.11	\$ 625.11
						Subtotal	\$ 3,614.19
<u>Video</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
V1	Extron	60-1421-13	HDMI DECORATOR-STYLE TX, WHITE - 230 FEET (70 M)	1		\$ 421.80	\$ 421.80
V2	Extron	60-1588-52	HDMI 4K/60 RX SWITCHER-330'	1		\$ 1,242.60	\$ 1,242.60
V4	Barco	R9861611USB2	C-10 GEN 2 CLICKSHARE - 2 BUTTONS, TAA - BLACK	1		\$ 1,608.54	\$ 1,608.54
						Subtotal	\$ 3,272.94
<u>Control</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
C2	Extron	60-1469-03	MLC PLUS100 100 WHITE AND BLACK FACEPLATES, 2-GANG	1		\$ 826.50	\$ 826.50
						Subtotal	\$ 826.50
<u>Rack & Accessories</u>				<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>				
R2	SurgeX	SX-DPP-104	DISPLAYPAK+ IP CONNECTED MULTI-STAGE SURGE SUPPRESSION	1		\$ 383.04	\$ 383.04
R4	HIDEit Mounts	BUTTON MOUNT	BARCO CLICKSHARE BUTTON MOUNT	1		\$ 33.06	\$ 33.06
						Subtotal	\$ 416.10

A127 Commons

<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D3	LG	65UP5Q-E	65" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,820.58	\$ 1,820.58
D4	Chief	AS3LD	TEMPO FLAT PANEL WALL MOUNT	1		\$ 625.11	\$ 625.11
Subtotal							\$ 2,445.69
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	Comcast	CATV STB	CATV STB	1	YES	\$ -	\$ -
Subtotal							\$ -
<u>Audio Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
A1	Sonance	45135	PS-P63T WHITE PENDANT LOUDSPEAKERS	8		\$ 210.90	\$ 1,687.20
A3	Extron	60-1301-01	4 channels, 100/200 watts/ch 70V	1		\$ 826.50	\$ 826.50
Subtotal							\$ 2,513.70
<u>Control Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
C2	Extron	60-1469-03	MLC PLUS 100 WHITE AND BLACK FACEPLATES, 2-GANG	1		\$ 826.50	\$ 826.50
C3	Extron	70-283-01	IR EMITTER W/ SHIELD	1		\$ 30.78	\$ 30.78
C4	Avidex	AVI4000	controller power supply - either PoE injector or dc wall-wart	1		\$ 68.40	\$ 68.40
C6	Avidex	AVI4000	STB Hand-Held Remote Control	1		\$ 9.12	\$ 9.12
Subtotal							\$ 934.80
<u>Rack & Accessories Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
R2	SurgeX	SX-DPP-104	DISPLAYPAK+ IP CONNECTED MULTI-STAGE SURGE SUPPRESSION, 4 120VAC Outlets	1		\$ 383.04	\$ 383.04
Subtotal							\$ 383.04

Private Offices (Qty 8) A112, A114, A115, A116, A117, A118, A120, A121

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D3	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,454.64	\$ 1,454.64
D4	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	1		\$ 267.07	\$ 267.07
Subtotal							\$ 1,721.71
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	BARCO	R9861605US	CLICKSHARE C-5 GEN2 US	1		\$ 915.42	\$ 915.42
V2	Barco	R9861600D01CUS	CLISHARE BUTTON	1		\$ 254.41	\$ 254.41
Subtotal							\$ 1,169.83

C117A Facilities Office

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D3	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,454.64	\$ 1,454.64
D4	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	1		\$ 267.07	\$ 267.07
Subtotal							\$ 1,721.71
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	BARCO	R9861605US	CLICKSHARE C-5 GEN2 US	1		\$ 915.42	\$ 915.42
V2	Barco	R9861600D01CUS	CLISHARE BUTTON	1		\$ 254.41	\$ 254.41
Subtotal							\$ 1,169.83

D101 Fleet Office

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D3	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,454.64	\$ 1,454.64
D5	Avidex	AVI4000	TBD Chief Articulated Mount	1		\$ 570.00	\$ 570.00
Subtotal							\$ 2,024.64
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	BARCO	R9861605US	CLICKSHARE C-5 GEN2 US	1		\$ 915.42	\$ 915.42
V2	Barco	R9861600D01CUS	CLISHARE BUTTON	1		\$ 254.41	\$ 254.41
Subtotal							\$ 1,169.83

A109 Map Room

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D3	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,454.64	\$ 1,454.64
D4	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	1		\$ 267.07	\$ 267.07
Subtotal							\$ 1,721.71
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	BARCO	R9861605US	CLICKSHARE C-5 GEN2 US	1		\$ 915.42	\$ 915.42
V2	Barco	R9861600D01CUS	CLISHARE BUTTON	1		\$ 254.41	\$ 254.41
Subtotal							\$ 1,169.83

A110 Telemetry

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D3	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	2		\$ 1,454.64	\$ 2,909.28
D4	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	2		\$ 267.07	\$ 534.14
Subtotal							\$ 3,443.42

A133 Wellness

<u>Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D4	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	1		\$ 267.07	\$ 267.07
D7	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,454.64	\$ 1,454.64
Subtotal							\$ 1,721.71
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	Comcast	CATV STB	CATV STB	1	YES	\$ -	\$ -
Subtotal							\$ -
<u>Control Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
C3						\$ -	\$ -
C4	Avidex	AVI4000	STB Hand-Held Remote Control	1		\$ 9.12	\$ 9.12
Subtotal							\$ 9.12

C106 Signal Storage

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D2						\$ -	\$ -
D3	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	1		\$ 267.07	\$ 267.07
D6	LG	75UP5Q-E	75" FPD, 500 cd/m2, 24/7, 4K	1		\$ 2,989.08	\$ 2,989.08
Subtotal							\$ 3,256.15

D103 Breakroom

<u>Display Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
D5	Chief	LTM1U	LARGE FUSION MICRO-ADJUSTABLE TILT WALL MOUNT	1		\$ 267.07	\$ 267.07
D7	LG	55UP5Q-E	55" FPD, 500 cd/m2, 24/7, 4K	1		\$ 1,454.64	\$ 1,454.64
D8						\$ -	\$ -
Subtotal							\$ 1,721.71
<u>Video Item</u>	<u>Manufacturer</u>	<u>Item Code</u>	<u>Description</u>	<u>Qty</u>	<u>OFE</u>	<u>Unit Price</u>	<u>Ext. Total</u>
V1	Extron	60-1421-13	HDMI DECORATOR-STYLE TX, WHITE - 230 FEET (70 M)	1		\$ 421.80	\$ 421.80
V2	Extron	60-1588-52	HDMI 4K/60 RX SWITCHER-330'	1		\$ 1,242.60	\$ 1,242.60
V3						\$ -	\$ -
V4	Comcast	CATV STB	CATV STB	1	YES	\$ -	\$ -
Subtotal							\$ 1,664.40

EXHIBIT B
CITY OF SUMNER

CERTIFICATION OF COMPLIANCE WITH SUMNER MUNICIPAL CODE CHAPTER 3.30
"E-VERIFY"

As the person duly authorized to enter into such commitment for

Avidex Industries, LLC

[Insert Company or Organization Name]

I hereby certify that the Company or Organization named herein will

(check one box below)

Be in compliance with all of the requirements of City of Sumner Municipal Code Chapter 3.30 for the duration of the contract entered into between the City of Sumner and the Company or Organization.

OR

Hire no employees for the term of the contract between the City and the Company or Organization.

NAME

TITLE

DATE

EXHIBIT C

APPENDIX II TO PART 200---CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the City of Sumner under federal award(s) are subject to the following provisions, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

(C) Equal Employment Opportunity. Pursuant to applicable federal law, federal regulations and/ or a final and binding Presidential Executive Order 11473, all federally funded construction project contractors shall ensure compliance with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, the following language is hereby incorporated into the contract as if fully set forth therein:

Application of Uniform Guidance. If this contract involves the use, in whole or in part, of federal award(s), the following provisions (29 CFR, Subtitle A Part 5, Subpart A, § 5.5, subsections (a)(1)

– (a)(10)) shall apply:
(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the

contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The City of Sumner shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the City. The payrolls submitted shall set out

accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the City if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the City, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of

title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the City or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees.

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less

than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws

approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with federal antidiscrimination laws, including the Equal Employment Opportunity regulations as currently written or subsequently modified or repealed.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the City may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7.. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis- Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and sub grants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C.

1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6201).

(I) Debarment and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(J) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award of \$100,000 or more must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

SUBJECT: Approval of checks and electronic payments in the amount of
[\\$7,884,181.19](#).

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Signature Page

STAFF CONTACT:

SUMMARY BACKGROUND:

Processed checks and electronic payments.

<p>COUNCIL COMMITTEE/STUDY SESSION: Finance Committee MEETING/STUDY SESSION DATE: COMMITTEE RECOMMENDATION: Do Pass</p>
--

STAFF RECOMMENDATIONS/MOTION:

Approve as presented.



CLAIMS VOUCHER APPROVAL
City of Sumner
Finance Department

The following check/electronic payments are approved for payment:

Accounts Payable Check #:	From: <u>38778</u>	To: <u>38895</u>	<u>\$1,298,135.95</u>
Use Tax (paid to WA State Department of Revenue)	<u>3/12/2026</u>	To: <u>3/25/2026</u>	<u>\$101.33</u>
Voided Check(s)		And:	
Voided EFT(s)	<u>-</u>	To: <u>-</u>	<u>\$-</u>
Voided Wire(s)			
AP Electronic (EFTs) Payments:	From: <u>1191</u>	To: <u>1201</u>	<u>\$1,630,851.46</u>
AP Wire(s):	From: <u>15504</u>	To: <u>15513 to 15518</u>	<u>\$112,442.56</u>
Payroll & Benefits Electronic Payments	From: <u>3/20/2026</u>	To: <u>4/2/2026</u>	<u>\$963,377.88</u>
Payroll & Benefits Checks	From: <u>10087</u>	To: <u>10088</u>	<u>\$12,035.00</u>
		<u>TOTAL</u>	<u>\$4,016,944.18</u>

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the service rendered, or the labor performed as described herein, and that the claim is a just, due, and unpaid obligation against the City of Sumner and I am authorized to authenticate and certify to said claim.

Signed by: Kassandra Raymond
 Chief Financial Officer

3/31/2026 | 12:32 PM PDT
 Date

We, the undersigned Finance and Personnel Committee of the City of Sumner City Council, do hereby certify that the check numbers and electronic payments listed above are approved for payment in the amount of:

\$4,016,944.18

Signed by:

Signed by: Andy Elfers
 (E:571055F3CE439...)

3/31/2026 | 7:06 PM PDT
 Date

Signed by: Greg Rinke
 Committee Member

3/31/2026 | 7:52 PM PDT
 Date

Signed by: Matthew Kenna
 Committee Member

4/3/2026 | 7:36 AM PDT
 Date



CLAIMS VOUCHER APPROVAL
City of Sumner
Finance Department

The following check/electronic payments are approved for payment:

Accounts Payable Check #:	From: <u>38681</u>	To: <u>38777</u>	<u>\$1,143,706.92</u>
Use Tax (paid to WA State Department of Revenue)	<u>2/26/2026</u>	To: <u>3/11/2026</u>	<u>\$0.00</u>
Voided Check(s)	<u>38763</u>	And: <u>38763</u>	<u>\$(53,685.22)</u>
Voided EFT(s)	<u>-</u>	To: <u>-</u>	<u>\$-</u>
Voided Wire(s)			
AP Electronic (EFTs) Payments:	From: <u>1182</u>	To: <u>1190</u>	<u>\$1,984,963.63</u>
AP Wire(s):	From: <u>15505</u>	To: <u>15512</u>	<u>\$25,651.63</u>
Payroll & Benefits Electronic Payments	From: <u>3/6/2026</u>	To: <u>3/19/2026</u>	<u>\$766,600.05</u>
Payroll & Benefits Checks	From: _____	To: _____	
		<u>TOTAL</u>	<u>\$3,867,237.01</u>

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the service rendered, or the labor performed as described herein, and that the claim is a just, due, and unpaid obligation against the City of Sumner and I am authorized to authenticate and certify to said claim.

Kassandra Raymond

 Chief Financial Officer

3/31/2026 | 12:32 PM PDT

 Date

We, the undersigned Finance and Personnel Committee of the City of Sumner City Council, do hereby certify that the check numbers and electronic payments listed above are approved for payment in the amount of:

\$3,867,237.01

Signed by:

Andy Elfers

 City Council Member

Matthew Kenna

 City Council Member

Greg Reinke

 City Council Member

3/31/2026 | 7:06 PM PDT

 Date

4/3/2026 | 7:36 AM PDT

 Date

3/31/2026 | 7:52 PM PDT

 Date

SUBJECT: Operations Facility Furniture Purchase - Bluespace Interiors

CATEGORY: Consent

BUDGET IMPACT:

Expenditure Required: \$436,497.32

Within Budget Allocation: Yes

ATTACHMENTS:

1. Blue Space Interiors-Operations Facility Bldg A Quote

STAFF CONTACT: Drew McCarty, Assistant Engineering Manager

SUMMARY BACKGROUND:

The Operations Facility project includes the construction of a new public works facility with approximately 102,100 sf of total building space over 6 buildings on a 6.2 Acre site at 14320 29th Street East. The facility will house Public Works, Parks, and Facilities and will include an administration building, vehicle storage, fleet washing, and material storage. The project will also include frontage improvements, landscaping, site lighting and stormwater management.

To support completion of the Operations Facility located at 14320 29th St. E, BlueSpace Interiors will furnish and install furniture for Buildings A, C, and D. This includes outfitting offices, conference rooms, common areas, the mother's room, and phone rooms. BlueSpace Interiors is an authorized dealer under the King County Directors' Association (KCDA) cooperative purchasing agreement through the Humanscale General Furniture Contract, utilizing pre-negotiated rates to ensure cost efficiency and streamlined procurement. The subtotal is \$342,452.11 plus Washington State sales tax, an estimated amount for building C & D furnishes of \$59,800.00, and a 10% construction contingency for a total authorized amount of \$436,497.32.

<p>COUNCIL COMMITTEE/STUDY SESSION: Public Safety Committee MEETING/STUDY SESSION DATE: 4/15/2026 COMMITTEE RECOMMENDATION: Do Pass</p>
--

STAFF RECOMMENDATIONS/MOTION:

A motion authorizing the Mayor to execute any and all necessary easement documents with Bluespace Interiors, for furniture items as part of the Operations Facility project (CIP 17-13), substantially in a form approved by the City Attorney.

bluespace Interiors
 15020 NE 95th St,
 Redmond, WA 98052
 425-869-7555

Furniture Quotation

Quote Number: **CN041426-1**



Bill To: City of Sumner Finance Dept
 1104 Maple Street
 Sumner WA 98390
Account # 38268 **Dept** HALL

Ship To: City of Sumner - OPS Fac Bldg. A
 14320 29th Street E
 Bldg. A
 Sumner WA 98390

Requested By: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Specified By: Cyndi Nichols
 cyndi@bluespaceinteriors.com 425-677-3713

End User: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
A100						
1	HON	2	HMAVMAMF	MAV Single Lounge Mid Back Arms Multi-Fab	\$ 1,194.55	\$2,389.10
			Seat Fabric Uph	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Contourett	.UR	
			Contourett	Storm	17	
			Frame Fabric Uph	Grade 11 Uph	\$(11)	
			Grade 11 Fab	Hashtag	.SCFSHST	
			Hashtag	Denim	54	
			Mid Back Base/Base Finish	Four Star	.4S	
			Four Star Paint	Textured Charcoal	P7A	
2	HON	1	HTLSCULRND16M	Sculpt 16.5" Rnd Tbl -Med Mtl Legs Lam Top	\$ 307.84	\$307.84
			ML			
			Grommet Selection	No Cutout	.N	
			Laminate Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Loft	.LOFT	
			Select Paint	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Textured Charcoal	.P7A	
			Caster Selection	Glide	.G	
					Sub Total	\$2,696.94

A101

3	ESI	1	3VT-LX-C4836-24	3-Leg Victory Series Electric Table Base w/ Adjustable Cross Channels (45.2"- 60.1" & 53.9"- 77.8") w/24"	\$ 969.30	\$969.30
			Finish	Black Finish	BLK	
			For: Reception A101			
4	ESI	1	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet,	\$ 219.60	\$219.60
			Finish	White	WHT	
5	HON	1	HHATW2460CT	60W x 24D Rect Worksurface - C/T Base	\$ 164.84	\$164.84

bluespace Interiors
 15020 NE 95th St,
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 cyndi@bluespaceinteriors.com 425-677-3713

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Loft	.LOFT	
			Select Edgeband Color	Loft	.LOFT	
			Select Grommet	No Grommet	.X	
			Select Color Option	Black	.P	
6	HON	1	HHATW2472CT	72W x 24D Rect Worksurface - C/T Base	\$ 183.56	\$183.56
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Loft	.LOFT	
			Select Edgeband Color	Loft	.LOFT	
			Select Grommet	No Grommet	.X	
			Select Color Option	Black	.P	
7	HON	1	HHN831124	Flat Bracket 24D	\$ 24.70	\$24.70
			Select Color Option	Charcoal	.S	
8	HON	1	HITS5	Ignition Task Stool Pneu Adj Footrest Back Ht	\$ 407.75	\$407.75
			Select Arm Type	Height and Width Adj	.A	
			Select Caster Option	All Surface Caster	.S	
			Select Back	Mesh Back	.M	
			Upholstery Selection	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Centurion	.CU	
			Centurion	Black	10	
			Select Frame Color	Black	.T	
			Select Base	Standard Base	.SB	
9	ESI	1	NETTA-24	Mesh Wire Management Channel, 24W	\$ 72.45	\$72.45
			Finish	Black	BLK	

Sub Total \$2,042.20

bluespace Interiors
 15020 NE 95th St,
 Redmond, WA 98052
 425-869-7555

Furniture Quotation

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 drewm@sumnerwa.gov 253-569-0664

Specified By: Cyndi Nichols
 cyndi@bluespaceinteriors.com 425-677-3713

End User: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
A103						
10	ESI	1	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, Finish White	\$ 219.60	\$219.60
11	HON	1	HCTRND30	Arrange Table 30" Round Top Grommet Selection No Grommet Select Grade Grd L1 Standard Laminates Select Grade 1 Laminate Finish Natural Maple Select Edgeband Color Natural Maple	\$ 189.07	\$189.07
12	HON	2	HIWMM	Ignition 2 Task Mid-back Control Type Synchro-Tilt W Seat Slider Select Arm Type Height and Width Adj. Arm Select Caster/Glide Option Black All-Surface Caster Select Mesh Color 4-Way Black Select Upholstery Grade 1 Uph Grade 1 Fab Centurion Centurion Black Select Lumbar Black Adjustable Lumbar Select Base Standard Base Select Frame Color Black	\$ 333.55	\$667.10
13	HON	1	HTFXS29	Preside 29.5H X-Base for 30" Tops Paint Selection P1 Paint Opts Select Grade 1 Paint Black	\$ 233.10	\$233.10

Sub Total \$1,308.87

A104

14	SPR	1	RCP1956185	Rubbermaid: Commercial Slim Jim 23-Gallon	\$ 99.71	\$99.71
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bluespace Interiors
 15020 NE 95th St,
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 425-869-7555

Furniture Quotation

Quote Number: **CN041426-1**



Bill To: City of Sumner Finance Dept
 1104 Maple Street
 Sumner WA 98390
Account # 38268 **Dept** HALL

Ship To: City of Sumner - OPS Fac Bldg. A
 14320 29th Street E
 Bldg. A
 Sumner WA 98390

Requested By: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Specified By: Cyndi Nichols
 cyndi@bluespaceinteriors.com 425-677-3713

End User: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
				23 gal Capacity, Handle, Recyclable, 30"h x 22"w x 11"d, Blue For: Next to freestanding printer		
15	SPR	2	RCP295773BLUE	Rubbermaid: Commercial Large Recycling 10.3 gal Rectangular, 19.9"h x 11"w x 15.3"d Plastic, Blue For: Inside cabinet	\$ 25.71	\$51.42
					Sub Total	\$151.13
A105						
16	ESI	1	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, Finish White WHT	\$ 219.60	\$219.60
17	HON	1	HCTRND30	Arrange Table 30" Round Top Grommet Selection No Grommet .N Select Grade Grd L1 Standard Laminates \$(L1STD) Select Grade 1 Laminate Finish Natural Maple .D Select Edgeband Color Natural Maple .D	\$ 189.07	\$189.07
18	HON	2	HIWMM	Ignition 2 Task Mid-back Control Type Synchro-Tilt W Seat Slider .Y1 Select Arm Type Height and Width Adj. Arm .A Select Caster/Glide Option Black All-Surface Caster .S Select Mesh Color 4-Way Black .IM Select Upholstery Grade 1 Uph \$(1) Grade 1 Fab Centurion .CU Centurion Black 10	\$ 333.55	\$667.10

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Lumbar	Black Adjustable Lumbar	.BL	
			Select Base	Standard Base	.SB	
			Select Frame Color	Black	.T	
19	HON	1	HTFXS29	Preside 29.5H X-Base for 30" Tops	\$ 233.10	\$233.10
			Paint Selection	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Black	.P	
Sub Total						\$1,308.87

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20	RUB	1	1961621	Rubbermaid:Configure 1 Stream Landfill 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
21	RUB	1	1961622	Rubbermaid: Configure 1 Stream Mixed Recycling 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
22	HON	18	HCFEU	Cofi Executive Height Chair	\$ 417.30	\$7,511.40
			Select Control Option	Advancd Synchro-Tilt/St Slider	.Y2	
			Select Cylinder Option	Standard Cylinder	.STC	
			Select Arm Type	Fixed Polished Aluminum	.P	
			Select Caster Option	Black All-Surface Caster	.S	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Contourett	.UR	
			Contourett	Graphite	19	
			Back Stitch Opts	Channel Stitch	.CHS	
			Stitch Color Opts	Coordinating	TC00	
			Select Base Type	Polished Aluminum	.PA	
23	HON	10	HMN2	Motivate Nest/Stack Chair-Flex Bck-Uph Seat	\$ 239.72	\$2,397.20
			Select Arm Type	Fixed Arm	.F	
			Select Caster Option	Soft Caster	.S	
			Select Back	4-Way Black	.IM	

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Shell Color	Onyx	.ON	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Contourett	.UR	
			Contourett	Graphite	19	
			Select Frame Color	Charblack	.CBK	
24	HON	2	HTBEAM144	PRESIDE SUPPORT BEAM FOR 144IN TABLE TOPS	\$ 160.95	\$321.90
25	HON	1	HTBEAM96	PRESIDE SUPPORT BEAM FOR 96W TABLE TOPS	\$ 94.72	\$94.72
26	BYR	4	M2XB	Byrne: M2XB Power Unit, Cut-out Length 8" and Width 7-11/16" 2 Power - 1 USB A+C - 1 Open (x2) Finish: Matte Storm Cord Length 72"	\$ 613.48	\$2,453.92
27	HON	2	SPLH-PRES-BEAM	Custom Preside Support Beam	\$ 28.86	\$57.72
			Pres Supt Beam Special Number	.M622997 - Special Number	.M622997	
28	HON	4	SPLH-PRES-LTBL	Custom Preside Laminate Table	\$ 849.89	\$3,399.56
			10500 BC Htch/Prnt Crd Spl Num	.M1073274 - Special Number	.M1073274	
			Edge Option	.E - T-Mold	.E	
			Select Edge Color	D - Natural Maple	D	
			Select Grommet	.G2 - Cut Out For Flip Top Port	.G2	
			Laminate Selection	\$(L1STD) - Grd L1 Standard Laminates	\$(L1STD)	
			Laminate Selection	.LWD - Natural Maple	.LWD	
29	HON	1	SPLH-PRES-LTBL	Custom Preside Laminate Table, 156"w x 48"d	\$ 923.52	\$923.52
			10500 BC Htch/Prnt Crd Spl Num	.M1076269 - Special Number	.M1076269	
			Edge Option	.E - T-Mold	.E	
			Select Edge Color	D - Natural Maple	D	
			Select Grommet	.G2 - Cut Out For Flip Top Port	.G2	

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #Mfg	Qty	Part Number	Part Description	Unit Price	Extended
		Laminate Selection	\$(L1STD) - Grd L1 Standard Laminates	\$(L1STD)	
		Laminate Selection	.LWD - Natural Maple	.LWD	
30	HON 2	SPLH-PRES-LTBL	Custom Preside Laminate Table, 72"w x 48"d	\$ 513.56	\$1,027.12
		10500 BC Htch/Prnt Crt Spl Num	.M1076270 - Special Number	.M1076270	
		Edge Option	.E - T-Mold	.E	
		Select Edge Color	D - Natural Maple	D	
		Select Grommet	.G2 - Cut Out For Flip Top Port	.G2	
		Laminate Selection	\$(L1STD) - Grd L1 Standard Laminates	\$(L1STD)	
		Laminate Selection	.LWD - Natural Maple	.LWD	
				Sub Total	\$20,590.18

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31	HON 1	HHATW2370EM	70W x 23D Rect Worksurface - Empower HA	\$ 180.96	\$180.96
		Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
		Select Grade 1 Laminate Finish	Natural Maple	.D	
		Select Edgeband Color	Natural Maple	.D	
32	ESI 1	3VT-LX-C4836-24	3-Leg Victory Series Electric Table Base w/ Adjustable Cross Channels (45.2"- 60.1" & 53.9"- 77.8") w/24"	\$ 969.30	\$969.30
		Finish	Black Finish	BLK	
			WS1		
33	ESI 1	3VT-LX-C4848-24	3-Leg Victory Series Electric Table Base w/ Adjustable Cross Channels (53.9"- 77.8" both sides) w/24"	\$ 969.30	\$969.30
		Finish	Black Finish	BLK	
			WS2		
34	SAF 1	4998	Flat File 5-Drawer, Steel. 41.5D x 53.5W x 16.5H. For 48 x 36 Media. No Base	\$ 1,619.33	\$1,619.33
		Finish Selection	Black	BLR	
			Omnia Contract R240114		
35	SAF 1	4999	Closed Base 6"H for 4998	\$ 278.05	\$278.05

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Finish Selection	Black	BLR	
				Omnia Contract R240144		
36	ESI	2	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, Finish White	\$ 219.60	\$439.20
					WHT	
37	HON	1	H105106	10500 Series 15 3/4Wx18 7/8Dx21 7/8H Mobile Ped B/F	\$ 357.05	\$357.05
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
38	HON	1	H105106	10500 Series 15 3/4Wx18 7/8Dx21 7/8H Mobile Ped B/F	\$ 250.90	\$250.90
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
39	HON	1	H105302L	10500 Series Personal Wardrobe/Strg Cab 24W 24D 66-5/8"H	\$ 749.84	\$749.84
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
40	HON	1	HEC80PTN	80H "T" Connector Post	\$ 58.76	\$58.76
			Select Paint Grade	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
41	HON	1	HECS1	Single Connector Strap	\$ 6.24	\$6.24
42	HON	1	HECVH15P	Variable Height Connector Kit 15H	\$ 22.88	\$22.88
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
43	HON	2	HEFEC65P	Panel Finished End Covers 65H	\$ 25.22	\$50.44

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
44	HON	1	HEFTAC	Accelerate stability foot	\$ 138.32	\$138.32
			Select Paint Color	Select P1 Paint	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
45	HON	1	HEPDMK42P	Swinging Pnl Dr 42W x 80H W/O Top Cap	\$ 715.78	\$715.78
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
			Select Laminate	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
46	HON	1	HES1520G	GlassStacker 15H x 20W	\$ 149.76	\$149.76
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
			Select Glass	Clear	.Q	
47	HON	2	HES1536G	Glass Stacker 15H x 36W	\$ 184.60	\$369.20
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
			Select Glass	Clear	.Q	
48	HON	1	HETC20	Panel Top Cap 20"W	\$ 15.34	\$15.34
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
49	HON	1	HETC24	Panel Top Cap 24"W	\$ 15.34	\$15.34
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
50	HON	3	HETC36	Panel Top Cap 36"W	\$ 23.14	\$69.42

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
51	HON	2	HETC42	Panel Top Cap 42"W	\$ 23.92	\$47.84
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
52	HON	1	HETP6520FP	Tackable Panel w/o TC 65H x 20W	\$ 134.16	\$134.16
			Fabric Selection	Grd A Fabric	\$(A)	
			Grd A Fab	Etch	.ECH	
			Etch	Axis	13	
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
53	HON	1	HETP6524FP	Tackable Panel w/o TC 65H x 24W	\$ 138.58	\$138.58
			Fabric Selection	Grd A Fabric	\$(A)	
			Grd A Fab	Etch	.ECH	
			Etch	Axis	13	
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
54	HON	3	HETP6536FP	Tackable Panel w/o TC 65H x 36W	\$ 156.78	\$470.34
			Fabric Selection	Grd A Fabric	\$(A)	
			Grd A Fab	Etch	.ECH	
			Etch	Axis	13	
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
55	HON	1	HETP6542FP	Tackable Panel w/o TC 65H x 42W	\$ 170.30	\$170.30
			Fabric Selection	Grd A Fabric	\$(A)	

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Grd A Fab	Etch	.ECH	
			Etch	Axis	13	
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
56	HON	1	HEWS65P	Wall Starter Kit for Panels 65H	\$ 40.56	\$40.56
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
57	HON	2	HEWS80P	Wall Starter Kit for Panels 80H	\$ 45.50	\$91.00
			Select Paint Color	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.S	
58	HON	1	HHATW2442CT	42W x 24D Rect Worksurface - C/T Base	\$ 130.78	\$130.78
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Grommet	No Grommet	.X	
59	HON	1	HHATW2460CT	60W x 24D Rect Worksurface - C/T Base	\$ 164.84	\$164.84
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Grommet	No Grommet	.X	
			Select Color Option	Black	.P	
60	HON	1	HHATW2472CT	72W x 24D Rect Worksurface - C/T Base	\$ 183.56	\$183.56
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Grommet	No Grommet		.X
			Select Color Option	Black		.P
61	HON	2	HHN831124	Flat Bracket 24D	\$ 24.70	\$49.40
			Select Color Option	Charcoal		.S
62	HON	1	HISB6	Ignition Sled Bse Guest Chair	\$ 171.86	\$171.86
			Select Arm Type	Fixed		.F
			Select Caster/Glide Option	Nylon Glide		.E
			Select Back	Onyx		.RM13
			Select Upholstery	Grade 1 Uph		\$(1)
			Grade 1 Fab	Centurion		.CU
				Centurion Black		10
			Select Frame Color	Black		.T
63	HON	2	HIWMM	Ignition 2 Task Mid-back	\$ 247.78	\$495.56
			Control Type	Synchro-Tilt W Seat Slider		.Y1
			Select Arm Type	Height and Width Adj. Arm		.A
			Select Caster/Glide Option	Black All-Surface Caster		.S
			Select Mesh Color	4-Way Black		.IM
			Select Upholstery	Grade 1 Uph		\$(1)
			Grade 1 Fab	Centurion		.CU
				Centurion Black		10
			Select Lumbar	Black Adjustable Lumbar		.BL
			Select Base	Standard Base		.SB
			Select Frame Color	Black		.T
64	HON	1	HN899910	Door Handle - Lever w/lock set	\$ 119.60	\$119.60
			Select Finish Option	Silver		.X

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OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
65	HON	3	HCKTTPS	Straight Connector Kit	\$ 8.58	\$25.74
			Select Paint Color	No Option		.X
66	ESI	2	NETTA-24	Mesh Wire Management Channel, 24W	\$ 72.45	\$144.90
			Finish	Black		BLK
Sub Total						\$10,004.43

A109 WS1

67	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50
			Select Key Number	104E		.X104E
Sub Total						\$55.50

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68	ESI	2	100013313	SPACERKIT- KBD F/CPU Holder (used for sit/stand base)	\$ 40.95	\$81.90
69	ESI	2	2VT-LX-C48-30	Victory Series Electric Table Base w/ Adjustable Cross Channel (42.5"- 71.5") w/30" C-Feet, Quick-Connect	\$ 671.85	\$1,343.70
			Finish	Black Finish		BLK
70	ESI	2	CASTERKIT-FLEX2	Set of 4 Casters for ALL-FLEX 2-Leg Table Base	\$ 40.95	\$81.90
			Finish	Black		BLK
71	ESI	2	CPU01	CPU Holder w/ nylon security bands	\$ 104.85	\$209.70
			Finish	Black		BLK
72	ESI	2	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet,	\$ 219.60	\$439.20
			Finish	White		WHT
73	HON	1	H10517	10500 Series 36Wx20Dx45-1/2H Lateral File-Three-Drawer	\$ 797.72	\$797.72
			Select Top Laminate Color	Grd L1 Standard Laminates		\$(L1STD)
			Select Top Laminate Color	Natural Maple		.D
			Select Chassis Laminate Color	Natural Maple		D
74	HON	2	HHATW3060CT	60W x 30D Rect Worksurface - C/T Base	\$ 179.14	\$358.28

bluespace Interiors
 15020 NE 95th St,
 Redmond, WA 98052
 425-869-7555

Furniture Quotation

Quote Number: **CN041426-1**



Bill To: City of Sumner Finance Dept
 1104 Maple Street
 Sumner WA 98390
Account # 38268 **Dept** HALL

Ship To: City of Sumner - OPS Fac Bldg. A
 14320 29th Street E
 Bldg. A
 Sumner WA 98390

Requested By: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Specified By: Cyndi Nichols
 cyndi@bluespaceinteriors.com 425-677-3713

End User: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Grommet	No Grommet	.X	
			Select Color Option	Black	.P	
75	HON	2	HIWMM	Ignition 2 Task Mid-back	\$ 333.55	\$667.10
			Control Type	Synchro-Tilt W Seat Slider	.Y1	
			Select Arm Type	Height and Width Adj. Arm	.A	
			Select Caster/Glide Option	Black All-Surface Caster	.S	
			Select Mesh Color	4-Way Black	.IM	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Centurion	.CU	
			Centurion	Black	10	
			Select Lumbar	Black Adjustable Lumbar	.BL	
			Select Base	Standard Base	.SB	
			Select Frame Color	Black	.T	
76	ESI	2	NETTA-24	Mesh Wire Management Channel, 24W	\$ 72.45	\$144.90
			Finish	Black	BLK	

Sub Total \$4,124.40

A111

77	RUB	1	1961621	Rubbermaid:Configure 1 Stream Landfill 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
78	RUB	1	1961622	Rubbermaid: Configure 1 Stream Mixed Recycling 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
79	ESI	20	2VT-LX-C36-24	Victory Series Electric Table Base w/ Adjustable Cross Channel (30.6"- 47.5") w/24" C-Feet, Quick-Connect	\$ 671.85	\$13,437.00
			Finish	Black Finish	BLK	
80	ESI	20	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet,	\$ 219.60	\$4,392.00

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Finish White		WHT	
81	HON	20	HAPMBS239TFN	Fuse Slim 23" D 9" Box 12" File Mobile Pedestal	\$ 334.62	\$6,692.40
			Select Pull Type	Linear	.L	
			Select Pull Color	Black	P	
			Select Case Paint Color	Select Grade 1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.P02	
			Select Front Paint Color	Select Grade 1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.P02	
			Select Tray/Accessory Color	Designer White	.DW	
			Select Lock Option	Lock	.L	
82	HON	20	HHATW2846CT	46W x 28D Rect Worksurface - C/T Base	\$ 150.02	\$3,000.40
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Grommet	No Grommet	.X	
83	HON	20	HIWMM	Ignition 2 Task Mid-back	\$ 333.55	\$6,671.00
			Control Type	Synchro-Tilt W Seat Slider	.Y1	
			Select Arm Type	Height and Width Adj. Arm	.A	
			Select Caster/Glide Option	Black All-Surface Caster	.S	
			Select Mesh Color	4-Way Black	.IM	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Centurion	.CU	
			Centurion	Black	10	
			Select Lumbar	Black Adjustable Lumbar	.BL	
			Select Base	Standard Base	.SB	
			Select Frame Color	Black	.T	

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
84	HON	40	HUSFFSM2028	Fabric Side Mount Screen 20h x 28w	\$ 246.74	\$9,869.60
			Fabric Selection	Grade A Fabric	\$(A)	
			Grade A Fabric Selection	Etch	.ECH	
				Etch Axis	13	
			Bracket Paint Option	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.P02	
85	HON	20	HUSFUPM2046	Fabric Up Mount Screen 20h x 46w	\$ 280.80	\$5,616.00
			Fabric Selection	Grade A Fabric	\$(A)	
			Grade A Fabric Selection	Etch	.ECH	
				Etch Axis	13	
			Bracket Paint Option	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.P02	
86	ESI	20	NETTA-24	Mesh Wire Management Channel, 24W	\$ 72.45	\$1,449.00
			Finish	Black	BLK	

Sub Total \$53,530.52

A112

87	HON	1	H105534	10500 Series Bookcase 4-shelf 36Wx13-1/8Dx57-1/8H	\$ 354.83	\$354.83
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
88	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50
			Select Key Number	105E	.X105E	

Sub Total \$410.33

A113A & A113B

89	RUB	1	1961621	Rubbermaid:Configure 1 Stream Landfill 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
90	RUB	1	1961622	Rubbermaid: Configure 1 Stream Mixed Recycling 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
91	HON	106	HMG2	Motivate 4-Leg Stack Chair-Uph Seat-Set/2	\$ 367.85	\$38,992.10
			Select Arm Type	Fixed Arm	.F	
			Select Caster Option	Hard	.H	
			Select Shell Color	Onyx	.ON	
			Select Upholstery	Grade 2 Uph	\$(2)	
			Grade 2 Fab	Whisper Vinyl	.WP	
			Whisper Vinyl	Wolf Grey	55	
			Select Frame Color	Charblack	.CBK	
92	HON	12	HMVR-3096G-NS	Motivate Table Rect 30Dx96W 2mm Edge Nesting Base	\$ 821.03	\$9,852.36
			Select Grommet Location	No Grommets	.N	
			Select Grade	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Caster/Glide Option	Caster	.C	
			Select Paint Grade	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Black	.P	

Sub Total \$51,247.58

A114

93	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50
			Select Key Number	106E	.X106E	

Sub Total \$55.50

A115

94	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50
			Select Key Number	107E	.X107E	

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Furniture Quotation

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended	
						Sub Total	\$55.50
A115 & A118							
95	HON	2	H105533	10500 Series Bookcase 3-shelf 36Wx13-1/8Dx43-3/8H	\$ 301.55	\$603.10	
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)		
			Select Top Laminate Color	Natural Maple	.D		
			Select Chassis Laminate Color	Natural Maple	D		
						Sub Total	\$603.10
A116							
96	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50	
			Select Key Number	108E	.X108E		
						Sub Total	\$55.50
A117							
97	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50	
			Select Key Number	109E	.X109E		
						Sub Total	\$55.50
A118							
98	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50	
			Select Key Number	110E	.X110E		
						Sub Total	\$55.50
A119							
99	RUB	1	1961621	Rubbermaid:Configure 1 Stream Landfill 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56	
100	RUB	1	1961622	Rubbermaid: Configure 1 Stream Mixed Recycling 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56	
101	ESI	11	2VT-LX-C36-24	Victory Series Electric Table Base w/ Adjustable Cross Channel (30.6"- 47.5") w/24" C-Feet, Quick-Connect	\$ 671.85	\$7,390.35	
			Finish	Black Finish	BLK		

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
102	ESI	11	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, Finish White WHT	\$ 219.60	\$2,415.60
103	HON	11	HAPMBS239TFN	Fuse Slim 23" D 9" Box 12" File Mobile Pedestal Select Pull Type Linear .L Select Pull Color Black P Select Case Paint Color Select Grade 1 Paint Opts \$(P1) Select Grade 1 Paint Charcoal .P02 Select Front Paint Color Select Grade 1 Paint Opts \$(P1) Select Grade 1 Paint Charcoal .P02 Select Tray/Accessory Color Designer White .DW Select Lock Option Lock .L	\$ 334.62	\$3,680.82
104	HON	11	HHATW2846CT	46W x 28D Rect Worksurface - C/T Base Laminate Top Selection Grd L1 Standard Laminates \$(L1STD) Select Grade 1 Laminate Finish Natural Maple .D Select Edgeband Color Natural Maple .D Select Grommet No Grommet .X	\$ 150.02	\$1,650.22
105	HON	15	HIWMM	Ignition 2 Task Mid-back Control Type Synchro-Tilt W Seat Slider .Y1 Select Arm Type Height and Width Adj. Arm .A Select Caster/Glide Option Black All-Surface Caster .S Select Mesh Color 4-Way Black .IM Select Upholstery Grade 1 Uph \$(1) Grade 1 Fab Centurion .CU Centurion Black 10 Select Lumbar Black Adjustable Lumbar .BL Select Base Standard Base .SB	\$ 333.55	\$5,003.25

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Frame Color	Black		.T
106	HON	1	HJTRGH24	24" Cable Management Tray - Black Only	\$ 26.78	\$26.78
			Select Paint Color	Black		.P
107	HON	2	HMACABLE	4-Trac Elect Power Entry Cable	\$ 86.21	\$172.42
108	HON	2	HMAPLATE	4-Trac Elect Power Entry Plate	\$ 55.87	\$111.74
109	HON	2	HMAPOWER60	4-Trac Elect 1st Circuit Power kit for 60W Table	\$ 162.43	\$324.86
110	HON	2	HMASPLIT	4-Way Splitter	\$ 28.12	\$56.24
			Select Color Option	Black		.P
111	HON	2	HT29FB3060	Preside 29.5H Footed Base for 30x60 Top	\$ 385.17	\$770.34
			Paint Selection	P1 Paint Opts		\$(P1)
			Select Grade 1 Paint	Black		.P
112	HON	2	HTFWMGR29	Wire manager for 29H footed base 1/pk	\$ 65.49	\$130.98
			Paint Selection	P1 Paint Opts		\$(P1)
			Select Grade 1 Paint	Black		.P
113	HON	2	HTG2PWR-3P-1U-W	ElloraB G2 Flptop-3 AC Pwr-1 Dual USB-A-Qi Lid	\$ 439.93	\$879.86
			Select Paint Color	Black		.BLK
114	HON	2	HTLC3060	Preside 60W x 30D Rectangular Shaped Laminate Top	\$ 264.55	\$529.10
			Edge Option	2MM/Flat		.G
			Select Edge Finish	Natural Maple		D
			Select Grommet	Cut Out For Flip Top Port		.G2
			Select Laminate	Grd L1 Standard Laminates		\$(L1STD)
			Select Grade 1 Laminate Finish	Natural Maple		.D
115	HON	22	HUSFFSM2028	Fabric Side Mount Screen 20h x 28w	\$ 246.74	\$5,428.28
			Fabric Selection	Grade A Fabric		\$(A)

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Grade A Fabric Selection	Etch	.ECH	
				Etch Axis	13	
			Bracket Paint Option	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.P02	
116	HON	11	HUSFUPM2046	Fabric Up Mount Screen 20h x 46w	\$ 280.80	\$3,088.80
			Fabric Selection	Grade A Fabric	\$(A)	
			Grade A Fabric Selection	Etch	.ECH	
				Etch Axis	13	
			Bracket Paint Option	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Charcoal	.P02	
117	ESI	11	NETTA-24	Mesh Wire Management Channel, 24W	\$ 72.45	\$796.95
			Finish	Black	BLK	
Sub Total						\$34,859.71
A120						
118	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50
			Select Key Number	111E	.X111E	
Sub Total						\$55.50
A121						
119	HON	3	HF23B	Black Removable Lock Core Kit	\$ 18.50	\$55.50
			Select Key Number	112E	.X112E	
Sub Total						\$55.50
A123						
120	SAF	2	6253	Industrial Steel Shelving 18 x 48", 6 Shelf Pack. Dark Grey (Order 6256 Separately)	\$ 220.37	\$440.74
				Omnia Contract R240144		
121	SAF	2	6256	Industrial Steel Shelving Post Pack. Includes (4) 85"H Posts. Dark Gray. (Order Shelf Pack Separately)	\$ 98.77	\$197.54

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #Mfg	Qty	Part Number	Part Description	Unit Price	Extended
Omnia Contract R240144					
				Sub Total	\$638.28

A124

122	CAR	1	1607-WL	Knack, 31.5x30x47.5, with Wood Legs	\$ 2,165.68	\$2,165.68
			Arm Cap Finish	No Selection of Option	~X9	
			Arm Cap Finish	No Selection of Option	X9	
			Base Finish	Oslo - [Ash]	OSL-A	
			Power Location	No Selection of Option	X9	
			Power Finish	None	X9	
			Fabric, Manufacturer	CF Stinson	~CFS	
			Fabric Pattern, CF Stinson	Flanders - Grade 5	~FLANDERS	
			Fabric Color, CF Stinson	Flanders Charcoal	3075211	
			Barrier	No Selection of Option	X9	
OMNIA Contract R240113 exp. 12-31-2027						

123	HON	3	HTLSCURNDT18M ML	Sculpt 18" Rnd Tray Tbl-Med Mtl Legs	\$ 402.48	\$1,207.44
			Grommet Selection	No Cutout	.N	
			Laminate Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Loft	.LOFT	
			Select Paint	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Textured Charcoal	.P7A	
			Caster Selection	Glide	.G	

124	WAY	1	LMA255	Refrigerator, 4.5 Cu.ft, Silver, COCH3036	\$ 1,013.32	\$1,013.32
				31.5"h x 20.3"w x 21.7"d		

Sub Total \$4,386.44

A125 & A126

125	HON	4	HBSDTRP2040	Build 20x40 Trapezoid Desk Top	\$ 99.53	\$398.12
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Operations Facility Bldg A

OMNIA Contract Pricing

Line #Mfg	Qty	Part Number	Part Description	Unit Price	Extended
		Select Grommet	No Grommets	.N	
		Select Grade	Grd L1 Standard Laminates	\$(L1STD)	
		Select Grade 1 Laminate Finish	Natural Maple	.D	
		Select Edgeband Color	Natural Maple	.D	
126	HON 16	HETB4LEG-UV	Build Desk and TBL Leg 22-34 4pk	\$ 89.91	\$1,438.56
		Select Paint Options	P1 Paint Opt	\$(P1)	
		Select Core Paint	Black	.P	
127	HON 4	HHABCASTER	Adjustable Height Base - Caster Add-On Kit	\$ 25.22	\$100.88
128	HON 2	HIWMM	Ignition 2 Task Mid-back	\$ 333.55	\$667.10
		Control Type	Synchro-Tilt W Seat Slider	.Y1	
		Select Arm Type	Height and Width Adj. Arm	.A	
		Select Caster/Glide Option	Black All-Surface Caster	.S	
		Select Mesh Color	4-Way Black	.IM	
		Select Upholstery	Grade 1 Uph	\$(1)	
		Grade 1 Fab	Centurion	.CU	
		Centurion	Black	10	
		Select Lumbar	Black Adjustable Lumbar	.BL	
		Select Base	Standard Base	.SB	
		Select Frame Color	Black	.T	

Sub Total \$2,604.66

A127 & A128

129	RUB 1	1961621	Rubbermaid:Configure 1 Stream Landfill 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
130	RUB 1	1961622	Rubbermaid: Configure 1 Stream Mixed Recycling 23 Gal Gray Stenni	\$ 1,201.56	\$1,201.56
131	HON 4	HCTRND30	Arrange Table 30" Round Top	\$ 189.07	\$756.28
		Grommet Selection	No Grommet	.N	

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 Sumner WA 98390
Account # 38268 **Dept** HALL

Ship To: City of Sumner - OPS Fac Bldg. A
 14320 29th Street E
 Bldg. A
 Sumner WA 98390

Requested By: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Specified By: Cyndi Nichols
 cyndi@bluespaceinteriors.com 425-677-3713

End User: Drew McCarty - OPS Fac Bldg. A
 drewm@sumnerwa.gov 253-569-0664

Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Grade	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Loft	.LOFT	
			Select Edgeband Color	Loft	.LOFT	
132	HON	16	HICS7	Ignition Cafe Height Stool 4-leg Frame	\$ 264.95	\$4,239.20
			Select Arm Type	Armless	.N	
			Select Caster/Glide Option	Nylon Glide	.E	
			Select Back	Upholstered	.U	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Contourett	.UR	
			Contourett	Black	10	
			Select Frame Color	Charblack	.CBK	
133	HON	43	HIGS6	Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	\$ 231.35	\$9,948.05
			Select Arm Type	Fixed	.F	
			Select Caster/Glide Option	Nylon Glide	.E	
			Select Back	Onyx	.RM13	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Contourett	.UR	
			Contourett	Black	10	
			Select Frame Color	Charblack	.CBK	
134	HON	6	HT29FB3672	Preside 29.5H Footed Base for 36x72 Top	\$ 445.11	\$2,670.66
			Paint Selection	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Black	.P	
135	HON	2	HT42FB48120	Preside 42.5H Footed Base for 42 and 48x120 Top	\$ 786.25	\$1,572.50
			Paint Selection	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Black	.P	

bluespace Interiors
 15020 NE 95th St,
 Redmond, WA 98052
 425-869-7555

Furniture Quotation

Quote Number: CN041426-1



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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
136	HON	4	HTFXS29	Preside 29.5H X-Base for 30" Tops	\$ 233.10	\$932.40
			Paint Selection	P1 Paint Opts	\$(P1)	
			Select Grade 1 Paint	Black	.P	
137	HON	6	HTLC3672	Preside 72W x 36D Rectangular Shaped Laminate Top	\$ 305.62	\$1,833.72
			Edge Option	2MM/Flat	.G	
			Select Edge Finish	Loft	LOFT	
			Select Grommet	No Grommets	.N	
			Select Laminate	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Loft	.LOFT	
138	HON	2	HTLC42120	Preside 42x120 Rectangle Top - 2 piece	\$ 530.58	\$1,061.16
			Edge Selection	2mm Edgeband	.G	
			Select Edge Finish	Natural Maple	D	
			Select Grommet	No Grommets	.N	
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
139	SPR	2	RCP295700BK	Rubbermaid: Commercial Large Wastebasket, 15.25"L x 11.25"W x 20"H	\$ 17.63	\$35.26
				Black		
				For:		
				A127 - Inside Island		
				A128 - Inside Counter		
140	SPR	2	RCP295773BLUE	Rubbermaid: Commercial Large Recycle Wastebasket, 15.25"L x 11.25"W x 20"H	\$ 25.71	\$51.42
				Blue		
				For:		
				A127 - Inside Island		
				A128 - Inside Counter		

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
					Sub Total	\$25,503.77

ALL

141	SPR	20	RCP295600BK	Rubbermaid: Wastebasket, MED, RECT, 28 QT, Black	\$ 11.02	\$220.40
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For:

- A101 - Reception
- A103 - Private Office
- A105 - Private Office
- A109 - (2) Map Room WS1 & WS2
- A110 - (2) Telemetry
- A112 - Private Office
- A114 - Private Office
- A115 - Private Office
- A116 - Private Office
- A117 - Private Office
- A118 - Private Office
- A120 - Private Office
- A121 - Private Office
- A113A - OPS Crew Room (inside cabinet)
- A113B - OPS Crew Room (inside cabinet)
- A124 - Mother's Room
- A125 - Phone Booth Room
- A126 - Phone Booth Room

142	SPR	20	RCP295673BE	Rubbermaid: Deskside Recycle MED, 28 QT, Blue	\$ 14.09	\$281.80
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For:

- A101 - Reception
- A103 - Private Office

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Furniture Quotation

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			A105 - Private Office		
			A109 - (2) Map Room WS1 & WS2		
			A110 - (2) Telemetry		
			A112 - Private Office		
			A114 - Private Office		
			A115 - Private Office		
			A116 - Private Office		
			A117 - Private Office		
			A118 - Private Office		
			A120 - Private Office		
			A121 - Private Office		
			A113A - OPS Crew Room (inside cabinet)		
			A113B - OPS Crew Room (inside cabinet)		
			A124 - Mother's Room		
			A125 - Phone Booth Room		
			\		

Sub Total \$502.20

Facities Mgmt

143	HON	1	HF22	Master Key (One Key)	\$ 14.85	\$14.85
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Sub Total \$14.85

Private Offices

144	ESI	8	3VT-LX-C4848-24	3-Leg Victory Series Electric Table Base w/ Adjustable Cross Channels (53.9"- 77.8" both sides) w/24" Finish Black Finish	\$ 969.30	\$7,754.40
				BLK		

145	ESI	8	FCH4CX-65W	65W Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, Finish White	\$ 219.60	\$1,756.80
				WHT		

146	HON	8	H105106	10500 Series 15 3/4Wx18 7/8Dx21 7/8H Mobile Ped B/F	\$ 357.05	\$2,856.40
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Furniture Quotation

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
147	HON	4	H105301R	10500 Series Personal Wardrobe/Strg Cab 24W 24D 66-5/8"H	\$ 1,067.08	\$4,268.32
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
148	HON	4	H105302L	10500 Series Personal Wardrobe/Strg Cab 24W 24D 66-5/8"H	\$ 1,067.08	\$4,268.32
			Select Top Laminate Color	Grd L1 Standard Laminates	\$(L1STD)	
			Select Top Laminate Color	Natural Maple	.D	
			Select Chassis Laminate Color	Natural Maple	D	
149	HON	8	HHATW2448CT	48W x 24D Rect Worksurface - C/T Base	\$ 138.58	\$1,108.64
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Grommet	No Grommet	.X	
150	HON	8	HHATW2472CT	72W x 24D Rect Worksurface - C/T Base	\$ 183.56	\$1,468.48
			Laminate Top Selection	Grd L1 Standard Laminates	\$(L1STD)	
			Select Grade 1 Laminate Finish	Natural Maple	.D	
			Select Edgeband Color	Natural Maple	.D	
			Select Grommet	No Grommet	.X	
			Select Color Option	Black	.P	
151	HON	8	HHN831124	Flat Bracket 24D	\$ 24.70	\$197.60
			Select Color Option	Charcoal	.S	
152	HON	12	HISB6	Ignition Sled Bse Guest Chair	\$ 231.35	\$2,776.20

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Furniture Quotation

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
			Select Arm Type	Fixed	.F	
			Select Caster/Glide Option	Nylon Glide	.E	
			Select Back	Onyx	.RM13	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Centurion	.CU	
			Centurion	Black	10	
			Select Frame Color	Black	.T	
153	HON	8	HIWMM	Ignition 2 Task Mid-back	\$ 333.55	\$2,668.40
			Control Type	Synchro-Tilt W Seat Slider	.Y1	
			Select Arm Type	Height and Width Adj. Arm	.A	
			Select Caster/Glide Option	Black All-Surface Caster	.S	
			Select Mesh Color	4-Way Black	.IM	
			Select Upholstery	Grade 1 Uph	\$(1)	
			Grade 1 Fab	Centurion	.CU	
			Centurion	Black	10	
			Select Lumbar	Black Adjustable Lumbar	.BL	
			Select Base	Standard Base	.SB	
			Select Frame Color	Black	.T	
154	HON	8	HUSFMOD1366	Fabric Modesty 13h x 66w	\$ 320.58	\$2,564.64
			Fabric Selection	Grade A Fabric	\$(A)	
			Grade A Fabric Selection	Etch	.ECH	
			Etch	Axis	13	
			Select Color Option	Black	.P	
155	ESI	8	NETTA-24	Mesh Wire Management Channel, 24W	\$ 72.45	\$579.60
			Finish	Black	BLK	

Sub Total \$32,267.80

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
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Service

156	BYR	1	FREIGHT	Byrne: Inbound Freight	\$ 318.40	\$318.40
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157	HON	1	HPMARKER1	1 Touch-up Marker	\$ 19.80	\$19.80
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Select Paint Option P1 Paint Opts \$(P1)

Select Grade 1 Paint Charcoal .S

158	HON	2	HSPRAY	Spray Paint 12oz	\$ 19.80	\$39.60
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Select Paint Color P1 Paint Opts \$(P1)

Select Grade 1 Paint Charcoal .S

159	KEE	1	KEEDESIGN	DESIGN / SPACE PLAN	\$ 5,500.00	\$5,500.00
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Design service includes:
 Performing layout of furniture in CAD
 drawing of what products are selected
 by City of Sumner, providing renderings
 showing product w/selected finishes,
 specifying products, doing double check
 of specifications, doing a site visit,
 preparing installation drawings for install
 crew, and plotting drawings prior to install.

160	KEE	1	KEEOVINSTALL	INSTALLATION AND RELATED SERVICES	\$ 53,420.00	\$53,420.00
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This service includes:
 Receiving product at warehouse from
 multiple manufacturers, staging product
 at warehouse for project, loading product
 into delivery truck(s), delivering product
 to site (Bldg. A), offloading the truck(s),

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
161	KEE	1	KEEPROJMGMT	PROJECT MANAGEMENT SERVICE	\$ 4,400.00	\$4,400.00
<p>unpacking product, assembling furniture, installing furniture to plan, removing and disposing packaging material, and being onsite to do the punchlist walkthru at the end of the install. This work to be performed during regular business hours.</p> <p>Project management service includes: Tracking delivery schedules with each manufacturer, setting up schedule once acknowledgements are received from the manufacturers, meetings with installation leads to review and set-up internal schedule, overseeing project while install starts and managing it during installation time period, reviewing daily updates from lead installer, perform punchlist walkthru, and overseeing punchlist process until completion.</p>						

					Sub Total	\$63,697.80
SALES TAX			SALES TAX		\$ 29,514.05	\$29,514.05
					Total Sell	\$342,452.11

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cyndi@bluespaceinteriors.com 425-677-3713

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Operations Facility Bldg A

OMNIA Contract Pricing

Line #	Mfg	Qty	Part Number	Part Description	Unit Price	Extended
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There are NO refunds, returns, cancellations or exchange privileges on Special Orders. All orders require a 50% deposit. Balance due is subject to normal payment terms and based on approved credit. Please review all specifications carefully before ordering and initial each page of this quotation. Some orders may require additional time due to production schedules and may exceed the time quoted. bluespace interiors cannot guarantee delivery from manufacturers by a certain date. A quoted date is an estimate and not a condition of sale. Installation and delivery to be performed during normal business hours unless otherwise quoted. Inside delivery and set up requires the receiving area to be prepared for the furniture installation. It is Customer's responsibility that the site be clean and free of debris prior to installation. An additional charge will be incurred if the area is not ready for delivery. Delays caused by the customer requiring storage will be billed at the current monthly pallet rate. In the event bluespace interiors' personnel remove or assist in removing existing furniture or equipment not provided in this proposal, Customer shall pay for this Service at the current rate and be separately invoiced. The decision to repair or replace any damaged or defective merchandise will be made by bluespace interiors and or the manufacturer. A late charge of 1.5% per month will be assessed on delinquent balances. In the event of any default in payment, purchaser shall pay all attorney fees and/or other collection costs equal to 25% of the remaining balance, which the parties agree are reasonable, whether or not litigation is initiated.
This quote is good for 21 days

Acceptance of this proposal indicates acceptance of the above terms and conditions.
Thank you

Approved by: _____

SUBJECT: Ordinance No. 2966 - Vacation of 63rd Street East and a PPW Portion of State Street

CATEGORY: Public Hearings

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No. 2966 - Vacation of 63rd Street East and a portion of State Street

STAFF CONTACT: Doug Ruth, Deputy City Attorney

SUMMARY BACKGROUND:

State law requires that a city hold a public hearing before vacating a roadway. This hearing allows the public to address the City's proposal to vacate 63rd Street East and a portion of State Street. The roadways are directly in front of the Sumner Waste Water Treatment Facility. The City is installing a gate at the entrance to the facility, which is at the connection between 63rd Street E and State Street. A gate at the entrance to the property will eliminate the need to have several security gates on the property but will also restrict public access to 63rd Street E and a small portion of State Street. Consequently, the City needs to vacate the rights-of-way and convert the streets into City fee property. Because the City will retain ownership of the property, the City sewer and water utility lines that are in the right-of-way will remain accessible to the City. No utility easement is required as part of the roadway vacation.

COUNCIL COMMITTEE/STUDY SESSION: Public Works Committee

MEETING/STUDY SESSION DATE: 3/3/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

This is informational only.

**ORDINANCE NO. 2966
CITY OF SUMNER, WASHINGTON**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, VACATING 63rd STREET EAST AND A PORTION OF STATE STREET IN SUMNER, AS MORE PARTICULARLY SET FORTH HEREIN.

WHEREAS, the portion of the public right-of-way to be vacated is more particularly described and depicted on Exhibit A and is herein referred to as the “Right of Way;” and

WHEREAS, the City of Sumner, which is the owner of the property adjacent to the Right of Way, submitted a petition to vacate the Right-of-Way and the City represents more than two-thirds of all ownership of the property abutting the Right of Way; and

WHEREAS, the Right-of-Way consists of both 63rd Street East, which is approximately five hundred by sixty feet, and a 100-foot long portion of State Street. 63rd Street East lies immediately in front of the Sumner Wastewater Treatment Facility; and

WHEREAS, the Right-of-Way contains public utilities, which will remain in the City’s control upon vacation of the Right-of-Way as the roadways adjoin the City’s property; and

WHEREAS, no portion of the Right of Way abuts a body of fresh or salt water as contemplated under RCW 35.79.035; and

WHEREAS, the highest and best use of the Right of Way is for general municipal use as vacation will allow the City of Sumner to expand the Waste Water Treatment Facility and more easily develop the site, including consolidating the secure entrances to various portions of the facility; and

WHEREAS, the Sumner City Council adopted Resolution No. 1747 affixing April 20, 2026, at the hour of 6:00 pm, at Sumner City Hall, 1104 Maple Street, Sumner, as the time and place for a public hearing on the petition to vacate pursuant to RCW 35.79.030, with access to said public hearing being available by ZOOM; and

WHEREAS, at the time and place fixed, the public hearing did occur and all requirements of state law and city code have been duly taken and carried out.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON DOES ORDAIN AS FOLLOWS:

Section 1. Vacation. That the Right of Way described in Exhibit A, which is attached and made part hereof, is hereby vacated.

Section 2. Surrender. The Right of Way so vacated, is surrendered and attached to the immediately abutting property, and all right or title of the City and of the public, in and to the Right of Way so vacated, subject to an easement for utilities and services, shall and does

vest in the abutting property owners as provided by RCW 35.79.040. The City is the owner of the adjacent property and has not incurred expense in acquiring or maintaining the Right of Way, and therefore the City Council finds that it is reasonable and appropriate to vacate it without compensation.

Section 3. Recording with the County Auditor. Pursuant to RCW 35.79.030, a certified copy of this ordinance shall be recorded by the City Clerk in the officer of the Pierce County Auditor.

Section 4. Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; ordinance, section, or subsection numbering; or references to other local, state, or federal laws, codes, rules, or regulations.

Passed by the City Council and approved by the Mayor of the City of Sumner, Washington, at a regular meeting thereof on the ____ day of _____, 2026

Carla S. Bowman, Mayor

Attest:

Michelle Converse, City Clerk

Approved as to form:

Andrea Marquez, City Attorney

RIGHT OF WAY LEGAL DESCRIPTIONS AND DEPICTIONS

EXHIBIT "A"

Owner: City of Sumner
63rd Street East (Harrison St) & State Street
Right of Way Vacation

LEGAL DESCRIPTION OF RIGHT OF WAY VACATION

THAT PORTION OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 23, TOWNSHIP 20 NORTH, RANGE 4 EAST, WILLAMETTE MERIDIAN DESCRIBED AS FOLLOWS:

THE 63RD STREET EAST (HARRISON STREET) RIGHT OF WAY LYING WEST OF WASHINGTON STATE ROUTE 410.

TOGETHER WITH THAT PORTION OF STATE STREET DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE NORTH MARGIN OF 63RD STREET EAST (HARRISON STREET) AND THE SOUTHEAST MARGIN OF STATE STREET;
THENCE NORTH 8.85 FEET ALONG SAID SOUTHEAST MARGIN TO THE BEGINNING OF A 27.35 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY;
THENCE NORTHEASTERLY ALONG THE ARC OF SAID CURVE AND SAID SOUTHEAST MARGIN A DISTANCE OF 27.66 FEET, THROUGH A CENTRAL ANGLE OF 57°57'00";
THENCE NORTHWESTERLY 60.00 FEET ALONG A LINE RADIAL TO SAID CURVE TO THE BEGINNING OF A NON-TANGENT 87.35 FOOT RADIUS CURVE CONCAVE SOUTHEASTERLY, BEING CONCENTRIC TO SAID 27.35 FOOT RADIUS CURVE;
THENCE SOUTHWESTERLY ALONG THE ARC OF SAID CURVE A DISTANCE OF 88.35 FEET, THROUGH A CENTRAL ANGLE OF 57°57'00";
THENCE SOUTH 8.85 FEET TO THE INTERSECTION OF SAID NORTH MARGIN OF 63RD STREET EAST (HARRISON STREET) AND THE NORTHWEST MARGIN OF SAID STATE STREET;
THENCE EAST 60.00 FEET TO THE POINT OF BEGINNING.

SITUATE IN THE COUNTY OF PIERCE, STATE OF WASHINGTON.

CONTAINS 34,307 SQUARE FEET, MORE OR LESS.



SE 1/4 SE 1/4, SEC 23, T20N, R4E, W.M.

WHITE RIVER

STATE ROUTE 410

85' R=87.35'
Δ=57°57'00"

STATE ST

8.85'

60.00'

L=27.66' R=27.35'
Δ=57°57'00"

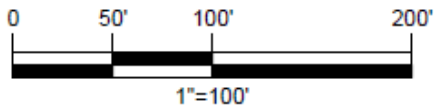
8.85'

P.O.B.

63RD ST E (HARRISON ST)

RIGHT OF WAY VACATION
84,307± SQ. FT.

CITY OF SUMNER
TAX PARCEL NO. 4250001393



CITY OF SUMNER
63RD ST E (HARRISON ST) & STATE ST
RIGHT OF WAY VACATION



Gray & Osborne, Inc.

CONSULTING ENGINEERS
1130 RAINIER AVENUE SOUTH, SUITE 300
SEATTLE, WASHINGTON 98144 (206) 284-0860

SUBJECT: Resolution No. 1744 - 2027-2032 Six Year Transportation Improvement Program Annual Update

CATEGORY: Resolution

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Resolution No. 1744 - 2027-2032 Six Year Transportation Improvement Program Annual Update

STAFF CONTACT: Courtney Littrell, Assistant Engineering Manager

SUMMARY BACKGROUND: RCW 35.77.010 and RCW 36.81.121 require that each city and county update its Transportation Improvement Plan (TIP) annually and file a copy of the adopted program with the State Department of Transportation. The Six-Year TIP established and prioritizes the City's streets, sidewalk and trail projects for the next six years. Below are some proposed TIP projects of interest:

- The Stewart Road Bridge Project is in construction and is expected to be completed in 2028.
- The Washington Street Reconstruction Project will be constructed this year.
- Maple Street Pedestrian Signal and Citywide Backplates will be constructed this year.

A study session to discuss the Six Year TIP was held on Monday, March 9th, 2026 and a Public Hearing was held on Monday, April 6th, 2026.

COUNCIL COMMITTEE/STUDY SESSION: Study Session: 03/09

Public Hearing: 04/06

MEETING/STUDY SESSION DATE:

COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:

A motion to adopt Resolution No. 1744 - 2027-2032 Six Year Transportation Improvement Program Annual Update.

**RESOLUTION NO. 1744
CITY OF SUMNER, WASHINGTON**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SUMNER,
WASHINGTON, ADOPTING THE SIX-YEAR TRANSPORTATION
IMPROVEMENT PROGRAM.**

WHEREAS, the governing body of each municipal corporation of the State of Washington is required to adopt a Six-Year Transportation Improvement Program; and

WHEREAS, the City officials caused to be prepared a certain plan as a Six-Year Transportation Improvement Program; and

WHEREAS, it is now the opinion of the City Council that said plan should be adopted.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER,
WASHINGTON DOES RESOLVE AS FOLLOWS:**

Section 1. That the plan designated as the Six-Year Transportation Improvement Program 2027-2032, a copy of which is attached hereto and made a part of hereof, is hereby adopted.

Section 2. Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk and the code reviser are authorized to make necessary corrections to this resolution, including but not limited to the correction of clerical errors; or references to other local, state, or federal laws, codes, rules, or regulations.

Section 3. The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation

Section 4. Effective Date. This resolution shall take effect and be in force immediately upon passage by City Council.

ADOPTED AND APPROVED this 20th day of April, 2026.

Mayor Carla S. Bowman

ATTEST:

APPROVED AS TO FORM:

Michelle Converse, CMC, City Clerk

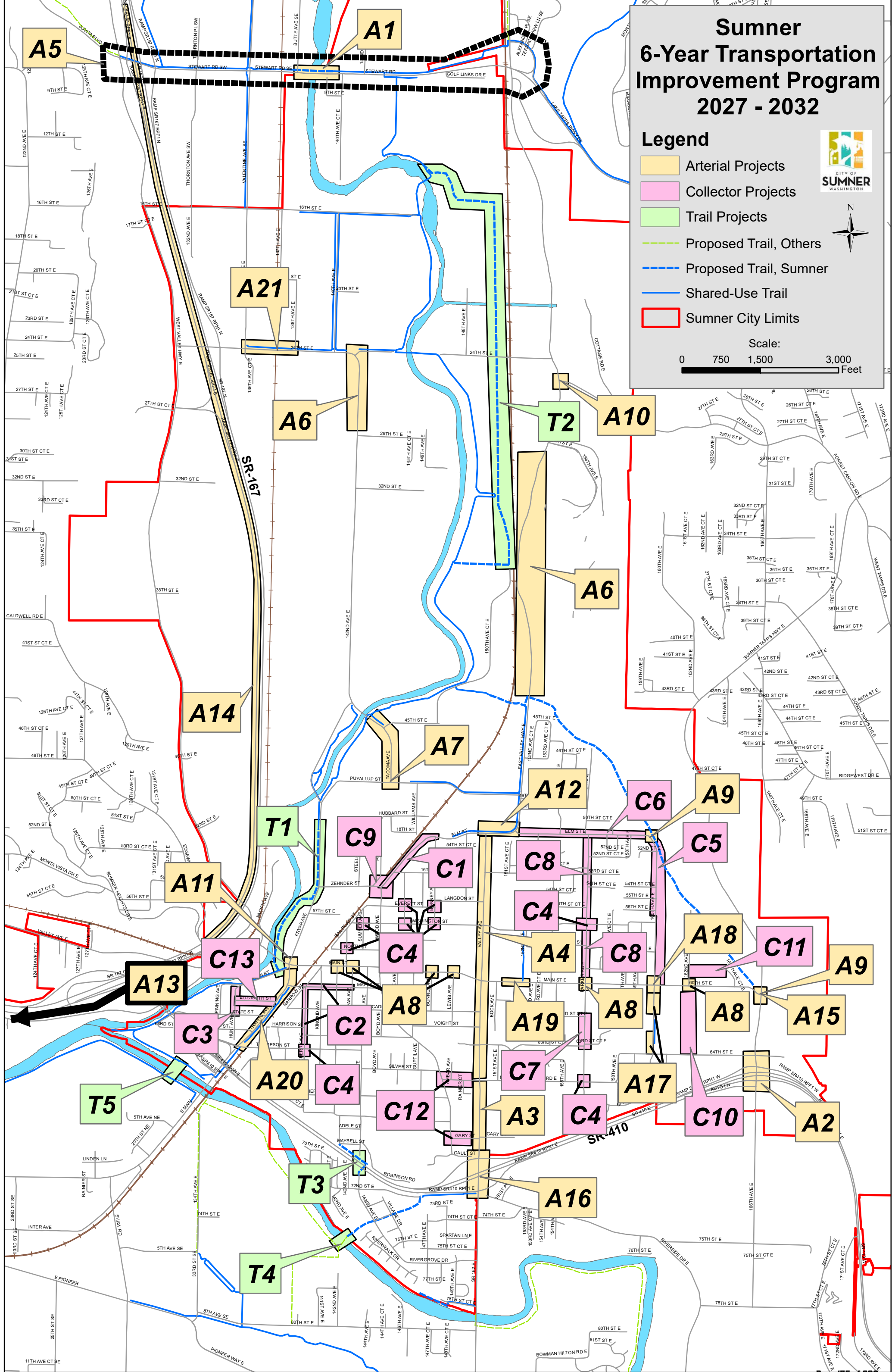
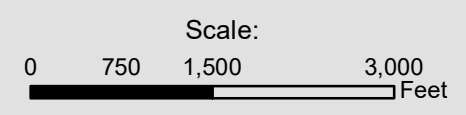
City Attorney Andrea Marquez

Sumner 6-Year Transportation Improvement Program 2027 - 2032



Legend

- Arterial Projects
- Collector Projects
- Trail Projects
- Proposed Trail, Others
- Proposed Trail, Sumner
- Shared-Use Trail
- Sumner City Limits



Six Year Transportation Improvement Program 2027-2032

City of Sumner

Projects Listed in Priority Order
Italics identify unfunded milestones

ARTERIAL STREET PROGRAM

ID	PROJECT	LOCATION	DESCRIPTION	TOTAL COSTS	FUNDED?	YEAR				REMARKS
						PLANNING	DESIGN	ROW/PERMIT	CONSTRUCTION	
A1	Stewart Rd (8th St.) White River Bridge	Stewart Rd at White River	Replace existing 2-lane bridge with new bridge with two unequal length spans. New structure will accommodate 4 vehicle lanes, a sidewalk, and a trail crossing.	\$35,000,000	Yes	Complete	Complete	Complete	2025-2028	Project funded by Federal STP Grant, FMSIB Grant, Pierce County, Port of Tacoma, TIB, Congressional Allocation, NHFP and City of Auburn.
A2	166th Ave E Widening	SR 410 WB Ramp Terminals to just north of 64th St E	Widen 166th Ave E to 4-5 lanes through the identified corridor and improve lane configuration and dual roundabouts at the two existing intersections.	\$18,000,000	Partial	Complete	2027	2027	2029-2031	Design is City funded, received a Port of Tacoma Grant and a federal STP grant. Received a federal STP grant for the ROW phase.
A3	Valley Avenue Overlay Phase 1	South City Limits to Meade McCumber Rd E	Overlay existing roadway surface, complete required ADA upgrades.	\$1,200,000	Yes	Complete	Completing in 2026	N/A	2027	Received STP grant funding for the section between SR 410 and Meade McCumber.
A4	Valley Avenue Overlay Phase 2	Meade McCumber Rd E to Elm St	Overlay existing roadway surface, complete required ADA upgrades.	\$4,500,000	Partial	Complete	2028	N/A	N/A	Received grant funding for the design phase of this project.
A5	Stewart Rd Corridor ITS Improvements	Stewart Rd from SR 167 toward Lakeland Hills	Connect traffic signals and the railroad crossing to coordinate signal timing to increase vehicular traffic flow and reduce peak-hour delay.	\$3,500,000	Partial	Complete	2027	2027	2029	Received STP grant funding for design in 2025.
A6	Systemic Horizontal Curve and Roadway Departure Safety Improvements	East Valley Highway and 142nd Ave E	Install curve warning signs, speed feedback signs, rumble strips, profiled striping, reflective markers, guardrail, street lighting and shouldering to improve safety conditions on north-south roadways that have a history of vehicle departures.	\$903,000	Yes	Complete	Completing in 2026	N/A	2027	Received HSIP funding to complete the project, reimbursing 100% of project costs.
A7	Puyallup St and Tacoma Ave Intersection Improvements	Intersection of Puyallup Street and Tacoma Avenue	Upgrade intersection to a roundabout and provide sidewalks/ADA improvements.	\$2,600,000	Partial	Complete	2029	2030	2031	Received STP grant funding for design. Seeking grant funding for the construction phase of the project.
A8	Main Street Crossings	Intersections of Alder Ave & Main St, Ryan Ave & Main St, Bonney Ave & Main St, Lewis Ave & Main St, Parker Rd & Main St, and 60th St E & 162nd Ave E	Upgrading intersections along Main St with curb bulb outs, flashing beacons, and refreshed crosswalk markings.	\$979,740	Yes	Complete	Completing in 2026	2026	2027	Received TIB grant funding for design and construction. Grant will cover 76% of project costs.
A9	Roadway Curve Warning & Delineation	Corner of 160th St E and Elm St E, and corner of 60th St E and Sumner-Tapps Highway E	Install signing and striping improvements, raised median, and speed feedback signs.	\$457,000	Yes	Complete	Completing in 2026	N/A	2027	Received HSIP funding to complete the project, reimbursing 100% of project costs.
A10	East Valley Hwy and Forest Canyon Rd E Intersection improvements	Intersection of East Valley Highway and Forest Canyon Road	Upgrade the intersection to a roundabout to improve function.	\$8,560,000	No	Complete	2029	N/A	2031	This is a future project that will be evaluated in the coming years. Potential for partial funding through TIF.
A11	Traffic Avenue and Main Street Intersection Improvements	Intersection of Traffic Ave and Main St	Upgrade the signalized intersection to improve function.	\$15,000,000	No	2027	2029	2031	2033	This is a future project that will be evaluated in the coming years. Potential for partial funding through TIF.
A12	East Valley Hwy/Elm St./Valley Ave Intersection Improvements	Intersection of East Valley Highway and Elm Street and the intersection of Valley Avenue and Elm Street	Upgrade the intersections to roundabouts to improve function.	\$14,992,000	No	Complete	2031	2033	2035	This is a future project that will be evaluated in the coming years. Potential for partial funding through TIF.
A13	SR 167 / I-5 Connection Project	Puyallup to Fife	WSDOT Gateway Program Project - The SR 167 Completion project will build the remaining four miles of SR 167 between Meridian and I-5, completing a long-planned connection to I-5. The project also includes a two mile connection from I-5 to the Port of Tacoma.	*\$1,000,000,000	Yes	Complete	Complete	Complete	2019-2030	WSDOT-led regional project. Sumner committed \$500,000 to the project in 2023.
A14	SR 167 Southbound Express Toll Lane Extension Project	From SR 512 to Ellingson Road	Add southbound HOT lane.	\$350,000,000	No	Complete	2027	N/A	2031-2035	This is a WSDOT-led project on a state highway. Sumner has not taken an active role in WSDOT's project and has not committed any funds to the project to date.

Six Year Transportation Improvement Program 2027-2032
City of Sumner

Projects Listed in Priority Order
Italics identify unfunded milestones

A15	Sumner Tapps Highway/60th St E Intersection Improvements	Sumner Tapps Highway and 60th St E Intersection	Rebuild existing intersection to improve roadway geometrics to increase allowable movements.	\$3,400,000	No	2028	2030	2031	2033	Potential for partial funding through TIF.
A16	SR 410 / SR 162 Interchange Improvements	Interchange ramps at SR 410	Construct a one-lane roundabout configuration at each of the interchange ramps.	*\$6,650,000	Yes	Complete	Complete	Unknown	Unknown	WSDOT-led project that will improve traffic flow at the existing interchange. Sumner has not taken an active role in WSDOT's project and has not committed any funds to the project to date.
A17	160th Ave E	Main St to 64th St E	Improve and widen streets to minor arterial standards with bike paths and sidewalks.	\$5,000,000	No	Complete	2031	2033	2035	Installing sidewalk on west side of 160th.
A18	Main Street and 160th Intersection Improvements	Main St. and 160th Ave E Intersection	Evaluate intersection and provide sidewalks/ADA improvements.	\$8,000,000	No	2029	2030	2033	2035	This is a future project that will be evaluated in the coming years.
A19	Main St Crosswalk Improvements	Main St. near new Library	Evaluate warranted pedestrian crossing facilities in the vicinity of the new library	\$50,000	No	2027	N/A	N/A	N/A	This is a study only and will determine future needs.
A20	Traffic Avenue ITS Improvements	SR-410 to Main Street	Connect traffic signals to coordinate signal timing to increase vehicular traffic flow and reduce peak-hour delay.	\$1,500,000	Partial	2029	2030	2031	2032	This is a future project that will be evaluated in the coming years.
A21	24th St E Reconstruction	136th Ave E to 138th Ave E including UPRR Crossing	Reconstruction of 24th St E to adjust grades near UPRR Crossing.	\$6,000,000	No	2030	2032	2034	2036	This is a future project that will be evaluated in the coming years.

* Denotes that project is largely funded by WSDOT, and City has either committed a small percentage contribution or no contribution to date.

Six Year Transportation Improvement Program 2027-2032

City of Sumner

Projects Listed in Priority Order
Italics identify unfunded milestones

COLLECTOR STREET PROGRAM

ID	PROJECT	LOCATION	DESCRIPTION	TOTAL COSTS	FUNDED?	YEAR				REMARKS
						PLANNING	DESIGN	ROW/PERMIT	CONSTRUCTION	
C1	Elm St & Wood Ave Sidewalks	Bonney Ave to Zehnder St	Extend the sidewalk on the north side of Elm Street and the West side of Wood Avenue.	\$4,000,000	Partial	Complete	2028	N/A	2030	Received CMAQ grant funding for the design.
C2	TC: Cherry & Maple Utilities	Cherry Ave, Maple St	Replacement of aging utilities in support of the Town Center Plan redevelopment.	\$3,000,000	Yes	Complete	2032	N/A	2033	Budget includes roadway restoration.
C3	Hunt Ave	W Main St to dead end past Harrison St	Improve Hunt Ave to residential street standards with roadway improvements, curb, gutter and sidewalks on each side. Portions have been completed by developer projects.	\$3,000,000	Partial	Complete	Completing in 2026	2027	2028	Construction is currently unfunded.
C4	Neighborhood Traffic Calming and Intersection Data Collection	Intersections of Parker Rd E and Meade McCumber Rd E, Parker Rd E and Washington St, Cherry Ave and Thompson Ave, North St and Ryan Ave, Washington St and Sumner Ave, McMillan Ave and Washington St/Everett St, and Bonney Ave and Washington St/Everett St	Conduct an intersection and traffic calming study including data collection.	\$150,000	Yes	Complete	Completing in 2026	N/A	N/A	Received HSIP funding to complete the project, reimbursing 100% of project costs.
C5	160th Ave E	Elm St to Main St	Improve 160th Ave. E. to Collector St. standards with curb, gutter and sidewalks on each side. Portions may be completed as parts of development prior to this time.	\$2,700,000	partial by developers	Complete	2029	2030	2031	Project partially completed by developers.
C6	Elm St E	E Valley Highway to 160th Ave E	Improve Elm St. to collector street standards with curb, gutter and sidewalks on each side. Work will include storm drainage facilities and utility replacement.	\$2,400,000	partial by developers	Complete	2029	2030	2031	Project partially completed by developers.
C7	Parker Rd E	62nd St to 63rd St	Construct curb, gutter and sidewalk on east side of the street.	\$250,000	Partial	Complete	2029	2030	2031	Funding will likely come from a combination of developer-built improvements, Street and Storm funds.
C8	Parker Rd E	From Main St to Elm St	Reconstruct Parker Rd to Collector Street standards with curbs, gutters, sidewalks, and drainage utilities. Portions have been completed by developer projects and sidewalk grants.	\$1,300,000	Partial	Complete	2032	2034	2036	Funding will likely come from a combination of developer-built improvements, Street and Storm funds.
C9	Zehnder St	From Pease Ave to Wood Ave	Railroad Crossing Improvements to at-grade BNSF rail crossing.	\$1,000,000	No	2027	2030	2031	2032	Identified Road-Rail conflict point where upgrades could be beneficial.
C10	162nd Ave E Segment Extension	64th St E to 60th St E	Construct new 2-lane roadway section with sidewalks.	\$3,000,000	No	2029	2030	2031	2032	Element of East Sumner Neighborhood Plan, likely completed by development or LID.
C11	164th Ave Ct E Segment Extension	162nd Ave E to 164th Ave Ct. E	Construct new 2-lane roadway section with sidewalks.	\$2,000,000	No	Complete	2030	2031	2032	Element of East Sumner Neighborhood Plan, likely completed by development or LID.
C12	Meade McCumber Rd E & Gary St Sidewalk Improvements	Wood Ave to Valley Ave	Complete the sidewalk gaps at these two locations.	\$650,000	No	Complete	2027	2028	2029	This is a future project that will be evaluated in the coming years.
C13	Elizabeth St	Hunt Ave to Traffic Ave	Improve Elizabeth Street to Residential Street standards with roadway improvements curb, gutter and sidewalks on each side. Portions have been completed with sidewalk grants and programs.	\$3,000,000	No	2029	2031	2032	2032	This is a future project that will be evaluated in the coming years.

Six Year Transportation Improvement Program 2027-2032

City of Sumner

Projects Listed in Priority Order
Italics identify unfunded milestones

TRAIL PROGRAM

ID	PROJECT	LOCATION	DESCRIPTION	TOTAL COSTS	FUNDED?	YEAR				REMARKS
						PLANNING	DESIGN	ROW/PERMIT	CONSTRUCTION	
T1	Fryar Ave Trail	W Main St to Puyallup St	Complete trail connection through town.	\$9,000,000	Yes	Complete	Completing in 2026	Completing in 2026	2027	Design and ROW partially funded by federal grant. Construction funded by WSDOT Bike & Pedestrian Grant.
T2	White River Restoration Trail	45th Street to area north of 16th St	Construct 10,000 LF trail in conjunction with restoration project.	\$3,000,000	Yes	Complete	Completing in 2026	N/A	2027	Fully funded by restoration project.
T3	Rivergrove Pedestrian Bridge	Trail overpass connecting the vicinity of Alder Ave to 143rd Ave E	Construct trail bridge to provide a new trail connection between Sumner Town Center and the Rivergrove neighborhood over SR 410.	\$12,200,000	Partial	Complete	2027	N/A	2028	Design funding provided by ST3 and CMAQ grants. Received partial construction funding from PSRC STBG grant.
T4	Puyallup River Trail Bridge	Trail overpass connecting 144th Ave E to 143rd Ave E	Construct a trail bridge and trail connections to provide a connection to the Foothills Trail per the Sumner Parks and Trails Plan.	\$6,000,000	No	2031	2032	2033	2034	Identified in Draft Parks and Trails Plan. No funding source secured.
T5	Puyallup River Crossing	Sumner WWTP to Puyallup trail	Provides improved connection with the Puyallup and Foothills trail system.	\$4,000,000	No	2031	2032	2033	2034	Potential joint project with Puyallup. Eligible for federal CMAQ funding.

ANNUAL STREET MAINTENANCE PROGRAMS

ID	PROJECT	DESCRIPTION	ANNUAL COSTS	FUNDED?	REMARKS
R1	Street Overlay Program	Overlay and rebuild existing streets throughout the City.	\$167,500	No	Street Operating General Fund Budget
R2	Roadway Paint Line Application	Repaint lane lines throughout the City.	\$41,000	Yes	Street Operating General Fund Budget
R3	Pavement Repairs	Repair spot surface and subgrade failures through dig-outs throughout the City.	\$69,460	Yes	Street Operating General Fund Budget
R4	Roadway Plastic Marking Application	Replace crosswalk, stop bar, and arrow markings throughout the City.	\$58,905	Yes	Street Operating General Fund Budget
R5	Chip Seal Application	Apply a chip seal treatment to asphalt roads throughout the City.	\$250,000	Yes	Street Operating General Fund Budget
R6	Crack Seal Application	Maintain roads with crack seal throughout the City.	\$80,720	Yes	Street Operating General Fund Budget
R7	Neighborhood Traffic Control Program	Modify residential streets to enhance pedestrian safety, slow speeding vehicles, and minimize cut-through traffic on collector and local roadways.	\$25,000	Yes	Street Operating General Fund Budget
R8	ADA Transition Plan	Address the projects identified in the ADA Transition Plan.	\$40,000	Yes	Sidewalks Construction Capital Fund Budget
R9	Sidewalk Maintenance Program	Replace/rebuild existing failing sidewalks due to damage caused by street trees.	\$250,000	Yes	Sidewalks Construction Capital Fund Budget
R10	Helping Homeowners Sidewalk Program	Replace existing failing sidewalks as part of a 50/50 cost share with homeowners.	\$50,000	Yes	Sidewalks Construction Capital Fund Budget

TRANSPORTATION PROJECTS COMPLETING IN 2026

PROJECT	LOCATION	DESCRIPTION	COSTS	REMARKS
Washington St Preservation	Washington St between Wood Ave and McMillan Ave	Re-construct Washington St with ADA complaint sidewalks, planter strips, curb bulbs, upgraded ADA curb ramps, paved street surface, and the replacement of underground utilities within the corridor.	\$2,818,000	Project to be completed in 2026. Project was funded with City Council Reserves.
Maple St Pedestrian Signal and Citywide Signal Backplates	Traffic Ave and Maple St Ped Signal, Backplates Various Locations Citywide	Replace existing pedestrian-activated rectangular rapid flashing beacons with signal (a High Intensity Activated Crosswalk (HAWK) signal), add retroreflective backplates to upgrade signal heads citywide.	\$1,080,508	Project to be completed in 2026. Project is funded through an HSIP grant.

SUBJECT: Mayoral Appointment Planning Commission - Biermann

CATEGORY: Motion

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Application

STAFF CONTACT:

SUMMARY BACKGROUND:

Mayor Bowman is seeking to confirm Nick Biermann to the Sumner Planning Commission. The Planning Commission serves in an advisory capacity to the City Council. The Commission's main purpose is to assist in the implementation of the vision and policies in the Sumner Comprehensive Plan, including reviewing and making recommendations on various City plans, goals, and policies, and the Sumner Zoning Code and development regulations.

Mr. Biermann has been very active in the community and regularly attends City meetings and other community events.

Mr. Biermann will fulfill the remainder of Councilmember Malcolm's term, with an expiration of April 2029.

COUNCIL COMMITTEE/STUDY SESSION:

MEETING/STUDY SESSION DATE:

COMMITTEE RECOMMENDATION:

STAFF RECOMMENDATIONS/MOTION:

Approve the Mayoral appointment of Nick Biermann to the Planning Commission with a term ending in April of 2029.

⚠ External: Use caution with links/attachments.

Anonymous User just submitted the survey Commission Application with the responses below.

I am interested in serving on the following:

Planning Commission

Name:

Nick Biermann

Phone Number:

[REDACTED]

Email Address

[REDACTED]

Address:

[REDACTED] Sumner, WA 98390

Occupation (if retired, please indicate former occupation or profession):

Meteorologist

Education:

Bachelors in Science, University of Wisconsin-Madison, 2003; Masters in Science, University of Oklahoma-Norman, 2010

Professional or community involvement:

I have been consistently engaged and involved with the community in various forms since I moved to Sumner. I attend nearly every community council meeting, and most commission and committee meetings. I am an informed citizen and I contribute to public input periods by providing both written comment and public testimony when I can add value to the decision-making process.

Why are you interested in serving on this commission?

I have tremendous passion for helping shape the future direction of the community I live in and participating in the decisions that affect all of us as Sumner residents. I have gained incredible knowledge in a short time about the many factors involved in taking action at municipal level. I would like the opportunity to apply this energy to a service role like sitting on the Planning Commission.

Have you previously served on a City of Sumner commission?

No

If yes, which one(s):

N/A

|

SUBJECT: Ordinance No. 2961 - Repealing the Cultural Arts Commission (Sumner Municipal Code 2.86)

CATEGORY: Ordinance

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No.2961 - Repealing the Cultural Arts Commission (Sumner Municipal Code 2.86)

STAFF CONTACT: Ryan Windish, Community & Economic Development Director

SUMMARY BACKGROUND:

Ordinance No. 2932 will repeal the Cultural Arts Commission from Sumner Municipal Code Chapter 2.86. The Cultural Arts Commission was first established as the "Arts Commission" in 2000. In 2021, the purpose and responsibilities of the commission were broadened, and it was renamed as the "Cultural Arts Commission". Over the last 26 years, the Commission has assisted in holding the Music Off Main summer concerts, launched the Chalk Art Festival, held night markets, writing events, created murals and wrapped utility boxes downtown with art. The Commission was also responsible for art on the Sumner entrance sign and other pieces around town.

As much as the Cultural Arts Commission has done, we have unfortunately come to a point where the City needs to shift away from a formal commission. Over the last several years, the Commission's membership has declined as fewer people have time in their busy schedules to commit to routine meetings and numerous events. The Commission has consequently taken on less responsibility with staff doing more of the work, and improved technology allows for more public engagement on cultural art programs and projects. Shifting away from the formal commission creates efficiencies, fully respects the time of volunteers and staff and better engages the public around art. Formal advisory of artwork for parks and open spaces will shift to the existing Forestry and Parks Commission, which does have some openings for volunteers. For specific art-related projects and programs, the city will not rely as much on a formal commission and instead will create ad hoc committees. Technology such as online surveys and outreach can also be used for valued public input and ideas.

We appreciate those who have volunteered and served on the Sumner Cultural Arts Commission, including some who were commissioners for over 20 years and former and current councilmembers, and hope they help Sumner shift to this new way and encourage the community to be involved in arts and cultural celebrations in all their forms.

COUNCIL COMMITTEE/STUDY SESSION: Community Development Committee

MEETING/STUDY SESSION DATE: 3/25/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

Move to approve Ordinance No. 2961 repealing the Cultural Arts Commission and Sumner Municipal Code Chapter 2.86.

**ORDINANCE NO. 2961
CITY OF SUMNER, WASHINGTON**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, REPEALING SUMNER MUNICIPAL CODE CHAPTER 2.86, CULTURAL ARTS COMMISSION.

WHEREAS, in 2000 the City established a Cultural Arts Commission to promote the expression of cultural and artistic events and programs to enhance community pride; and

WHEREAS, the over the last 26 years the Cultural Arts Commission has assisted in numerous art related activities and events including summer concerts, the Chalk Art Festival, night markets, writing events, creation of murals and utility boxes wrapped in art; and responsible for art on the Sumner entrance sign and other pieces around the City; and

WHEREAS, over the last several years the membership of the Cultural Arts Commission has declined as fewer people have time in their busy schedules to commit to routine meetings and numerous events; and

WHEREAS, with declining membership and interest the Cultural Arts Commission has taken on less responsibilities, with staff doing more of the work; and

WHEREAS, the City is shifting away from a formal commission to create efficiencies, and to fully respect the time of volunteers and staff and to better engage the public around art; and

WHEREAS, technology allows for a greater level of public involvement and engagement such as online surveys and project websites; and

WHEREAS, the Forestry and Parks Commission will take on more responsibility advising on artwork for parks and open spaces instead of the Cultural Arts Commission; and

WHEREAS, the City Council is grateful to the many volunteers who have participated on the Cultural Arts Commission and for their time and efforts to promote culture and art in the City; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Repealed. That Chapter 2.86 of the Sumner Municipal Code (SMC) is hereby repealed in its entirety.

Section 2. Severability. If a section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason by any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. If the provisions of this ordinance are found to be inconsistent with other provisions of the Sumner Municipal Code, this ordinance is deemed to control.

Section 3. Effective Date. This ordinance shall be effective five (5) days from and after its passage approval and publication as provided by law.

Section 4. Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; ordinance, section, or subsection number; or references to other local, state, or federal laws, codes, rules, or regulations.

Section 5. Implantation. The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

Passed by the City Council and approved by the Mayor the of the City of Sumner, Washington, at a regular meeting thereof this _____ day of _____, 2026.

Mayor Carla S. Bowman

ATTEST:

APPROVED AS TO FORM:

Michelle Converse, CMC, City Clerk

Andrea Marquez, City Attorney

Date Adopted: XXX XX, 2026
Date of Publication: XX XX, 2026 Online / XX ZZ, 2026
Effective Date: XX, XX, 2026

SUBJECT: Ordinance No. 2962 - Forestry and Parks Commission Amendments
(Sumner Municipal Code 2.87)

CATEGORY: Ordinance

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No. 2962 - Forestry and Parks Commission Amendments (Sumner Municipal Code 2.87) (3)

STAFF CONTACT: Ryan Windish, Community & Economic Development Director

SUMMARY BACKGROUND:

Ordinance No. 2962 would amend Sumner Municipal Code Chapter 2.87 addressing the duties and responsibilities; membership requirements; and other details associated with the City's Forestry and Parks Commission (FAPC). The FAPC is an advisory body to staff and the City Council on programs, rules, plans, and activities related to the City's parks, trails, public trees, and open space. The FAPC's duties and responsibilities are being expanded to include cultural arts. This would include art installations, art programs, such as concerts in the parks, sculptures or other outdoor exhibits on city-owned properties and facilities.

COUNCIL COMMITTEE/STUDY SESSION: Community Development

MEETING/STUDY SESSION DATE: 3/25/2026

COMMITTEE RECOMMENDATION: Do Pass

STAFF RECOMMENDATIONS/MOTION:

Move to approve Ordinance No. 2962 amending the Sumner Municipal Code Chapter 2.87 as it relates to the Forestry and Parks Commission.

**ORDINANCE NO. 2962
CITY OF SUMNER, WASHINGTON**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER,
WASHINGTON AMENDING SMC CHAPTER 2.85 FORESTRY AND PARKS
COMMISSION**

WHEREAS, the City of Sumner has established a Forestry and Parks Commission to involve the citizens in community-based programs to improve environmental quality and enhance parks; and

WHEREAS, the Forestry and Parks Commission is an advisory body providing recommendations to the City Council and staff on matters pertaining to planning and programs for all parks, recreational facilities, cemetery, trails, and public trees; and

WHEREAS, the Forestry and Parks Commission will take on more responsibility advising on artwork for parks and open spaces instead of the Cultural Arts Commission which was repealed in 2026; and

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER,
WASHINGTON, DO ORDAIN AS FOLLOWS:**

Section 1. Amendment That Sumner Municipal Code Chapter 2.87, Forestry and Parks Commission is hereby amended to read as follows:

§ 2.87.010. Title.

There is created a citizens committee to be called the city forestry and parks commission.

§ 2.87.020. Purpose.

The purpose of the commission is to ~~have input to the supervision of~~ advise the City Council and staff on planning and programs for all parks, recreational facilities, cemetery, trails, and public trees, and ~~The commission shall promote the arts, cultural heritage, and advise on designs and installations within parks and public spaces~~ the planting strips in the city of Sumner and shall have ~~power to~~ may develop and recommend rules and regulations for the government and management thereof, which shall be subject to approval by the city council.

§ 2.87.030. Membership.

The city forestry and parks commission shall be composed of no fewer than five and not more than 12 voting members, at least a majority of which shall be residents of the city of Sumner. ~~The director of public works and the community development director, or their designees, shall serve as additional nonvoting ex officio members of the commission.~~ Members shall serve without pay and shall be appointed by the mayor with confirmation from the city council. Members shall show an interest in accomplishing the purposes of the commission. Membership should include people with expertise in arboriculture, the arts, and design and may include local business persons, utility representatives, artists and residents. Ad hoc committees that may include membership in addition to the commission, may be formed for advising on specific projects or plans.

§ 2.87.040. Terms of office.

The terms of office shall be four years. Vacancies that occur, other than through the expiration of terms, shall be filled for the unexpired terms. Members may be removed for inefficiency and neglect of duty after review and recommendation by the mayor, with final approval by the city council.

§ 2.87.050. Responsibilities.

The forestry and park commissioners shall ~~have input to the supervision of~~ advise on the planning, development and programs for all parks, recreational facilities, cemetery, trails, and public trees. ~~The commission shall promote the arts, cultural heritage, and advise on designs and installations within parks and public spaces~~ the planting strips belonging to the city, and shall have power to develop and recommend advise on proposed rules and regulations for the government and management thereof, which shall be subject to approval by the city council. ~~The rules and regulations of the forestry and park commissioners shall be enforced by the police and public works departments of the city. The forestry and parks commission shall promote the responsible planting of trees on public and private property, public education about trees, promoting proper maintenance, advocating trees within the city, and developing innovative and joint funding for projects from a variety of sources.~~ The forestry and parks commission shall be responsible for developing and implementing the urban forestry strategy plan, and advise staff on implementing the ~~necessary~~ requirements to fulfill "Tree City USA" status and accomplish the purpose of the chapter.

Section 2. Severability. If a section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason by any court of competent jurisdiction, such decision shall not affect the validity off the remaining portions of this ordinance. If the provisions of this ordinance are found to be inconsistent with other provisions of the Sumner Municipal Code, this ordinance is deemed to control.

Section 3. Effective Date. This ordinance shall be effective five (5) days from and after its passage approval and publication as provided by law.

Section 4. Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; ordinance, section, or subsection number; or references to other local, state, or federal laws, codes, rules, or regulations.

Section 5. Implantation. The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

Passed by the City Council and approved by the Mayor the of the City of Sumner, Washington, at a regular meeting thereof this 20th day of April, 2026.

Mayor Carla S. Bowman

ATTEST:

APPROVED AS TO FORM:

Michelle Converse, CMC, City Clerk

Andrea Marquez, City Attorney

Date Adopted: XXX XX, 2026
Date of Publication: XX XX, 2026 Online / XX ZZ, 2026
Effective Date: XX, XX, 2026

SUBJECT: Ordinance No. 2963 - Historic Preservation Commission Amendments
(Sumner Municipal Code 2.95)

CATEGORY: Ordinance

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No 2963 - Historic Preservation Commission Amendments

STAFF CONTACT: Ryan Windish, Community & Economic Development Director

SUMMARY BACKGROUND:

Ordinance No. 2963 would amend Sumner Municipal Code Chapter 2.95 and designate the City's Design Commission as the Historic Preservation Commission. This change provides needed efficiencies involved in managing numerous city commissions as it relates to staff time, volunteer recruitment, and overall support of the commissions.

In 2008, the City of Sumner established a Historic Preservation Commission (HPC) and in 2011 appointed the first five members to the commission to provide a means to review requested designations and provide oversight and preauthorization related to property owner improvements of historic properties. The terms for all five original members of the HPC have expired, leaving the commission membership currently vacant and during their terms, the HPC commissioners were never requested to review an application for the Sumner historic register.

In the interest of efficiency and in acknowledgment of the fact that the qualifications for membership on the HPC and the Design Commission are very similar, being members that are practicing professionals within the fields of architecture, planning, civil engineering, landscape architecture, and development, staff is recommending to designate the Design Commission to also serve as the HPC.

<p>COUNCIL COMMITTEE/STUDY SESSION: Community Development MEETING/STUDY SESSION DATE: 3/25/2026 COMMITTEE RECOMMENDATION: Do Pass</p>
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STAFF RECOMMENDATIONS/MOTION:

Move to approve Ordinance No. 2963 amending Sumner Municipal Code Chapter 2.95 as it relates to the Historic Preservation Commission.

**ORDINANCE NO. 2963
CITY OF SUMNER, WASHINGTON**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, AMENDING SUMNER MUNICIPAL CODE CHAPTER 2.95, HISTORIC PRESERVATION COMMISSION AND DESIGNATING THE DESIGN COMMISSION AS THE HISTORIC PRESERVATION COMMISSION.

WHEREAS, the City of Sumner Comprehensive Plan contains policies on Historic Preservation under Community Character and within the Town Center downtown area; and

WHEREAS, appropriate guidelines regarding the preservation of historic properties, can be beneficial to the overall economic development, environmental sustainability and business vitality of the community; and

WHEREAS, in 2008 the City of Sumner established a Historic Preservation Commission (HPC) and in 2011 appointed the first five members to the commission to provide a means to review requested designations and provide oversight and preauthorization related to property owner improvements of historic properties; and

WHEREAS, the terms for all five original members of the HPC have expired, leaving the commission membership currently vacant and during their terms, the HPC commissioners were never requested to review an application for the Sumner historic register; and

WHEREAS, in the interest of efficiency and in acknowledgment of the fact that the qualifications for membership on the HPC and the Design Commission are very similar, being members that are practicing professionals within the fields of architecture, planning, civil engineering, landscape architecture, and development, the City Council believes it is appropriate to designate the Design Commission to also serve as the HPC; and

WHEREAS, the City Council agrees that historic preservation review appropriately falls under the Design Commission scope and purpose; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON, DO ORDAIN AS FOLLOWS:

Section 1. Amendment That Sumner Municipal Code Chapter 2.95, “Historic Preservation Commission” is hereby amended to read as follows:

§ 2.95.010. Established.

There is hereby established a city of Sumner historic preservation commission, consisting of up to seven members, as provided in SMC § 2.95.020(B). ~~Members of the city of Sumner historic preservation commission shall be appointed by the mayor and approved by the city council and shall be residents of the city of Sumner, except as provided in SMC § 2.95.020(B).~~

§ 2.95.020. Membership.

~~A.~~ All active appointments to the Design Commission established pursuant to SMC 2.89, shall also serve as members of the Historic Preservation Commission and any reference to ‘commission’ in this chapter shall mean the Design Commissioners. All members of

the commission must have a demonstrated interest and competence in historic preservation and possess qualities of impartiality and broad judgment.

- B. ~~The commission shall always include at least two professionals who have experience in identifying, evaluating, and protecting historic resources and are selected from among the disciplines of architecture, history, architectural history, planning, prehistoric and historic archaeology, folklore, cultural anthropology, curation, conservation, and landscape architecture, or related disciplines. The commission will also include a representative of the Sumner Downtown Association. The commission action that would otherwise be valid shall not be rendered invalid by the temporary vacancy of one or all of the professional positions or the downtown association representative, unless the commission action is related to meeting certified local government (CLG) responsibilities cited in the certification agreement between the mayor and the State Historic Preservation Officer on behalf of the state. Furthermore, exception to the residency requirement of commission members may be granted by the mayor and city council in order to obtain representatives from these disciplines.~~
- C. ~~In making appointments, the mayor may consider names submitted from any source, but the mayor shall notify local history and historic redevelopment related organizations and business associations of vacancies so that names of interested and qualified individuals may be submitted by such organizations for consideration along with names from any other source.~~

§ 2.95.030. Terms of office.

~~The appointment and terms of office shall be the same as the Design Commission as currently outlined or hereafter amended in SMC 2.89.040. initial appointments shall be one member to a one-year term; two members to two-year terms; and two members to three-year terms. Each appointment thereafter shall serve a four-year term. In the event of a vacancy of any position originally appointed by the mayor, the mayor shall appoint a successor for the unexpired portion of the term with confirmation by the city council.~~

§ 2.95.040. Powers and duties.

The major responsibility of the historic preservation commission is to identify and actively encourage the conservation of the city of Sumner's historic resources by ~~initiating and maintaining~~ reviewing all property owner applications to be placed on a register of historic places and reviewing proposed changes to register properties; to raise community awareness of the city of Sumner's history and historic resources; and to serve as the city's primary ~~internal resource in~~ advisory group on matters of history, historic planning, and preservation. In carrying out these responsibilities, the historic preservation commission ~~shall~~ may engage in the following:

- A. ~~Conduct~~ treat and maintain a comprehensive inventory of historic resources within the boundaries of the city of Sumner and known as the Sumner Historic Register, and publicize and periodically update inventory results. Properties listed on the inventory shall be recorded on official zoning records with an "HI" (for historic inventory designation). This designation shall not change or modify the underlying zone classification.
- B. Initiate and maintain the Sumner Historic Register. This official register shall be compiled of buildings, structures, sites, objects, and districts identified by the commission as having historic significance worthy of recognition and protection by the

city of Sumner and encourage efforts by owners to maintain, rehabilitate, and preserve properties.

- C. Review nominations to the Sumner Historic Register according to criteria in SMC 18.39.060 and adopt standards in its rules to be used to guide this review.
- D. Review proposals to construct, change, alter, modify, remodel, move, or significantly affect properties or districts on the register as provided in SMC § 18.39.100; and adopt standards in its rules to be used to guide this review and the issuance of a certificate of appropriateness.
- E. Provide for the review ~~either by the commission or its staff~~ of all applications for approvals, permits, environmental assessments or impact statements, and other similar documents pertaining to identified historic resources or adjacent properties.
- F. Conduct all commission meetings in compliance with chapter 42.30 RCW, Open Public Meetings Act, to provide for adequate public participation and adopt standards in its rules to guide this action.
- G. Participate in, promote and conduct public information, educational and interpretive programs pertaining to historic and prehistoric resources.
- H. Establish liaison support, communication and cooperation with federal, state, and other local government entities which will further historic preservation objectives, including public education, within the Sumner area.
- I. When requested, ~~R~~review and comment to the city council on land use, housing and redevelopment, municipal improvement and other types of planning and programs undertaken by any agency of the city of Sumner, other neighboring communities, Pierce County, the state or federal governments, as they relate to historic resources of the city of Sumner.
- J. When requested, ~~a~~Advise the city council and the mayor generally on matters of Sumner history and historic preservation.
- K. Perform other related functions assigned to the commission by the city council or ~~the chief local elected official~~ City staff.
- L. Provide information to the public on methods of maintaining and rehabilitating historic properties. This may take the form of pamphlets, newsletters, workshops, or similar activities.
- M. As resources allow, ~~o~~Officially recognize excellence in the rehabilitation of historic buildings, structures, sites and districts, and new construction in historic areas; ~~and encourage appropriate measures for such recognition.~~
- N. Be informed about and provide information to the public and city of Sumner departments on incentives for preservation of historic resources including legislation, regulations and codes which encourage the use and adaptive reuse of historic properties.

- O. Review nominations to the State and National Registers of Historic Places, when requested.
- P. Investigate and report to the city council, when requested, on the use of various federal, state, local or private funding sources available to promote historic resource preservation in the city of Sumner.
- Q. Serve as the local review board for special property tax valuation and:
 - 1. Make determinations concerning the eligibility of historic properties for special valuation;
 - 2. Verify that the improvements are consistent with the Washington State Advisory Council's Standards for Rehabilitation and Maintenance;
 - 3. Enter into agreements with property owners for the duration of the special valuation period as required under WAC 254-20-070(2);
 - 4. Approve or deny applications for special valuation;
 - 5. Monitor the property for continued compliance with the agreement and statutory eligibility requirements during the 10-year special valuation period; and
 - 6. Adopt bylaws and/or administrative rules and comply with all other local review board responsibilities identified in chapter 84.26 RCW.
- R. The commission ~~shall~~ is encouraged to adopt rules of procedure to address subsections C, D, F, and Q, inclusive, of this section.

§ 2.95.050. Compensation.

All members shall serve without compensation.

§ 2.95.060. Rules and officers.

The commission shall establish and adopt its own rules of procedure, and shall select from among its membership a chairperson and such other officers as may be necessary to conduct the commission's business.

~~§ 2.95.070. Commission staff.~~

~~Commission and professional staff assistance shall be provided by the Sumner historic preservation commission with additional assistance and information to be provided by other city of Sumner departments as may be necessary to aid the commission in carrying out its duties and responsibilities under this chapter.~~

Section 2. Severability. If a section, subsection, paragraph, sentence, clause, or phrase of this ordinance is declared unconstitutional or invalid for any reason by any court of competent jurisdiction, such decision shall not affect the validity off the remaining portions of this ordinance. If the provisions of this ordinance are found to be inconsistent with other provisions of the Sumner Municipal Code, this ordinance is deemed to control.

Section 3. Effective Date. This ordinance shall be effective five (5) days from and after its passage approval and publication as provided by law.

Section 4. Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; ordinance, section, or subsection number; or references to other local, state, or federal laws, codes, rules, or regulations.

Section 5. Implementation. The Mayor is hereby authorized to implement such administrative procedures as may be necessary to carry out the directions of this legislation.

Passed by the City Council and approved by the Mayor the of the City of Sumner, Washington, at a regular meeting thereof this _____ day of _____, 2026.

Mayor Carla S. Bowman

ATTEST:

APPROVED AS TO FORM:

Michelle Converse, CMC, City Clerk

Andrea Marquez, City Attorney

Date Adopted: XXX XX, 2026
Date of Publication: XX XX, 2026 Online / XX ZZ, 2026
Effective Date: XX, XX, 2026

SUBJECT: Ordinance No. 2965 - 2026 Compensation Schedule Amendment

CATEGORY: Ordinance

BUDGET IMPACT:

Expenditure Required: None

Within Budget Allocation: N/A

ATTACHMENTS:

1. Ordinance No. 2965 - 2026 Compensation Schedule Amendment (1)

STAFF CONTACT: Jeff Steffens, Deputy City Administrator

SUMMARY BACKGROUND:

As part of the City's collective bargaining agreement with the Teamsters Union, a "Lead" classification was created. The City has just completed the promotional process for these lead positions in conjunction with the formation of the Public Operations Department and the creation of sections within the department. The next step of the process is to amend the 2026 Compensation Schedule to account for the salary of this new Lead classification.

<p>COUNCIL COMMITTEE/STUDY SESSION: Finance & Personnel Committee MEETING/STUDY SESSION DATE: 4/1/2026 COMMITTEE RECOMMENDATION: Do pass</p>

STAFF RECOMMENDATIONS/MOTION:

A motion to adopt Ordinance No. 2965 - amending the 2026 Compensation Schedule.

**ORDINANCE NO. 2965
CITY OF SUMNER, WASHINGTON**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON,
AMENDING THE 2026 COMPENSATION SCHEDULE FOR EMPLOYEES REPRESENTED
BY THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS LOCAL NO. 313.**

WHEREAS, the City is required to adopt an annual Compensation Schedule; and

WHEREAS, the City has adopted a Compensation Philosophy to attract and retain top talent within budgetary constraints; and

WHEREAS, the City had previously established a 2026 Compensation Schedule for both represented and non-represented employees; and

WHEREAS, the City previously reached a labor agreement with the International Brotherhood of Teamsters Local No. 313; and

WHEREAS, the dollar amounts in Exhibit A represent compensation rates for newly created classifications.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SUMNER, WASHINGTON,
DO ORDAIN AS FOLLOWS:**

Section 1. Adoption. The City of Sumner 2026 Amended Compensation Schedule for non-represented employees and represented employees represented by the International Union of Operating Engineers Local No. 302, Teamsters Local No. 313 and the Police Guild Commissioned Officers and the Police Guild representing special commissioned and non-commissioned police employees attached hereto as Exhibit A, covering the period from January 1, 2026 through December 31, 2026, is hereby adopted.

Section 2. Severability. The provisions of this ordinance are declared separate and severable. The invalidity of any clause, sentence, paragraph, subdivision, section or portion of this ordinance or the invalidity of the application thereof to any person or circumstance shall not affect the validity of the remainder of the ordinance or the validity of its application to other person's circumstances.

Section 3. Effective date. This ordinance shall be effective five (5) days from and after its passage approval and publication as provided by law.

Section 4. Corrections by City Clerk or Code Reviser. Upon approval of the city attorney, the city clerk and the code reviser are authorized to make necessary corrections to this ordinance, including the correction of clerical errors; ordinance, section, or subsection numbering; or references to other local, state, or federal laws, codes, rules, or regulations.

Passed by the City Council and approved by the Mayor of the City of Sumner, Washington, at a regular meeting thereof this 20th day of April 2026.

Mayor Carla S. Bowman

ATTEST:

APPROVED AS TO FORM:

City Clerk Michelle Converse, CMC

City Attorney Andrea Marquez

First Reading:
Date Adopted:
Date of Publication:
Effective Date:

Ordinance 2965
Non-Represented

Temporary and Seasonal Pay Grades - Hourly								
Classification	Typical Position Titles	Grade	Basis	Step 1	Step 2	Step 3	Step 4	Step 5
Temporary	Temporary Laborer	TMP1	Hourly	\$ 20.00	\$ 22.00	\$ 24.00	\$ 26.00	\$ 28.00
	Temporary Administrative	TMP2	Hourly	\$ 25.00	\$ 30.00	\$ 35.00	\$ 40.00	\$ 45.00
	Temporary Professional	TMP3	Hourly	\$ 55.00	\$ 60.00	\$ 65.00	\$ 70.00	\$ 75.00
Non-Exempt Pay Grades - Hourly / Period								
Classification	Typical Position Titles	Grade	Basis	Step 1	Step 2	Step 3	Step 4	Step 5
Labor	Custodial Technician, Senior Center Administrative Assistant	21	Hourly	\$ 26.48	\$ 28.00	\$ 29.61	\$ 31.31	\$ 33.10
			Per Period	\$ 2,118.40	\$ 2,240.00	\$ 2,368.80	\$ 2,504.80	\$ 2,648.00
Technical	Technician, Administrative Assistant, Specialist, Assistant Planner, Senior Center Coordinator	31	Hourly	\$ 32.83	\$ 34.70	\$ 36.69	\$ 38.78	\$ 41.01
			Per Period	\$ 2,626.40	\$ 2,776.00	\$ 2,935.20	\$ 3,102.40	\$ 3,280.80
		32	Hourly	\$ 33.97	\$ 35.92	\$ 37.99	\$ 40.15	\$ 42.46
			Per Period	\$ 2,717.60	\$ 2,873.60	\$ 3,039.20	\$ 3,212.00	\$ 3,396.80
		33	Hourly	\$ 35.69	\$ 37.75	\$ 39.91	\$ 42.19	\$ 44.61
			Per Period	\$ 2,855.20	\$ 3,020.00	\$ 3,192.80	\$ 3,375.20	\$ 3,568.80
Professional	Administrator, Analyst, Assistant Engineer, Associate Planner, Building/Plans Inspector, Coordinator, GIS/CAD Specialist, IT Technician, Professional Standards Officer	41	Hourly	\$ 39.15	\$ 41.40	\$ 43.76	\$ 46.28	\$ 48.93
			Per Period	\$ 3,132.00	\$ 3,312.00	\$ 3,500.80	\$ 3,702.40	\$ 3,914.40
		42	Hourly	\$ 40.29	\$ 42.61	\$ 45.05	\$ 47.64	\$ 50.37
			Per Period	\$ 3,223.20	\$ 3,408.80	\$ 3,604.00	\$ 3,811.20	\$ 4,029.60
		43	Hourly	\$ 43.75	\$ 46.27	\$ 48.91	\$ 51.72	\$ 54.68
			Per Period	\$ 3,500.00	\$ 3,701.60	\$ 3,912.80	\$ 4,137.60	\$ 4,374.40
		44	Hourly	\$ 46.06	\$ 48.70	\$ 51.49	\$ 54.45	\$ 57.57
			Per Period	\$ 3,684.80	\$ 3,896.00	\$ 4,119.20	\$ 4,356.00	\$ 4,605.60
Exempt Pay Grades - Bi-Weekly (26 pay periods)								
Classification	Typical Position Titles	Grade	Basis	Step 1	Step 2	Step 3	Step 4	Step 5
Operations Managers	Building Official, Communications Director, Senior Planner, Superintendent, Operational Manager, Associate Engineer, Assistant Attorney, Project Manager, Project Lead	66	Per Period	\$ 5,100.60	\$ 5,393.34	\$ 5,702.28	\$ 6,029.08	\$ 6,374.32
		67	Per Period	\$ 5,506.10	\$ 5,822.11	\$ 6,155.61	\$ 6,508.39	\$ 6,881.08
Deputy Director	Chief Financial Officer, Deputy City Attorney, City Engineer, PW Deputy Director	72	Per Period	\$ 5,941.69	\$ 6,282.08	\$ 6,641.85	\$ 7,022.42	\$ 7,425.00
		73	Per Period	\$ 6,298.65	\$ 6,659.58	\$ 7,041.15	\$ 7,444.62	\$ 7,871.19
Department Director	Department Director, Deputy Police Chief	81	Per Period					\$ 8,576.27
		82	Per Period					\$ 9,091.19
Executive	Deputy City Administrator	91	Per Period					\$ 9,545.23
		92	Per Period					\$ 10,022.31

CPI-U 2.7%
Teamsters 3.77%
Police Guild Commissioned 3%

Non-Rep 3%
Operating Engineers 2.7%
Police Guild Non-Commissioned 3%

Non-Exempt Represented Pay Grades - Hourly / Period									
Classification	Typical Position Titles	Grade	Basis	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6
Union-IUOE	Operator In Training	WW0	Hourly	\$ 32.96	\$ 34.86	\$ 36.73			
			Per Period	\$ 2,636.51	\$ 2,788.51	\$ 2,938.04			
	Operator 1 - Group 1	WW1	Hourly	\$ 39.46	\$ 41.71	\$ 44.11		\$ 46.64	
			Per Period	\$ 3,156.58	\$ 3,336.52	\$ 3,528.78		\$ 3,730.89	
	Operator 2, Lab Technician - Group 2	WW2	Hourly	\$ 41.86	\$ 44.25	\$ 46.79		\$ 49.47	
			Per Period	\$ 3,348.84	\$ 3,540.27	\$ 3,743.21		\$ 3,957.65	
	Operator 3, Lab Analyst - Group 3	WW3	Hourly	\$ 45.59	\$ 48.21	\$ 50.97		\$ 53.89	
			Per Period	\$ 3,647.08	\$ 3,856.59	\$ 4,077.60		\$ 4,310.94	
	Operator 4, Lab Process Analyst - Group 4	WW4	Hourly	\$ 49.60	\$ 52.44	\$ 55.45		\$ 58.63	
			Per Period	\$ 3,968.33	\$ 4,195.09	\$ 4,435.82		\$ 4,690.51	
	Chief Operator	WW5	Hourly	\$ 53.29	\$ 56.33	\$ 59.57		\$ 62.99	
			Per Period	\$ 4,263.28	\$ 4,506.48	\$ 4,765.28		\$ 5,038.87	
	Industrial Electrician	EL1	Hourly	\$ 49.60	\$ 52.44	\$ 55.45		\$ 58.63	
			Per Period	\$ 3,968.33	\$ 4,195.09	\$ 4,435.82		\$ 4,690.51	
	Senior Industrial Electrician	EL2	Hourly	\$ 51.08	\$ 54.01	\$ 57.11		\$ 60.39	
			Per Period	\$ 4,086.64	\$ 4,320.79	\$ 4,568.92		\$ 4,831.01	
	Environmental Technician	EV1	Hourly	\$ 39.46	\$ 41.71	\$ 44.11		\$ 46.64	
			Per Period	\$ 3,156.58	\$ 3,336.52	\$ 3,528.78		\$ 3,730.89	
	Pretreatment Coordinator	EV2	Hourly	\$ 47.82	\$ 50.55	\$ 53.46		\$ 56.52	
			Per Period	\$ 3,825.37	\$ 4,043.91	\$ 4,276.43		\$ 4,521.26	
Engineering Technician	EN1	Hourly	\$ 40.78	\$ 43.10	\$ 45.59		\$ 48.19		
		Per Period	\$ 3,262.58	\$ 3,448.26	\$ 3,647.08		\$ 3,854.94		
Senior Engineering Technician	EN2	Hourly	\$ 47.82	\$ 50.55	\$ 53.46		\$ 56.52		
		Per Period	\$ 3,825.37	\$ 4,043.91	\$ 4,276.43		\$ 4,521.26		
Union-Police Commissioned	Police Officer	PC1	Hourly	\$ 45.61	\$ 47.88	\$ 50.29	\$ 52.84	\$ 55.49	\$ 58.36
			Per Period	\$ 3,648.67	\$ 3,830.78	\$ 4,023.59	\$ 4,227.12	\$ 4,438.89	\$ 4,668.78
	Police Officer Detective	PC2	Hourly						\$ 61.29
			Per Period						\$ 4,902.80
Police Officer Sergeant	PC3	Hourly						\$ 69.44	
		Per Period						\$ 5,555.41	
Union-Police Support	Animal Care Technician	PS0	Hourly	\$ 17.16	\$ 19.28	\$ 21.42	\$ 23.57	\$ 25.71	
			Per Period	\$ 1,372.78	\$ 1,542.53	\$ 1,713.92	\$ 1,885.31	\$ 2,056.70	
	Animal Control Shelter Assistant	PS1	Hourly	\$ 25.89	\$ 27.38	\$ 28.94	\$ 30.61	\$ 32.37	
			Per Period	\$ 2,071.54	\$ 2,190.19	\$ 2,315.44	\$ 2,448.93	\$ 2,589.83	
	Records Specialist 1, Shelter Coordinator	PS2	Hourly	\$ 31.03	\$ 32.75	\$ 34.59	\$ 36.52	\$ 38.59	
			Per Period	\$ 2,482.71	\$ 2,620.32	\$ 2,766.99	\$ 2,921.90	\$ 3,087.53	
	Police Records Coordinator	PS3	Hourly	\$ 36.85	\$ 38.26	\$ 39.73	\$ 41.26	\$ 42.85	
			Per Period	\$ 2,948.27	\$ 3,061.16	\$ 3,178.17	\$ 3,300.94	\$ 3,427.84	
	Community Service Officer	PS4	Hourly	\$ 36.46	\$ 38.34	\$ 40.28	\$ 42.37	\$ 44.63	
			Per Period	\$ 2,916.96	\$ 3,066.93	\$ 3,222.66	\$ 3,389.94	\$ 3,570.39	
Animal Control Officer	PS5	Hourly	\$ 35.17	\$ 36.98	\$ 38.88	\$ 40.89	\$ 43.03		
		Per Period	\$ 2,813.96	\$ 2,958.16	\$ 3,110.60	\$ 3,271.28	\$ 3,442.67		
Animal Control Supervisor	PS6	Hourly					\$ 50.36		
		Per Period					\$ 4,028.54		
Union-Teamsters	Operator I, Groundskeeper I, Mechanic I, Facilities Maintenance Tech I	TM1	Hourly	\$ 35.72		\$ 37.51		\$ 39.39	
			Per Period	\$ 2,857.60		\$ 3,000.80		\$ 3,151.20	
	Operator II, Groundskeeper II, Mechanic II, Facilities Maintenance Tech II	TM2	Hourly	\$ 41.36		\$ 43.42		\$ 45.60	
			Per Period	\$ 3,308.80		\$ 3,473.60		\$ 3,648.00	
	Leads: Operator, Groundskeeper, Cemetery Groundskeeper, Mechanic, Facilities Maintenance Tech	TM4	Hourly					\$ 47.87	
			Per Period					\$ 3,829.60	
	Field Supervisors: Cemetery, Fleet, Facilities Maintenance, Operations & Parks	TM5	Hourly	\$ 51.80				\$ 54.39	
			Per Period	\$ 4,144.00				\$ 4,351.20	

CPI-U 2.7%
 Teamsters 3.7%
 Police Guild Commissioned 3%

Non-Rep 3%
 Operating Engineers 2.7%
 Police Guild Non-Commissioned 3%