



## Spokane Park Board

3:30 p.m. Thursday, May 9, 2024

In-person in Council Chambers, City Hall, and  
WebEx virtual meeting

### Park Board Members

- X Bob Anderson – President
- X Gerry Sperling – Vice President
- X Garrett Jones – Secretary
- Nick Sumner (*absent/excused*)
- X Greta Gilman
- X Sally Lodato
- X Jennifer Ogden
- X Barb Richey (*arrived 4:08*)
- X Hannah Kitz
- X Kevin Brownlee
- X Doug Kelley
- X Jonathan Bingle – City Council liaison  
(*arrived 3:38*)

### Parks Staff

- Jason Conley
- Al Vorderbrueggen
- Jennifer Papich
- Rich Lentz
- Berry Ellison
- Fianna Dickson
- Nick Hamad
- Jon Moog
- Sarah Deatrich

### Guests

- Harlan Henderson
- Kelly Brown
- Lin McGinn
- Danielle Blakesly

## MINUTES

(Click [HERE](#) to view a video recording of the meeting.)

1. **Roll Call:** Bob Anderson  
The meeting was called to order at 3:30 p.m. See above for attendance.
2. **Additions or deletions to the agenda:**  
A. None
3. **Public comments:**  
A. [Danielle Blakesly](#) expressed concern regarding youth sports safety and asked Parks to review field distribution and consider more evenly distributed access to better lit fields between adults and youth.  
B. [Lin McGinn](#) expressed concern about PFAS levels in the water in her area. She is also concerned with fire risk at Palisades Park, which is below her house.
4. **Consent agenda:**  
A. Administrative and committee-level items
  - 1) [April 11, 2024, regular Park Board meeting minutes](#)
  - 2) [Claims – April 2024](#)
  - 3) [One-year renewal of Electric City, Inc. on-call electrician contract for all park locations \(\\$100,000\) – Al Vorderbrueggen](#)
  - 4) [One-year renewal of McKinstry Co. on-call plumbing contract for all park locations \(\\$150,000\) – Al Vorderbrueggen](#)
  - 5) [Renaming of Downriver Disc Golf Course to Whitewater Disc Golf Course – Ryan Griffith](#)
  - 6) [VIP Production Northwest contract amendment/EXPO Opening Ceremonies sound and](#)

- lighting (\$74,008.34, tax inclusive) – Jon Moog
- 7) Pump Station Sole Source Resolution and Purchase Order with Watertronics, LLC at Qualchan Golf Course for \$285,672.00 AND 10% Administrative Reserve (plus tax) - Berry Ellison
- 8) MJ Takisaki Change Order #1 / Qualchan Golf Course Clubhouse Restroom Flood Repair Contract (\$13,264.00 plus tax). – Nick Hamad

**Motion No. 1:** Bob Anderson moved to approve consent agenda items #1 - #8, as listed.  
Sally Lodato seconded.  
Motion passed with unanimous consent (9-0)

5. **Special guests**

- A. [Spokane Youth and Senior Centers' Association quarterly update](#) – Harlan Henderson, Project Joy
- The Youth and Senior Centers tallied 43,062 participation hours in Q1. 2,953 volunteers contributed 19,855 hours, which is equivalent to \$323,240 in minimum wage.
  - Corbin Senior Center welcomed 64 new members in Q1 and celebrated success such as finishing a flooring project in two classrooms and organizing a forum with the Spokane County Treasurer, to address property taxes with seniors and answer their questions.
  - Hillyard Senior Center kicked off their Senior Tech Help program and Fraud & Scam Prevention Initiative Series in partnership with the SPD and a local bank. Other successes included planning their first overnight trip, starting a new crafting series, holding fundraisers, and several field trips.
  - Seniors at MLK Center participate in weekly exercise classes, thanks to a partnership with WSU School of Nursing
  - Northeast Youth Center held a weeklong winter camp over holiday break, took preschool and ECEAP students on a Valentine's Day field trip to a retirement home where they gave out cards to residents, and had leprechauns visit and hide coins for children to find. School age enrollment is steady at 60 students.
  - Mid-City Concerns held activities such as Right/Left/Center, Paul Mitchell haircuts, Karaoke, and a St. Patrick's Day party.
  - Sinto Senior Center has hired a new janitor, received a donated ice maker, and applied for a decarbonization grant. They are holding an open house in hopes of attracting more members.
  - Project Joy continued to provide entertainment for the retirement and care centers. They have added performers to their lineup, and now have 40 performers/groups to offer the community, one of which is a comedy troupe.
  - West Central Community Center held several field trips including ice skating at Eagles Ice Arena, roller skating at Pattison's, a visit to Cat Tails, and an educational outing to Mobius.
  - Southside Community Center is holding a raffle in October for which a quilt sewn by their "Stitchers & Chatters" will be donated. The members also participated in monthly socials and a sunset dinner at Anthony's.
  - Southwest Community Center enjoyed Coeur d'Alene Park and sidewalk art, and the food bank has continued to be helpful to the youth's families.

6. [Financial report and budget update](#) – Rich Lentz presented the April financial report and budget update.

- A. Park Fund: The April year-to-date operating expenditures for the Park Fund are



approximately \$423,000 less than the two-year budget average. Year-to-date revenues are about \$69,000 below the two-year budget average. Year-to-date revenues are exceeding expenditures nearly \$1.4 million.

- B. Golf Fund: The April year-to-date operating expenditures for the Golf Fund are about \$279,000 less than the two-year budget average. Year-to-date revenues are above the two-year budget average approximately \$73,000. Year-to-date revenues are exceeding expenditures about \$591,000.

7. **Special discussion/action items:**

- A. Park's options regarding levy movement from August to February 2025 – Bob Anderson

On Monday, April 29, City Council voted to move the Parks levy from August 2024 to February 2025. Bob noted that Parks can ask for a change, but only Council has authority to move the date. Bob listed options of staying with the February date, asking Council to change the timing, and declining running the levy and focusing on reducing services. He noted the deadline for changes regarding the timing on the February ballot is in December of 2024, and asked for members' thoughts.

Jennifer Ogden: Jennifer is aware of a group of citizens who have formed a political action committee to raise funds to help Parks campaign for the levy. They believe investing in public spaces like parks benefits everyone and they have begun raising funds for campaign materials. These efforts have been postponed until a certain ballot date has been decided by Council. Donors have come forward to start the campaign, believing the plan is well thought out, organized and worth investing in.

Speaking as a Park Board member, Jennifer stated that if there is no levy funding, we will not be able to maintain the level of services and upkeep the public asked for through the Master Plan.

Gerry Sperling: Gerry stated we must consider Parks' finances and remember that when a levy passes, the dollars are not realized immediately. Parks and the Park Board will need to work together to consider changes with or without the levy and continue communication with the Council. Once finances and process are finalized, it will be important to engage the public and keep them informed.

Greta Gilman: Greta stated it's important to get levy on the ballot as soon as possible. Through the Master Plan process, we learned what the citizens would like to see in Spokane parks, and those things cannot be provided without extra funding.

Sally Lodato: Sally expressed concern that the Board does not have control over when the levy is placed on the ballot. As the mayor's public safety levy proposal has been deferred, Sally questions how that may affect the timing of the Parks levy and whether it will be pushed out again. She believes the levy should be put on the ballot as soon as possible.

Kevin Brownlee: Kevin is also concerned that the levy will get moved out again. Despite all the planning that went into it, he is not optimistic about the levy passing regardless of when it is on the ballot. Kevin leans toward not running the levy since Parks has so little control over timing.

Doug Kelley: Doug expressed concern over competing levies for which timing has not been finalized. He advocates for placement on the August ballot since that is when people use parks and realize parks' value in a community.

Hannah Kitz: Since Council made the decision to move the Parks levy out to February prior to the mayor's decision to defer the public safety levy, Hannah questions whether Parks would have traction now if placed on the August ballot. Council member Bingle advised that August is no longer an option as the deadline has passed. Hannah feels the deserve the right to vote whether they want the levy, and it needs to be placed on the ballot sooner than later. She would like to move forward on the February ballot.

Council member Jonathan Bingle: Jonathan reminded the Board that there is an election in November if we should want to put the levy on a sooner ballot. He is disappointed that the

Parks levy has been moved out again and feels that even if it should fail, Parks would find out their standing in the community which is a positive that could come from it. He will do what he can, as a council member, to make sure the levy is not postponed again.

Barb Richey arrived 4:08: Bob filled Barb in on the Board members thoughts. Barb had no additional comments.

Bob Anderson: As the deadline for the November ballot is August 6, there is time to consider whether the Board would like to place it on that ballot or keep it on February. The deadline for placement on the February ballot is December 15.

## 8. **Committee reports:**

**Urban Forestry Tree Committee**: The April 30, 2024, meeting was canceled – Kevin Brownlee

A. Action items: None

B. The next scheduled meeting is 4:15 p.m. June 4, 2024, in the Shadle Park Library events room, and virtually via WebEx.

**Land Committee**: May 1, 2024 – Greta Gilman

A. Action items: Two of two action items were presented on the consent agenda.

The committee discussed public access through Dwight Merkel Park to support a development on a property on the west side of the park which is owned by Fairmont Memorial. A letter of intent was approved in 2021 and the committee approved Parks staff moving forward in working with Fairmont and their developer on the easement agreement.

The Spokane River Forum presented an idea for a park property near the Iron Bridge on the Centennial Trail, east of Gonzaga. The committee agreed they should move forward with planning. The River Forum will complete the design and get funding for construction.

B. The next scheduled meeting is 3:30 p.m. June 5, 2024, in The Hive events room 'A', and virtually via WebEx.

**Recreation Committee**: May 1, 2024 – Sally Lodato

A. Action items: One of two action items was presented on the consent agenda.

- 1) [Contract Amendments for one-time capital funding to support approved SYSCA projects for Northeast Youth Center, Project Joy, Southside Community Center and Hillyard Senior Center. Total funding amount \\$10,000](#) – Jennifer Papich

Of the ten Spokane Youth and Senior Center Association (SYSCA) centers being supported by Spokane Parks and Recreation Division (SPRD), four centers were awarded the SYSCA Capital Grant. As in 2023, the criteria includes long term capital improvement projects which increase services to underserved areas/populations, promote inclusivity and accessibility, and demonstrate collaboration with other community partners. Four of the centers applied, and all four received funding. Northeast Youth Center and Project Joy received full funding for their projects, \$4,000 and \$3,000 respectively, as the Recreation Committee felt they were most closely aligned with Parks' priorities. Hillyard and Southside Community Centers received \$1,500 each. As a reminder, these are one-time funding dollars and are reimbursable once the work has been completed, which must be done by December 31, 2024.

**Motion No. 2**: Sally Lodato moved to approve the amendments for the 2024 Northeast Youth Center, Hillyard Senior Center, Project Joy, and Southside Community Center contracts for the

mentioned specific amounts for a one-time investment to improve facility assets. The total funding amount is \$10,000.

Jennifer Ogden and Barb Richey seconded.

Motion passed with unanimous consent (10-0)

The committee welcomed Tony Cane, Executive Director of the Hillyard Senior Center, whose mission is to keep seniors active in body, mind, and spirit. The program offerings are designed to challenge and stimulate good mental and physical health with a sense of well-being and enthusiasm for life. Most of the recreation activities are either free or very low cost, thanks to the funding from SPRD.

The committee discussed a proposed increase to the 2025 Sports Field Impact Fee. This item will also be a discussion item at the June Recreation Committee meeting.

**B. Recreation report – Jennifer Papich**

Corbin Arts hosted 140 youth with a week of spring day camps; Athletics is excited about the new youth skateboard lessons at Dwight Merkel Skate Park, and volleyball has a record number of 146 teams. Outdoor Recreation programs with Evergreen Archery and Wiley E. Waters rafting are fully booked and we are pleased about the great partnership with these vendors. Two Wildflower Walks remain, one at Antoine Peak Conservation Area and the other at Kamiak Butte near Colfax. Aquatics staffing has 13 of 200 spots remaining, with lifeguard and swim instructor classes beginning May 3. Aquatics, Sports for the Blind, and the Spokane Parks Foundation are partnering to offer a summer swim event for the visually impaired. TRS is partnering with Aquatics for a sensory swim program and 95% of the TRS classes are already full. Wellness is collaborating with several departments and outside programs for a new ArtSci camp at Finch Arboretum. All 144 slots filled, generating over \$34,000 in revenue for Recreation for 2024, and EWU students helped develop the science curriculum based on the Finch area. Karate class enrollment is up 63% from 2023.

C. The next scheduled meeting is 5:15 p.m. June 5, 2024, in The Hive events room 'A', and virtually via WebEx.

**Riverfront Park Committee: May 6, 2024 – Gerry Sperling**

A. Action items: One of two action items was presented on the consent agenda.

- 1) [Coffman Engineers, Inc/Havermale Parking Lot #6 Design and Construction Documentation \(\\$57,000 plus applicable taxes\)](#) – Berry Ellison

Coffman Engineers is teaming up with SPVV to design the reconstruction of Havermale parking lot which sits just south of the Post Street Bridge on the east side of Post Street. This project will provide updates to the parking lot, including the addition of trees, landscaping, lighting, and ADA accessibility. Most of the ADA parking will be on the east side of the lot to facilitate access to the all-inclusive playground at Riverfront Park; however, the exact number of ADA spaces, van accessible spaces, and able-bodied parking spaces has yet to be determined.

**Motion No. 3:** Gerry Sperling moved to approve Havermale parking lot #6, design and construction documentation, with Coffman Engineers, Inc. (\$57,000 plus applicable taxes from park capital funds)

Sally Lodato seconded.

Motion passed with unanimous consent (10-0)

B. **Riverfront operations report** – Jon Moog

Highlights of the month in Riverfront included: 1) Two concerts were announced: Switchfoot and John Fogerty. 2) Five new trees have been planted just south of the Blue Bridge. 3) A press conference provided an opportunity for the Spokane Indians to roll out their Expo celebratory jersey. 4) The Stepwell has been repaired and converted into a speakeasy which offers a light and projection show at night, a bar provided by Sweet Swigs, and gourmet hotdogs provided by Verne Cooks. There is also a dance floor and a DJ. The speakeasy is open from 6:00 p.m. to 11:00 p.m. on Fridays, Saturdays, and Sundays through May 19. 5) Mobile merchandise stands are up and running. 6) Opening ceremonies at the Expo 50 celebration were a big hit with its speeches, live music, and cultural performances. The night's finale was a colorful drone show.

C. The next scheduled meeting is 4:00 p.m. June 10, 2024, Pavilion conference room, Riverfront Park, and virtually via WebEx.

**Golf Committee:** May 7, 2024 – Nick Sumner

A. Action items: Two of two action items were presented on the consent agenda.

Doug Kelley reported in Nick Sumner's absence. In terms of budget, coming out of winter is subject to weather impacts, and the nice weather so far has resulted in increased rounds and revenues compared to last year.

B. The next scheduled meeting is 8:00 a.m. June 11, 2024, in The Hive events room 'C', and virtually via WebEx.

**Finance Committee:** May 7, 2024 – Bob Anderson

A. Action items: None

Rich Lentz presented each department's financials to the committee and varied revenues and expenditures were reported. Timing of revenue and expenditure payments continues to impact monthly financial statements. The Parks fund listed interfund payments of \$114,000 in April 2023 which has increased to \$414,000 in April this year.

B. The next scheduled meeting is 3:00 p.m. June 11, 2024, in the Shadle Park Library events room, and virtually via WebEx.

**Development & Volunteer Committee:** April 17, 2024 – Jennifer Ogden

A. Action items: None

The Citizen Advisory Committee chair, Kelly Brown, presented a CAC update.

Friends of Coeur d'Alene Park are excited about their Spook Walks being sold out already. They are also gearing up for their summer concert series.

The Bluff celebrated Earth Day with a Willow Whip event and an upcoming cleanup. Brush on the Bluff, which is an Expo event this year, is on May 18.

Friends of Palisades are revising their bylaws. They held an Earth Day cleanup and are currently partnering with the Lands Conservancy for trail connectivity. They are also working to

develop a fun run.

Friends of Manito are having a special Duncan Garden planting in partnership with Amazon. The plant sale is coming up on June 1, with another on August 24. The art festival is on June 8. The Friends are currently working with a donor to kickstart the pollinator garden.

B. The next scheduled Development & Volunteer Committee meeting is 4:15 p.m. May 15, 2024, Pavilion conference room, Riverfront Park, and virtually via WebEx.

## 9. **Reports**

A. President: Bob Anderson

Expo 50 celebration commenced on Saturday, May 4. Special thanks to all those who had a hand in planning and bringing it to life, and thanks to those who attended the opening celebration.

By Park Board request, Parks staff developed a Park Board Financial Priority survey and distributed it via email. The Board is asked to provide thoughtful input and return by May 17. Park Board's guidance is imperative for priority setting for the upcoming financially challenging years projected for Parks. The Park Board is charged with helping Parks in difficult environments as well as the good, and the survey will provide valuable insight while planning for 2025 and future budgets. If the levy passes in February, the funds will not be available until 2026. Bob asked the Board to take time to complete the survey, and once they are received, next steps will be determined.

B. Liaisons

1) Conservation Futures – Nick Sumner – No update

2) Parks Foundation – Barb Richey

The speakeasy at RFP is a fundraiser for the Spokane Parks Foundation, this weekend and next.

3) City Council – Jonathan Bingle

The public safety levy was pulled from the ballot today and that will continue to be monitored.

There is an SBO to be discussed on Monday and voted on May 20. During an ARPA dot exercise, Jonathan submitted three Parks projects for consideration (\$250,000), and consideration for NE parks in general (\$3 million). All failed; however, an amendment to the SBO may change that. Jonathan encouraged Board members to attend the May 20 meeting and speak regarding the SBO.

C. Director (Interim): Jason Conley

Garret Jones began the Director's report. Regarding the levy, he reminded the Board that there is opportunity in every change. The timing has changed, but Parks' priorities have not. Garrett encouraged the Board to stay positive and focused on the desired end result. Regarding the Chief Garry shooting incident, Garrett informed everyone that the Spokane Indians Youth Baseball league has suspended play at that location for the rest of the spring season. The Board will be CC'd on a joint letter between the SIYB and the City of Spokane

regarding short- and long-term strategies concerning safety. Safety is a top priority and Garrett sees this as an opportunity to improve facilities and provide safe space for kids and adults to recreate. The letter will be sent to all families who are signed up with SIYB Association.

Jason Conley continued the Director's report.

Riverfront Park food trucks are returning weekly on Tuesdays for Riverfront Eats.

Whitter pool is open, and the rest are opening soon. Lap swim opened this week.

Park Planning submitted applications for three RCO grants for future park improvements.

We are in phase one of opening park restrooms.

80 street trees have been planted through SpoCanopy with Urban Forestry and the Lands Council in conjunction with the Expo celebration.

Next month, the continuation of the enterprise Fleet lease will return to the Board. Six trucks were returned this month and are in the process of resale. Six new trucks were rotated in, including one for the Park Rangers.

Goat grazing has returned for the next two weeks and will return again in the summer.

Tennis courts at Comstock Park were restriped to add pickleball courts.

Friends of the Bluff art event, Brush on the Bluff will be at Polly Judd Park on May 18.

24,600 volunteer hours were logged in Q1, which is about \$823,000 of donated time. Jason thanked the Board for their time and service.

10. **Executive session**

A. None

11. **Correspondence:**

A. Letters/email: None

12. **Adjournment:** The meeting was adjourned at 5:02 p.m.

13. **Meeting dates**

A. Committee meetings:

Urban Forestry Tree Committee: 4:15 p.m. June 4, 2024, at the Shadle Park Library events room, and virtually via WebEx.

Land Committee: 3:30 p.m. June 5, 2024, at The Hive events room 'A', and virtually via WebEx.

Recreation Committee: 5:15 p.m. June 5, 2024, at The Hive events room 'A', and virtually via WebEx.

Riverfront Park Committee: 4:00 p.m. June 10, 2024, Pavilion conference room, Riverfront Park, and virtually via WebEx



Golf Committee: 8:00 a.m. June 11, 2024, at The Hive events room 'C', and virtually via WebEx.

Finance Committee: 3:00 p.m. June 11, 2024, at the Shadle Park Library events room, and virtually via WebEx.

Development & Volunteer Committee: 4:15 p.m. May 15, 2024, Pavilion conference room, Riverfront Park, virtually via WebEx.

B. Park Board: 3:30 p.m. June 13, 2024, Council Chambers, lower-level City Hall, and virtually via WebEx.

C. Park Board Study Session: No session scheduled at this time.

Minutes approved by: *Garrett Jones*  
Garrett Jones, Park Board Secretary



**Park Board Meeting  
Public Comment  
Visitor Sign-In Sheet**

**\*\*Public comments will be limited to topics on today's agenda and will be limited to three minutes per person\*\***

**\*\*\*Please submit comments unrelated to today's agenda via email to: [spokane\\_parks@spokanecity.org](mailto:spokane_parks@spokanecity.org), or mail to: Spokane Park Board, 5<sup>th</sup> floor City Hall, 808 W. Spokane Falls Blvd., Spokane, WA 99201, and they will be routed to the appropriate subcommittee for review.\*\*\***

Date: 5/9 Name: Danielle Blakesley

Email: [REDACTED] Phone number: [REDACTED]

Residence Address (REQUIRED): [REDACTED]

Topic: Safe fields for youth sports / field  
dispersion between SYB + Adult Softball



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Public Comment  
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Date: May 9, 2024 Name Lin McGinn  
Email: [REDACTED] Phone number: [REDACTED]

Residence Address (REQUIRED): [REDACTED]

Topic: #1- PFOAS in Mystic Falls - Indian Canyon Park

#2 Fire Concern re: Indian Canyon Park & log storage below Palasades Park.

**CITY OF SPOKANE PARK AND RECREATION DIVISION  
APRIL 2024 EXPENDITURE CLAIMS  
FOR PARK BOARD APPROVAL - MAY 9, 2024**

**PARKS & RECREATION:**

SALARIES & WAGES	\$	1,002,673.00
MAINTENANCE & OPERATIONS	\$	931,510.01
CAPITAL OUTLAY	\$	19,211.81
DEBT SERVICE PAYMENTS	\$	-
PARK CUMULATIVE RESERVE FUND	\$	163,460.42

**RFP BOND 2015 IMPROVEMENTS:**

CAPITAL OUTLAY
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**GOLF:**

SALARIES & WAGES	\$	174,233.04
MAINTENANCE & OPERATIONS	\$	174,664.28
CAPITAL OUTLAY	\$	75,917.00
DEBT SERVICE PAYMENTS	\$	-
<b>TOTAL EXPENDITURES:</b>	<b>\$</b>	<b>2,541,669.56</b>

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Land Committee			<b>Committee meeting date:</b> 05/01/2024
<b>Requester</b>	Al Vorderbrueggen			<b>Phone number:</b> X5464
<b>Type of agenda item</b>	<input type="radio"/> Consent	<input type="radio"/> Discussion	<input type="radio"/> Information	<input checked="" type="radio"/> Action
<b>Type of contract/agreement</b>	<input type="radio"/> New	<input checked="" type="radio"/> Renewal/ext.	<input type="radio"/> Lease	<input type="radio"/> Amendment/change order
<b>City Clerks file</b> (OPR or policy #)	2022-0417			
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	Maintain & Care	<b>Master Plan Priority Tier:</b> First (pg. 171-175)		
<b>Item title:</b> (Use exact language noted on the agenda)	One-year renewal of Electric City, Inc. on-call electrician contract for all park locations (\$100,000)			
<b>Begin/end dates</b>	Begins: 06/01/2024		Ends: 05/31/2025	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> The purpose of this Agreement is to provide On-Call Electrician Services for the City of Spokane Parks and Recreation Department; the Contractor was selected through IPWQ 5640-22 issued by the City of Spokane. Electric City, Inc. was the only contractor to respond to the bid for on-call electrician. This will be renewal number one of two allowable one-year renewals.				
<b>Motion wording:</b> Move to approve a one-year renewal of Electric City, Inc. on-call electrician contract for all park locations in the amount of \$100,000.				
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Electric City, Inc. Name: Bill Rigsby, Sr. Email address: billr@electriccitywa.com Phone: 509-536-6292				
<b>Distribution:</b> Parks – Accounting Parks – Sarah Deatrich Requester: Al Vorderbrueggen Grant Management Department/Name: Thea Prince				
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$100,000.00 Budget code: 1400-54171-76820-54801 Dwight Merkel 1400-54500-76810-54802 Park Ops 4600-55#00-76650-54801 Golf 1400-54130-76820-54801 Corbin Arts 1400-54311-76810-54801 RFP 1400-54600-76820-54801 Manito 1400-54703-76903-54801 Finch/1400-54150-7902-54801 Aquatics				
<b>Vendor:</b> <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 602-782-445 Business license expiration date: 11/30/24 <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)				



**CITY OF SPOKANE**  
**PARKS AND RECREATION**

**CONTRACT RENEWAL**  
**1 OF 2**

**Title: On-Call Electrician Services**

This Contract Renewal is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION** as ("City"), a Washington municipal corporation, and **ELECTRIC CITY, INC.**, whose address is 16019 East LaCrosse Lane, Spokane Valley, Washington 99216 as ("Contractor"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Contractor agreed to provide On-Call Electrician Services for City of Spokane Parks; and

WHEREAS, the original Contract allowed for two (2) additional one-year renewals, this being the first, therefore, this original Contract needs to be formally renewed by this written Contract Renewal document; and

NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

**1. CONTRACT DOCUMENTS.**

The Contract, dated May 31, 2022, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Renewal shall become effective on June 1, 2024, and shall end May 31, 2025.

**3. COMPENSATION.**

The City shall pay a maximum amount not to exceed **ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000.00)**, excluding taxes, for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this Renewal, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this Renewal document.

**4. DEBARMENT AND SUSPENSION.**

The Contractor has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or



ineligible from participation in Federal Assistance Programs under Executive Order 12549 and “Debarment and Suspension”, codified at 29 CFR part 98 (see Exhibit A).

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Renewal by having legally-binding representatives affix their signatures below.

**ELECTRIC CITY, INC.**

**CITY OF SPOKANE  
PARKS AND RECREATION**

By \_\_\_\_\_  
Signature                      Date

By \_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

**Attachments that are part of this Agreement:**  
Exhibit A – Certification regarding Debarment

24-084

## EXHIBIT A

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
  - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

#### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. I understand that a false statement of this certification may be grounds for termination of the contract.

<hr/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr/> Program Title (Type or Print)
<hr/> Name of Certifying Official (Type or Print)	<hr/> Signature
<hr/> Title of Certifying Official (Type or Print)	<hr/> Date (Type or Print)



License Information:

[New search](#) [Back to results](#)

Entity name:	ELECTRIC CITY, INC.
Business name:	ELECTRIC CITY, INC.
Entity type:	<a href="#">Profit Corporation</a>
UBI #:	602-782-445
Business ID:	001
Location ID:	0001
Location:	Active
Location address:	16019 E LACROSSE LN SPOKANE VALLEY WA 99216-1600
Mailing address:	PO BOX 11707 SPOKANE VALLEY WA 99211-1707



Excise tax and reseller permit status:

Click here

Secretary of State status:

Click here

## Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Spokane General Business - Non-Resident	T11053007BL			Active	Nov-30-2024	Oct-15-2012
Spokane Valley General Business				Active	Nov-30-2024	Oct-24-2008

## Governing People

May include governing people not registered with Secretary of State

Governing people	Title
MILLER, KEVIN	
RIGSBY, BILLY	

## Registered Trade Names

Registered trade names	Status	First issued
ELECTRIC CITY, INC.	Active	Dec-10-2007



The Business Lookup information is updated nightly. Search date and time:  
4/30/2024 9:52:38 AM

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**Check if your browser is supported**





ELECCIT-01

TDENISON

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/22/2024

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

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

<b>PRODUCER</b> Spokane Office Marsh McLennan Agency LLC 501 N. Riverpoint Blvd., Ste 403 Spokane, WA 99202	<b>CONTACT NAME:</b>	<b>PHONE (A/C, No, Ext):</b> (509) 838-3501	<b>FAX (A/C, No):</b> (866) 226-3738
	<b>E-MAIL ADDRESS:</b>		
<b>INSURED</b>  Electric City, Inc. PO Box 11707 Spokane, WA 99211	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Cincinnati Indemnity Company</b>		<b>23280</b>
	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
<b>INSURER F :</b>			

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOG OTHER:			ECP 0173300	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 <b>WA STOP GAP</b> \$ 1,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			EBA 0173300	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			ECP 0173300	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	<b>Errors &amp; Omissions</b>			ECP 0173300	1/1/2024	1/1/2025	<b>Each Claim</b> 1,000,000

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

## CERTIFICATE HOLDER

## CANCELLATION

Electric City, Inc. PO Box 11707 Spokane, WA 99211	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 





STATE OF WASHINGTON

Department of Labor & Industries

# Certificate of Workers' Compensation Coverage

April 30, 2024

WA UBI No.	602 782 445
L&I Account ID	853,876-01
Legal Business Name	ELECTRIC CITY INC
Doing Business As	ELECTRIC CITY INC
Workers' Comp Premium Status:	Account is current.
Estimated Workers Reported (See Description Below)	Pending current quarter filing
Account Representative	Employer Services Help Line, (360) 902-4817
Licensed Contractor?	Yes
License No.	ELECTCI930RS
License Expiration	12/16/2025

## What does "Estimated Workers Reported" mean?

Estimated workers reported represents the number of full time position requiring at least 480 hours of work per calendar quarter. A single 480 hour position may be filled by one person, or several part time workers.

## Industrial Insurance Information

Employers report and pay premiums each quarter based on hours of employee work already performed, and are liable for premiums found later to be due.

Industrial insurance accounts have no policy periods, cancellation dates, limitations of coverage or waiver of subrogation (See [RCW 51.12.050](#) and [51.16.190](#)).

updated: 04/24/2023 12:57pm



**City of Spokane**  
**Parks and Recreation Department**

**CONTRACT RENEWAL**  
**1 OF 2**

**Title: ON-CALL PLUMBING SERVICES**

This Contract Renewal is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT** as ("City"), a Washington municipal corporation, and **McKINSTRY, CO., LLC**, whose address is 850 East Spokane Falls Boulevard, Suite 100, Spokane, Washington, 99202 as ("Contractor"), individually hereafter referenced as a "party", and together as the "parties".

*WHEREAS, the parties entered into a Contract wherein the Contractor agreed to provide on-call plumbing services for the City of Spokane Parks and Recreation Department; and*

*WHEREAS, the original Contract allowed for two (2) additional one-year renewals, this being the first, therefore, this original Contract needs to be formally renewed by this written Contract Renewal document; and*

*NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:*

**1. CONTRACT DOCUMENTS.**

The Contract, dated June 20, 2022 and June 21, 2022, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Renewal shall become effective on August 1, 2024, and shall end July 31, 2025.

**3. COMPENSATION.**

The City shall pay a maximum amount not to exceed **ONE HUNDRED FIFTY THOUSAND AND 00/100 DOLLARS (\$150,000.00)**, excluding taxes, for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this Renewal, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this Renewal document.

**4. DEBARMENT AND SUSPENSION.**

The Contractor has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98 (see Exhibit A).

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Renewal by having legally-binding representatives affix their signatures below.

**McKINSTRY, CO., LLC**

**CITY OF SPOKANE PARKS AND  
RECREATION DEPARTMENT**

By \_\_\_\_\_  
Signature Date

By \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

**Attachments that are part of this Agreement:**  
Exhibit A – Certification regarding Debarment

24-083

## EXHIBIT A

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
  - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
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4. I understand that a false statement of this certification may be grounds for termination of the contract.

<hr/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr/> Program Title (Type or Print)
<hr/> Name of Certifying Official (Type or Print)	<hr/> Signature
<hr/> Title of Certifying Official (Type or Print)	<hr/> Date (Type or Print)



License Information:

[New search](#) [Back to results](#)

Entity name:	MCKINSTRY CO., LLC
Business name:	MCKINSTRY CO., LLC
Entity type:	Limited Liability Company
UBI #:	602-569-922
Business ID:	001
Location ID:	0002
Location:	Active
Location address:	850 E SPOKANE FALLS BLVD SPOKANE WA 99202-2167
Mailing address:	PO BOX 24567 SEATTLE WA 98124-0567





Excise tax and reseller permit status:

Click here

Secretary of State status:

Click here

## Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
<a href="#">Airway Heights General Business - Non-Resident</a>	2929			Active	Jan-31-2025	Jan-03-2019
<a href="#">East Wenatchee General Business - Non-Resident</a>				Active	Jan-31-2025	Jun-08-2017
<a href="#">Moses Lake General Business - Non-Resident</a>	BUS1998-008			Active	Jan-31-2025	Jan-23-1998
<a href="#">Spokane General Business</a>	T11103486BL			Active	Jan-31-2025	Oct-15-2012

Governing People

May include governing people not registered with Secretary of State

Governing people	Title
ALLEN, DEAN	
HAGAR, JOSEPH	
PEDERSEN, JAMIE	

# Registered Trade Names

Registered trade names	Status	First issued
MCKINSTRY	Active	Jan-09-2006
MCKINSTRY CO.	Active	Jan-09-2006
MCKINSTRY ELECTRICAL	Active	Dec-18-2013

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time:  
4/30/2024 10:21:52 AM

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MCKICO-01

GKUMAR

DATE (MM/DD/YY)  
1/31/2022

## CERTIFICATE OF LIABILITY INSURANCE

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

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<b>PRODUCER</b> Hub International Northwest LLC PO Box 3018 Bothell, WA 98041	<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (425) 489-4500 <b>FAX (A/C, No):</b> (425) 485-8489 <b>E-MAIL ADDRESS:</b> now.info@hubinternational.com														
<b>INSURED</b>  McKinstry Co. LLC PO Box 24567 Seattle, WA 98124-0567	<table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: The Travelers Indemnity Company</td><td>25658</td></tr><tr><td>INSURER B: Travelers Property Casualty Company of America</td><td>25674</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: The Travelers Indemnity Company	25658	INSURER B: Travelers Property Casualty Company of America	25674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS														
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> WA Stop Gap  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X X	VTC2K-CO-5643B901-IND-24	1/31/2024	1/31/2025	<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$ 2,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Each occurrence)</td><td>\$ 300,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 10,000</td></tr><tr><td>PERSONAL &amp; ADV INJURY</td><td>\$ 2,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 4,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$ 4,000,000</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 2,000,000	DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 300,000	MED EXP (Any one person)	\$ 10,000	PERSONAL & ADV INJURY	\$ 2,000,000	GENERAL AGGREGATE	\$ 4,000,000	PRODUCTS - COMP/OP AGG	\$ 4,000,000		\$
EACH OCCURRENCE	\$ 2,000,000																			
DAMAGE TO RENTED PREMISES (Each occurrence)	\$ 300,000																			
MED EXP (Any one person)	\$ 10,000																			
PERSONAL & ADV INJURY	\$ 2,000,000																			
GENERAL AGGREGATE	\$ 4,000,000																			
PRODUCTS - COMP/OP AGG	\$ 4,000,000																			
	\$																			
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		VTC2J-CAP-5643B913-TIL-24	1/31/2024	1/31/2025	<table border="1"><tr><td>COMBINED SINGLE LIMIT (Each accident)</td><td>\$ 2,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	COMBINED SINGLE LIMIT (Each accident)	\$ 2,000,000	BODILY INJURY (Per person)	\$	BODILY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$		\$				
COMBINED SINGLE LIMIT (Each accident)	\$ 2,000,000																			
BODILY INJURY (Per person)	\$																			
BODILY INJURY (Per accident)	\$																			
PROPERTY DAMAGE (Per accident)	\$																			
	\$																			
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					<table border="1"><tr><td>EACH OCCURRENCE</td><td>\$</td></tr><tr><td>AGGREGATE</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$	AGGREGATE	\$		\$								
EACH OCCURRENCE	\$																			
AGGREGATE	\$																			
	\$																			
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	VTC2K-CO-5643B901-IND-24	1/31/2024	1/31/2025	<table border="1"><tr><td>PER STATUTE <input checked="" type="checkbox"/> OTHER</td><td></td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	PER STATUTE <input checked="" type="checkbox"/> OTHER		E.L. EACH ACCIDENT	\$ 1,000,000	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.L. DISEASE - POLICY LIMIT	\$ 1,000,000						
PER STATUTE <input checked="" type="checkbox"/> OTHER																				
E.L. EACH ACCIDENT	\$ 1,000,000																			
E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000																			
E.L. DISEASE - POLICY LIMIT	\$ 1,000,000																			

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

RE: City of Spokane Parks

City of Spokane Parks and Recreation, its officers and employees are included as Additional Insured, coverage is primary and non-contributory and waiver of subrogation applies per the attached forms/endorsements.

## CERTIFICATE HOLDER

## CANCELLATION

<b>City of Spokane Parks and Recreation</b> 2304 East Mallon Ave Spokane, WA 99202	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE <i>Bill Bato</i></p>
--	---

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Recreation Committee <b>Committee meeting date:</b> 5/1/2024		
<b>Requester</b>	Ryan Griffith <b>Phone number:</b> 509-625-6680		
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
<b>Type of contract/agreement</b>	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
<b>City Clerks file</b> (OPR or policy #)			
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	Goal G Objective 2	<b>Master Plan Priority Tier:</b> (pg. 171-175)	First Tier
<b>Item title:</b> (Use exact language noted on the agenda)	Renaming of Downriver Disc Golf Course to Whitewater Disc Golf Course		
<b>Begin/end dates</b>	Begins: 05/09/2024	Ends:	<input checked="" type="checkbox"/> 06/01/2525
<b>Background/history:</b> The Spokane Disc Golf Course was redesigned in conjunction with the Cochran Basin/Downriver Stormwater project that started in 2022. During this project Downriver Disc Golf Course received extensive parking lot improvements, 2 new informational kiosks, improved maintenance road access, new T-pads, baskets and signage. After this transformation the Spokane Disc Golf community felt it was the ideal time for a course re-branding. They issued a survey to the Disc Golf Community, offering five (5) suggested re-naming options. 728 people participated in the survey with an overwhelming majority choosing Whitewater Disc Golf Course to be the new name moving forward. The neighborhood council has already approved this change.			
<b>Motion wording:</b> Approve the name change of the Downriver Disc Golf Course to Whitewater Disc Golf Course.			
<b>Approvals/signatures outside Parks:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No If so, who/what department, agency or company: Name:      Email address:      Phone:			
<b>Distribution:</b> Parks – Accounting Parks – Sarah Deatrich Requester: Ryan Griffith Grant Management Department/Name:			
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount:      Budget code: no cost      n/a			
<b>Vendor:</b> <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)  <input type="checkbox"/> Contractor is on the City's A&amp;E Roster - City of Spokane  <input type="checkbox"/> UBI:      Business license expiration date:         </div> <div> <input type="checkbox"/> W-9 (for new contractors/consultants/vendors)  <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)  <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)         </div> </div>			

CITY OF SPOKANE  
PARK BOARD RESOLUTION

A RESOLUTION renaming the public disc golf course located within the  
Downriver Park Natural Area.

WHEREAS, the City of Spokane owns and operates 3,900+ acres of parks & natural lands within and outside of the City of Spokane; and

WHEREAS, the Park Board is empowered by the City Charter with exclusive jurisdiction and control to lay out, establish, procure, purchase, accept, and have the care, management control and improvement of, all parks and grounds used for park purposes, all boulevards and parkways, and connecting parks and structures thereon located both within and outside of the City of Spokane; and

WHEREAS, there has historically been some community confusion between the downriver disc golf course and the downriver golf course due to nearly identical facility names; and

WHEREAS, the city's disc golf committee recommended changing the name of the downriver disc golf course to reduce future confusion; and

WHEREAS, the disc golf course was recently closed for total reconstruction as a part of a large city stormwater and recreational infrastructure project; and

WHEREAS, the renovated disc golf course is planned to open to the public in Spring of 2024; and

WHEREAS, in December of 2023, Parks conducted an open survey for potential names for the renovated disc golf course, receiving 728 community responses; and

WHEREAS, of the 5 proposed names, Whitewater Disc Golf Course received over 50% of votes and was the clear community favorite; and

WHEREAS, at the January 2024 meeting, the Audubon-Downriver Neighborhood Council voted to support the selection of Whitewater Disc Golf Course as the preferred name for the facility; and

NOW, THEREFORE,

BE IT RESOLVED by the Park Board to officially rename the disc golf course on the Downriver Park natural land to "Whitewater Disc Golf Course".

ADOPTED BY THE PARK BOARD ON \_\_\_\_\_

\_\_\_\_\_  
Park Board President

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	RFP Committee	<b>Committee meeting date:</b> May 6, 2024	
<b>Requester</b>	Jon Moog	<b>Phone number:</b> 509-625-6640	
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
<b>Type of contract/agreement</b>	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other		
<b>City Clerks file</b> (OPR or policy #)	OPR 2024-0306		
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)		<b>Master Plan Priority Tier:</b> (pg. 171-175)	
<b>Item title:</b> (Use exact language noted on the agenda)	VIP Production Northwest contract amendment/EXPO Opening Ceremonies sound and lighting (\$74,008.34, tax inclusive)		
<b>Begin/end dates</b>	Begins: 05/03/2024	Ends: 05/04/2024	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> This contract amendment allows for additional lighting and sound equipment services needed to support EXPO Opening Ceremonies at the Spokane Pavilion on May 4, 2024. The original VIP Production Northwest agreement was procured via IRFP process.			
<b>Motion wording:</b> Motion to approve the VIP Production Northwest contract amendment/EXPO Opening Ceremonies sound and lighting (\$74,008.34, tax inclusive)			
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: VIP Production Northwest Name: Tristan Ward    Email address: triston@vipproductionnw.com    Phone: 509-867-4460			
<b>Distribution:</b> alindsey@spokanecity.org Parks – Accounting Parks – Sarah Deatrich Requester: jmoog@spokanecity.org Grant Management Department/Name:			
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$74,008.34    Budget code: 1400-30210-76103-54210-97331			
<b>Vendor:</b> <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 603-453-867    Business license expiration date: 11/30/24 <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			



**CITY OF SPOKANE**  
**PARKS AND RECREATION**

**CONTRACT AMENDMENT**

Title: **COMMUNITY STAGE, LIGHTING  
AND AUDIO SERVICES –  
EXPO '74 50TH ANNIVERSARY**

This Contract Amendment is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION** as ("City"), a Washington municipal corporation, and **VIP PRODUCTION NORTHWEST, INC.**, whose address is 724 N. Madelia Street, Spokane, Washington 99202, as ("Company") individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the purpose of this Agreement is to provide stage rental and sound services for the EXPO '74 50<sup>th</sup> Anniversary Community Stage; and

WHEREAS, additional dates were requested, thus the original Contract needs to be formally amended this written document; and

NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

**1. CONTRACT DOCUMENTS.**

The Contract, dated April 12, 2024, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Amendment shall become effective on May 3, 2024 and shall run through May 4, 2024.

**3. COMPENSATION.**

The City shall pay an additional amount not to exceed **TWENTY-FOUR THOUSAND EIGHT AND 34/100 DOLLARS (\$24,008.34)**, including applicable sales tax, in accordance with Company's Quotes attached hereto, for everything furnished and done under this Contract Amendment. This is the maximum amount to be paid under this Amendment, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.



IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Amendment by having legally-binding representatives affix their signatures below.

**VIP PRODUCTION NORTHWEST, INC.**

**CITY OF SPOKANE  
PARKS AND RECREATION**

By \_\_\_\_\_  
Signature                      Date

By \_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

**Attachments that are part of this Agreement:**  
Company's Quotes

24-072



## QUOTATION

**CLIENT:** Riverfront Park  
**ADDRESS:** City of Spokane Spokane WA 99201  
**PHONE:** (509) 625-6600  
**EMAIL:**  
**CONTACT:**

VIP Production Northwest  
 724 N Madelia Street  
 Spokane WA 99202  
 509-747-4804  
 vipproductionnw.com

Triston Ward  
 triston@vipproductionnw.com

### Expo74 Grand Opening Ceremony - Audio

**Rental** 05-03-2024 12:00 AM to 05-06-2024 11:55 PM

DESCRIPTION	TOTAL
<b>Main PA</b>	<b>Total for Main PA: \$5,700.00</b>
<b>PA</b>	<b>Total: \$5,300.00</b>
1 x D&B KSL Line Array	
<b>Tops (24)</b>	<b>Total: \$0.00</b>
16 x D&B KSL8 Line Array Cell	
8 x D&B KSL12 Line Array Cell	
<b>Subs (8)</b>	<b>Total: \$0.00</b>
4 x D&B V-Sub Subwoofer	
4 x D&B SL-GSub Subwoofer	
<b>Front Fills</b>	<b>Total: \$300.00</b>
4 x McCauley Sound S2 Speaker	
1 x Lab Gruppen IPD2400 Power Amplifier	
<b>Rigging</b>	<b>Total: \$400.00</b>
2 x D&B KSL Flying Frame	
4 x CM Lodestar 1 Ton Chain Motor	
<b>Monitors</b>	<b>Total for Monitors: \$870.00</b>
<b>Floor Wedges</b>	<b>Total: \$260.00</b>
2 x D&B M4 Stage Monitor	
<b>Side Fills</b>	<b>Total: \$610.00</b>
2 x D&B M4 Stage Monitor	
2 x D&B V-Sub Subwoofer	
<b>Consoles</b>	<b>Total for Consoles: \$1,300.00</b>
<b>Main</b>	<b>Total: \$800.00</b>
1 x Artist requested subrental FOH Console	
<b>Monitor</b>	<b>Total: \$500.00</b>
1 x Artist requested subrental Monitor Console	
<b>Misc</b>	<b>Total: \$0.00</b>



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Triston Ward  
 triston@vipproductionnw.com

DESCRIPTION	TOTAL
1 x Cat5 Loomed Audio Snake 300'	
6 x 15' Ethercon	
<b>Microphone package</b>	<b>Total for Microphone package:</b>
	<b>\$820.00</b>
<b>Wired</b>	<b>Total: \$480.00</b>
1 x Large Mic Package	
1 x Large Mic Stand Box	
1 x Cable Package	
2 x AKG C1000S Condenser Mic	
1 x 100' 2ch XLR Drive Line	
2 x 50' 2ch XLR Drive Line	
1 x 50' 12 Channel XLR Patch Snake	
<b>Wireless</b>	<b>Total: \$340.00</b>
1 x Shure ULXD 4 Channel Wireless System	
<b>Power Distribution</b>	<b>Total for Power Distribution:</b>
	<b>\$450.00</b>
<b>Stage Power (6 Drops)</b>	<b>Total: \$450.00</b>
1 x A1 Distro	
6 x Motion Labs 5 Edison Duplex Stage Drop	
1 x Stage Power Trunk	
<b>Labor</b>	<b>Total for Labor: \$3,206.00</b>
<b>Setup</b>	<b>Total: \$846.00</b>
1 x Audio A1 Lead	
1 x Audio A2 Assistant	
1 x Stage Hand	
<b>Operate</b>	<b>Total: \$1,600.00</b>
1 x Audio A1 Lead	
2 x Audio A2 Assistant	
<b>Teardown</b>	<b>Total: \$760.00</b>
1 x Audio A1 Lead	
1 x Audio A2 Assistant	
1 x Stage Hand	
<b>Transportation</b>	<b>Total for Transportation: \$0.00</b>
1 x In town	



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509-747-4804  
vipproductionnw.com

Triston Ward  
triston@vipproductionnw.com

DESCRIPTION	TOTAL
<b>Audio Discounts</b>	<b>Total for Audio Discounts: -</b>
	<b>\$4,000.00</b>
1 x Multi-Service 15% (2 Services, Lighting, Audio)	
1 x VIPPNW Marketing plan (Logos present and visible at the event)	
<b>Additional Notes</b>	<b>Total for Additional Notes: \$0.00</b>
1 x Main PA Flown from adequate client supplied structure	
1 x SPL Limits to be specified by client - Calibrated SPL meter provided by VIPPNW	
1 x 200A 3Ph Power source supplied by client	
<b>Misc</b>	<b>Total for Misc: \$0.00</b>
1 x Audio Work Box	
	SUBTOTAL \$8,346.00
	TAX \$751.14
	<b>TOTAL \$9,097.14</b>

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 triston@vipproductionnw.com

### Expo74 Grand Opening Ceremony - Lighting

**Rental** 05-03-2024 12:00 AM to 05-06-2024 11:55 AM

DESCRIPTION	TOTAL
<b>DS Lighting</b>	<b>Total for DS Lighting: \$2,860.00</b>
<b>Fixtures</b>	<b>Total: \$2,500.00</b>
12 x High End Systems SolaPix 7 Moving Wash	
4 x Elation DTW Blinder 700IP	
2 x High End Systems Lonestar Mover	
<b>Truss (40')</b>	<b>Total: \$60.00</b>
4 x 10' Applied Electronics TR 12"x12" All Purpose Truss	
<b>Motors</b>	<b>Total: \$300.00</b>
3 x CM Lodestar 1 Ton Chain Motor	
<b>MS Lighting</b>	<b>Total for MS Lighting: \$3,765.00</b>
<b>Fixtures</b>	<b>Total: \$3,490.00</b>
8 x High End Systems SolaPix 19 Moving Wash	
4 x Elation Smarty Max Hybrid Mover	
2 x Elation Protron 3K LED Strobe 3/5 Pin	
4 x High End Systems Lonestar Mover	
<b>Truss (40')</b>	<b>Total: \$75.00</b>
5 x Applied Electronics Single Hung Truss	
<b>Motors</b>	<b>Total: \$200.00</b>
2 x CM Lodestar 1 Ton Chain Motor	
<b>US Lighting</b>	<b>Total for US Lighting: \$3,365.00</b>
<b>Fixtures</b>	<b>Total: \$3,090.00</b>
8 x High End Systems SolaPix 19 Moving Wash	
4 x Elation Smarty Max Hybrid Mover	
2 x Elation Protron 3K LED Strobe 3/5 Pin	
4 x High End Systems Lonestar Mover	
<b>Truss (40')</b>	<b>Total: \$75.00</b>
5 x Applied Electronics Single Hung Truss	

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 vipproductionnw.com

Triston Ward  
 triston@vipproductionnw.com

DESCRIPTION	TOTAL
<b>Motors</b>	<b>Total: \$200.00</b>
2 x CM Lodestar 1 Ton Chain Motor	
<b>Ground Package</b>	<b>Total for Ground Package: \$2,135.00</b>
<b>Towers</b>	<b>Total: \$135.00</b>
<b>10'</b>	<b>Total: \$30.00</b>
2 x 10' Applied Electronics GS25 12"x12" Tower Truss	
<b>8'</b>	<b>Total: \$30.00</b>
2 x 5' Applied Electronics GS25 12"x12" Tower Truss	
2 x 3' Applied Electronics TR 12"x12" Heavy Duty Truss	
<b>5'</b>	<b>Total: \$20.00</b>
2 x 5' Applied Electronics TR 12"x12" All Purpose Truss	
<b>3'</b>	<b>Total: \$10.00</b>
2 x 3' Applied Electronics TR 12"x12" All Purpose Truss	
9 x Applied Electronics 36"x36" Truss Base	
<b>Fixtures</b>	<b>Total: \$2,000.00</b>
8 x High End Systems Lonestar Mover	
20 x Elation SIXPAR 200IP LED Par 5 PIN	
<b>Followspots</b>	<b>Total for Followspots: \$700.00</b>
2 x Lycian Superstar 1.4 brilliant 1500W Followspots	
1 x 4" Gel Pack	
<b>Atmosphere</b>	<b>Total for Atmosphere: \$140.00</b>
2 x Ultratec Radiance Hazer	
4 x Fan	
<b>Consoles</b>	<b>Total for Consoles: \$350.00</b>
1 x Hog 4 Full Boar Lighting Console In road case	
1 x 24" Dell Touchscreen Monitor	
<b>Power</b>	<b>Total for Power: \$250.00</b>
1 x ETC Sensor Touring Dimmer Rack 48ch	
1 x Camlok T Black	
1 x Camlok T Blue	
1 x Camlok T Green	
1 x Camlok T Red	



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Triston Ward  
 triston@vipproductionnw.com

DESCRIPTION	TOTAL
1 x Camlok T White	
1 x Camlok Turnaround Ground Female to Female	
1 x Camlok Turnaround Ground Male to Male	
1 x Camlok Turnaround Neutral Female to Female	
1 x Camlok Turnaround Neutral Male to Male	
8 x Soca 2K 100'	
4 x Soca 2K 50'	
1 x Soca Break in	
9 x Soca Break out	
20 x 10ft AC Power Extension Cable	
15 x 25ft AC Power Extension Cable	
10 x 50ft AC Power Extension Cable	
20 x 5ft AC Power Extension Cable	
2 x 10' 2/O Black Feeder	
2 x 10' 2/O Blue Feeder	
2 x 10' 2/O Green Feeder	
2 x 10' 2/O Red Feeder	
2 x 10' 2/O White Feeder	
1 x 10' 4/O Black Feeder	
1 x 10' 4/O Blue Feeder	
1 x 10' 4/O Green Feeder	
1 x 10' 4/O Red Feeder	
1 x 10' 4/O White Feeder	
2 x 100' 2/O Black Feeder	
2 x 100' 2/O Blue Feeder	
2 x 100' 2/O Green Feeder	
2 x 100' 2/O Red Feeder	
2 x 100' 2/O White Feeder	
1 x 2/O Black Feeder Tails	
1 x 2/O Blue Feeder Tails	
1 x 2/O Green Feeder Tails	
1 x 2/O Red Feeder Tails	
1 x 2/O White Feeder Tails	
1 x 25' 4/O Black Feeder	
1 x 25' 4/O Blue Feeder	
1 x 25' 4/O Green Feeder	
1 x 25' 4/O Red Feeder	
1 x 25' 4/O White Feeder	
1 x 4/O Black Feeder Tails	



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DESCRIPTION	TOTAL
1 x 4/O Blue Feeder Tails	
1 x 4/O Green Feeder Tails	
1 x 4/O Red Feeder Tails	
1 x 4/O White Feeder Tails	
2 x 50' 2/O Black Feeder	
2 x 50' 2/O Blue Feeder	
2 x 50' 2/O Green Feeder	
2 x 50' 2/O Red Feeder	
2 x 50' 2/O White Feeder	
25 x Edison Cube Tap	
10 x Two-fer Edison Power Splitter	
1 x 50' 4/O Black Feeder	
1 x 50' 4/O Blue Feeder	
1 x 50' 4/O Green Feeder	
1 x 50' 4/O Red Feeder	
1 x 50' 4/O White Feeder	
10 x 10ft PowerCON Jumper	
4 x 25ft PowerCON Jumper	
10 x 5ft PowerCON Jumper	
1 x Elation eNODE 8 Pro	
<b>Data Cable</b>	<b>Total for Data Cable: \$0.00</b>
4 x 5pin DMX Cable 100ft	
20 x 5pin DMX Cable 10ft	
16 x 5pin DMX Cable 25ft	
8 x 5pin DMX Cable 50ft	
37 x 5pin DMX Cable 5ft	
10 x DMX Adapter 3pin (F) to 5pin (M)	
2 x DMX Adapter 3pin (M) to 5pin (F)	
1 x DMX Isolated Splitter - 5Pin - 3way	
2 x Ethercon to DMX Adapter	
<b>Communications</b>	<b>Total for Communications: \$225.00</b>
1 x Clearcom Kit (8 Packs)	
3 x 3pin DMX Cable 100ft	
3 x 3pin DMX Cable 50ft	
3 x 3pin DMX Cable 10ft	
3 x 3pin DMX Cable 25ft	





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 triston@vipproductionnw.com

DESCRIPTION	TOTAL
<b>Rigging</b>	<b>Total for Rigging: \$50.00</b>
1 x Motion Labs Motor Controller 8ch	
1 x 8 CH Motor Control Pendant	
2 x Motor Control Pickle	
1 x 4 Ch Motor Control Pendant	
1 x 50 ft Motor Pendant Extension	
1 x Motion Labs Motor Controller 4ch	
7 x 100' P14 Motor Cable	
4 x 50' P14 Motor Cable	
1 x Spanset Trunk	
1 x Steel and Shackle Trunk	
2 x 10' L2130 Twistlock Cable	
1 x 25' L2130 Twistlock Cable	
1 x CM Lodestar 1 Ton Chain Motor	
2 x Truss Pick	
4 x 100' P14 Motor Cable	
2 x 150' P14 Motor Cable	
4 x 50' P14 Motor Cable	
<b>Labor</b>	<b>Total for Labor: \$3,840.00</b>
<b>Setup</b>	<b>Total: \$2,160.00</b>
1 x Lead	
5 x Stage Hand	
<b>Operate</b>	<b>Total: \$600.00</b>
1 x Lighting Designer	
<b>Strike</b>	<b>Total: \$1,080.00</b>
1 x Lead	
5 x Stage Hand	
<b>Miscellaneous</b>	<b>Total for Miscellaneous: \$0.00</b>
8 x Sandbag 25lbs	
17 x Guard Dog 5ch Cable Ramp	
16 x Drop Down Pipe	
<b>FOH Snake Run</b>	<b>Total for FOH Snake Run: \$0.00</b>
2 x 300Ft CAT6e Snake	
2 x FOH Snake 2-Universe 150'	
<b>Tools</b>	<b>Total for Tools: \$0.00</b>



## QUOTATION

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Triston Ward  
 triston@vipproductionnw.com

DESCRIPTION	TOTAL
1 x 10' Ladder	
<b>Lighting Discounts</b>	<b>Total for Lighting Discounts: -</b>
	<b>\$4,000.00</b>
1 x Multi-Service 15% (2 Services, Lighting, Audio)	
1 x VIPPNW Marketing plan (Logos present and visible at the event)	
<b>Lighting - Misc</b>	<b>Total for Lighting - Misc: \$0.00</b>
2 x Telrad Optic	
36 x Double Cheeseboro Swivel	
24 x Safety Cable, Black	
<b>Communications - Prod. Dept</b>	<b>Total for Communications - Prod. Dept: \$0.00</b>
1 x Radio Charge Station	
5 x Two Way Radio	
1 x Two Way Radio	
<b>Miscellaneous - Prod. Dept</b>	<b>Total for Miscellaneous - Prod. Dept: \$0.00</b>
1 x Truss Bolt Box	
<b>Networking - Prod. Dept</b>	<b>Total for Networking - Prod. Dept: \$0.00</b>
2 x EtherCon Barrel	
<b>Tools - Prod. Dept</b>	<b>Total for Tools - Prod. Dept: \$0.00</b>
1 x Work Box	
<b>Power Cable - Prod. Dept</b>	<b>Total for Power Cable - Prod. Dept: \$0.00</b>
2 x Power Strip	
	SUBTOTAL \$13,680.00
	TAX \$1,231.20
	<b>TOTAL \$14,911.20</b>



# City of Spokane

## Minor Contract Summary

Clerk File #

OPR 2024-0306

Cross Ref

Destruct Date

01/01/2031

Alt File #

Department Name \*

PARKS – RIVERFRONT/ENTERTAINMENT

Department Project #

CR #

26244

Submitter

RMCCALL

Primary Contact

AMY LINDSEY

Primary Contact Email

ALINDSEY@SPOKANECITY.  
ORG

Starting Date

04/11/2024

### Contractor/Consultant

Name \Contractor \Firm \*

VIP PRODUCTION NORTHWEST, INC

Contact Name

TRISTON WARD

Contact Email

TRISTON@TRISTON@VIPPRODUCTIONNW.  
COM

Address

724 N. MADELIA STREET

Remittance Address

City, State, Zip

SPOKANE, WASHINGTON 99202

Remittance City, State, Zip

### Summary of Services

Description \*

provide stage rental and sound services for the EXPO '74 50th Anniversary Community Stage

Special Instructions for Clerks Office

### Contract Cost

Amount

\$50,000.00

Budget Code \*

1400-30210-76103-54201-  
97331

Notes

Total Amount \*

\$50,000.00

Effective Date \*

05/01/2024

Expiration Date \*

07/01/2024

Contract Type \*

NEW CONTRACT

Park Committee

If new vendor, W-9 and ACH form has been submitted to Accounting \*

NO

YES

Insurance Certificate (attach to the contract) \*

YES

City Business Registration (attach verification that a current business license number exists) \*

YES

Bond Funded \*

NO

Requires Internal Risk Assessment Review \*

NO

Riverfront Events Maintenance \*

NO

Riverfront Event Contract \*

NO

If Public Works Contract, Contractor has been notified of State Law requirements. \*

NO

Grant Related (If the contract is grant related, the Accounting – Grants Department must approve) \*

NO

Is this a Lease? \*

NO

Electronic Approvals

Accountant for Review \*

MDYSON

Additional Review (Optional)

Accountant

DYSON, MEGAN

Date

04/11/2024

Department Head

MOOG, JONATHAN

Date

04/11/2024

Division Head

JONES, GARRETT

Date

04/11/2024

Grants (If applicable)

Date

Distribution List

Contractor Email

triston@triston@vipproductionnw.com

Dept Contact Email

alindsey@spokanecity.org

Additional Email

Additional Email

Additional Email

Contract Accounting Email

parksaccounting@spokanecity.org

Taxes and Licenses Email

tax&licenses@spokanecity.org

Additional Email

Additional Email

Additional Email

City Clerk's No. **OPR 2024-0306**



**CITY OF SPOKANE**  
**PARKS AND RECREATION**

**PERSONAL SERVICES AGREEMENT**

**Title: COMMUNITY STAGE, LIGHTING  
AND AUDIO SERVICES –  
EXPO '74 50TH ANNIVERSARY**

This Agreement is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION** as ("City"), a Washington municipal corporation, and **VIP PRODUCTION NORTHWEST, INC.**, whose address is 724 N. Madelia Street, Spokane, Washington 99202, as ("Company"), individually hereafter referenced as a "party", and together as the "parties".

The parties agree as follows:

**1. PERFORMANCE.**

The Company shall provide stage rental and sound services for the EXPO '74 50<sup>th</sup> Anniversary Community Stage, in accordance with IRFP issued on January 25, 2024, which is attached as Attachment B; the Company's Expo 74 Community Stage Response to IRFP, which is attached as Attachment C; and the Company's Project Quotation for EXPO SL75 and Audio Rental Package June 1, 2024, which is attached as Attachment D, and made part of this Agreement. In the event of a conflict between the Company and this City Contract, the terms of this contract will control.

**2. TERM OF AGREEMENT.**

The term of this Agreement begins on May 1, 2024, and shall run through July 1, 2024, unless amended by written agreement or terminated earlier under the provisions.

**3. COMPENSATION / PAYMENT.**

Total compensation for Company's services under this Agreement shall not exceed **FIFTY THOUSAND AND NO/100 DOLLARS (\$50,000.00)**, and applicable sales tax, unless modified by a written amendment to this Agreement.

The Company shall submit its applications for payment to City of Spokane Parks and Recreation Department, 808 West Spokane Falls Boulevard, 5th Floor, Spokane, Washington 99201. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Company's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Company and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

**4. TAXES, FEES AND LICENSES.**

- A. Company shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is the Company's sole responsibility to monitor and determine

changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.

- B. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Agreement shall be included in the project budgets.

#### **5. CITY OF SPOKANE BUSINESS LICENSE.**

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Company shall be responsible for contacting the State of Washington Business License Services at [www.dor.wa.gov](http://www.dor.wa.gov) or 360-705-6741 to obtain a business registration. If the Company does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

#### **6. SOCIAL EQUITY REQUIREMENTS / NON-DISCRIMINATION.**

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The Company agrees to comply with, and to require that all subcontractors comply with, federal, state and local nondiscrimination laws, including but not limited to: the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the American's With Disabilities Act, to the extent those laws are applicable.

#### **7. INDEMNIFICATION.**

The Company shall defend, indemnify, and hold the City and its officers and employees harmless from all claims, demands, or suits at law or equity asserted by third parties for bodily injury (including death) and/or property damage which arise from the Company's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Company to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the negligence of the City, its agents, officers, and employees. If a claim or suit is caused by or results from the concurrent negligence of the Company's agents or employees and the City, its agents, officers and employees, this indemnity provision shall be valid and enforceable to the extent of the negligence of the Company, its agents or employees. The Company specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Company's own employees against the City and, solely for the purpose of this indemnification and defense, the Company specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Company recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnity and agreement to defend and hold the City harmless provided for in this section shall survive any termination or expiration of this agreement.

[ ] Indemnification Section has been reviewed by VIP Production. VIP agrees the City Contract supersedes the VIP Productions Agreement. ***VIP Production must initial.***

#### **8. INSURANCE.**

During the period of the Agreement, the Company shall maintain in force at its own expense, each insurance noted below with companies or through sources approved by the State Insurance Commissioner pursuant to Title 48 RCW:

- A. **Worker's Compensation Insurance** in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000;
- B. **General Liability Insurance** on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this Agreement. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Company's services to be provided under this Agreement;
  - i. Acceptable **supplementary Umbrella insurance** coverage combined with Company's General Liability insurance policy must be a minimum of \$1,000,000, in order to meet the insurance coverage limits required in this Agreement; and
- C. **Automobile Liability Insurance** with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the Company or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Company shall furnish acceptable Certificates of Insurance (COI) upon request by the City. The certificate shall specify the City of Spokane as "Additional Insured" specifically for Company's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the thirty (30) day cancellation clause, and the deduction or retention level. The Company shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

## **9. DEBARMENT AND SUSPENSION.**

The Company has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98.

## **10. AUDIT.**

The Company and its sub-contractor shall maintain for a minimum of three (3) years following final payment all records related to its performance of the Agreement. The Company and its sub-contractors shall provide access to authorized City representatives, at reasonable times and in a reasonable manner to inspect and copy any such record. In the event of conflict between this provision and related auditing provisions required under federal law applicable to the Agreement, the federal law shall prevail.

## **11. ASSIGNMENT AND SUBCONTRACTING.**

The Company shall not assign or subcontract its obligations under this Agreement without the City's written consent, which may be granted or withheld in the City's sole discretion. Any subcontract made by the Company shall incorporate by reference this Agreement, except as otherwise provided. The Company shall ensure that all subcontractors comply with the obligations and requirements of the subcontract. The City's consent to any assignment or subcontract does not release the Company from liability or any obligation within this Agreement, whether before or after City consent, assignment or subcontract.



**12. TERMINATION.**

Either party may terminate this Agreement, with or without cause, by ten (10) days written notice to the other party. In the event of such termination, the City shall pay the Company for all work previously authorized and performed prior to the termination date.

**13. STANDARD OF PERFORMANCE.**

The standard of performance applicable to Company's services will be the degree of skill and diligence normally employed by professional Company performing the same or similar services at the time the services under this Agreement are performed.

**14. OWNERSHIP AND USE OF RECORDS AND DOCUMENTS.**

Original documents, drawings, designs, reports, or any other records developed or created under this Agreement shall belong to and become the property of the City. All records submitted by the City to the Company shall be safeguarded by the Company. The Company shall make such data, documents and files available to the City upon the City's request. If the City's use of the Company's records or data is not related to this project, it shall be without liability or legal exposure to the Company.

Under Washington State Law (reference RCW Chapter 42.56, the *Public Records Act* [PRA]) all materials received or created by the City of Spokane are **public records** and are available to the public for viewing via the City Clerk's Records (online) or a valid Public Records Request (PRR).

**15. ANTI KICK-BACK.**

No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to this Agreement shall have or acquire any interest in the Agreement, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in this Agreement.

**16. MISCELLANEOUS PROVISIONS.**

- A. **Amendments/Modifications:** This Agreement may be modified by the City in writing when necessary, and no modification or Amendment of this Agreement shall be effective unless signed by an authorized representative of each of the parties hereto.
- B. The Company, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Company shall comply with the requirements of this Section.
- C. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.
- D. **Captions:** The titles of sections or subsections are for convenience only and do not define or limit the contents.
- E. **Severability:** If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- F. **Waiver:** No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant,

term of condition. Neither the acceptance by the City of any performance by the Company after the time the same shall have become due nor payment to the Company for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.

- G. **Entire Agreement:** This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Company. If conflict occurs between Agreement documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this Agreement to afford the City the maximum benefits.
- H. **No personal liability:** No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Agreement by having legally-binding representatives affix their signatures below.


**VIP PRODUCTION NORTHWEST, INC.**

By Triston Ward 4/12/2024  
Signature Date

Triston ward  
Type or Print Name

Live Production - Department Manager  
Title

Attest:

  
City Clerk

**CITY OF SPOKANE  
PARKS AND RECREATION**

By Jonathan Moog 4/12/2024  
Signature Date

Jonathan Moog  
Type or Print Name

Riverfront Park Director  
Title

Approved as to form:

Tim Szambelan  
Assistant City Attorney

**Attachments that are part of this Agreement:**

Attachment A – Certification Regarding Debarment

Attachment B – IRFP issued on January 25, 2024

Attachment C - Company's Expo 74 Community Stage Response to IRFP

Attachment D - Company's Project Quotation for EXPO SL75 and Audio Rental Package June 1, 2024

M24-052



**ATTACHMENT A****CERTIFICATION REGARDING DEBARMENT, SUSPENSION,  
INELIGIBILITY AND VOLUNTARY EXCLUSION**

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
  - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. I understand that a false statement of this certification may be grounds for termination of the contract.

<u>Name of Subrecipient / Contractor / Consultant (Type or Print)</u>	<u>Program Title (Type or Print)</u>
<u>Triston ward</u> Name of Certifying Official (Type or Print)	<u>Triston Ward</u> Signature
<u>Live Production - Department Manager</u> Title of Certifying Official (Type or Print)	<u>4/12/2024</u> Date (Type or Print)

## **ATTACHMENT B**



VIP Production Northwest  
724 N Madelia St.  
Spokane WA 99202  
509-747-4804

### **VIP Production Northwest's General Information**

VIP is a culmination of 71+ collective years of industry experience that started with two people passionate about sound and lighting: Troy Reit and George Lathrop. George started Silhouette Lighting and Staging selling lights in his garage, and Troy started in high school running sound on a couple of Radio Shack mixers. Humble beginnings for sure, but through hard work and perseverance, they became the top lighting and audio companies in Spokane!

In 2014, Troy envisioned a company that could offer broad audio and visual services, while George was looking to retire and pass the torch. The stars aligned and VIP Production Northwest was born. Now, years later, we continue to reinvent ourselves by implementing new technologies to manage our services and enhance our customer experience, upgrade and expand our inventory, and increase our partnerships with local businesses and customers alike.

VIP Production Northwest is committed to providing the highest quality equipment and top rated expertise in the industry. With our years of experience, we provide the guidance and structure to make your event a success. We focus on meeting the client's and artists' needs. We provide the technical tools for any size acts. From singer songwriter acts to large choirs, we can provide the necessary equipment and expertise to make their performances memorable.

### **Scope of Services:**

VIP Production Northwest is the premier provider of solutions for all of your technical and production needs including staging, lighting, sound, video, rentals, sales, installation, and consulting.

### **VIPPNW's Production Manager Contact Info:**

Triston Ward  
Production Manager  
VIP Production NW  
724 N Madelia St. Spokane WA 99202  
[vipproductionnw.com](http://vipproductionnw.com)  
[triston@vipnw.com](mailto:triston@vipnw.com)  
Office:(800)-801-4804



**VIPPNW's Local experience teaser:**

Pigout in the park  
Hoopfest  
Festival at Sandpoint  
Valleyfest  
North Central WA Fair  
Okanogan Fair  
Ephrata Sage N' Sun  
Spokane Boat Show  
Motorcycle Show  
Empire Classic  
Rocking on the River  
Lost in the 50's  
Bloomsday  
And many, many, more!

VIP Handles 175+ Events yearly (and growing). If you're looking for a knowledgeable, honest, and effective company to partner with, we're here for you.

**General Labor Information:**

Lead/Operator SETUP/STRIKE rate: \$55.00/Hr with one (2.5) hour minimums.  
General Crew SETUP/STRIKE rate: \$42/Hr with one (2.5) hour minimums.  
Lead/Operator show day: \$300 for up to 5 Hours, \$600 For up to 9 Hours.  
General crew show day: \$300 for up to 5 Hours, \$600 For up to 9 Hours.

**Payment information:**

50% Deposit required at contract signing and reservation.  
Payment in full expected at time of completion.  
Additional Venue fees, tool rentals, permits, lift and ladder rentals needed will be added to the final invoice.

**Insurance Information:**

Liability insurance up to \$2,000,000 (included)





# Technical and Management Proposal

## METHODOLOGY

- Collaborative approach working with Event Organizer and Artists to meet their needs. We prefer to be partners more than contractors.
- Advising and guiding the Event Organizer and Artists through live production problem solving.
- Organizationally structured our production team to place the best people in the right places for maximum effectiveness.
- Providing tools and resources to work efficiently in a fast paced environment.
- Follow the Event Operation Plan for each event as close to as possible and be willing to be flexible to make changes as needed to produce a successful event.
- Provide clear communication to Event Organizer including current event status as well as predicting any future issues that may come up.
- Provide a safe and secure environment for all members of the production. VIP Production Northwest is committed to ensuring all staff and equipment are up to date with safety certification and inspections.

## WORK PLAN

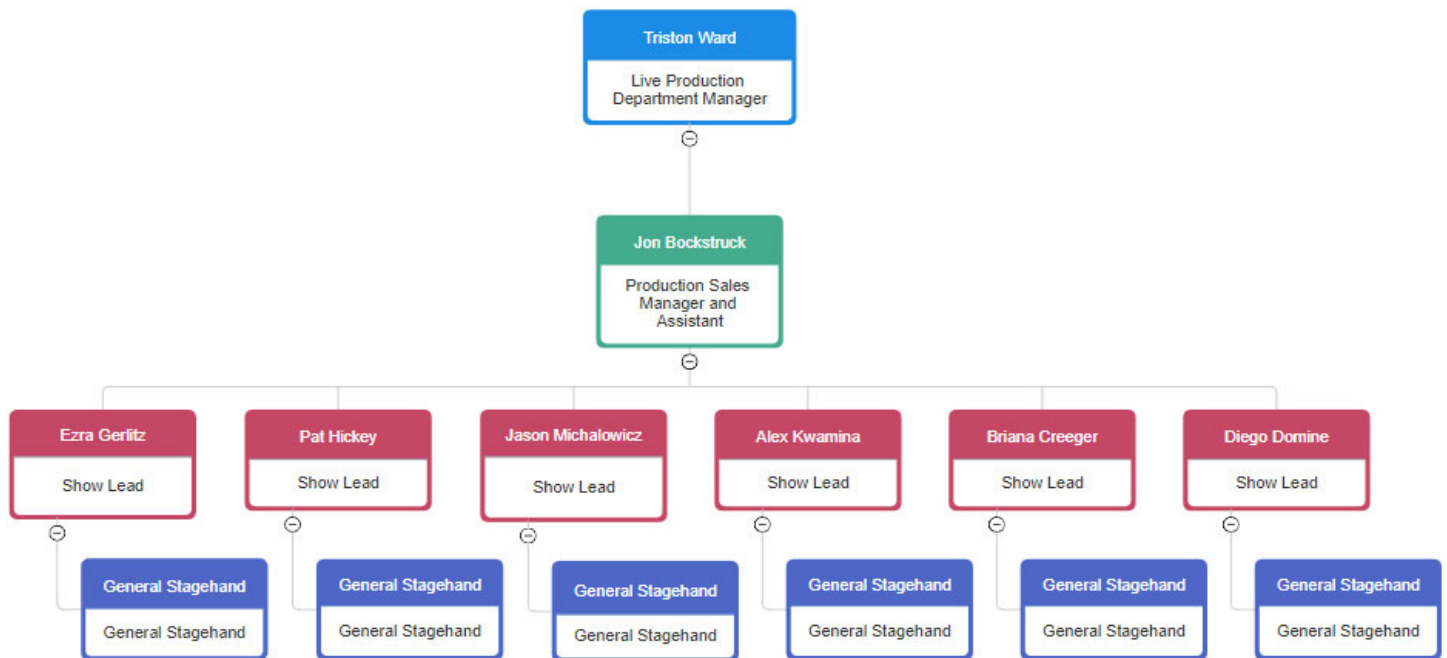
- VIP Production Northwest acquires the Event Operation Plan including a site map for each event.
- VIP Production Northwest acquires the list of artists and their equipment list, to be prepared in advance with the correct microphone and monitor selection.
- VIP Production Northwest gains access into the location in a reasonable amount of time prior to the event for set up. That time can be affected by location availability and the performer's needs.
- VIP Production Northwest requires all necessary power be available at the beginning of set up.
- VIP Production Northwest requires Event staff to be available to answer questions and assist in problem solving.
- VIP Production Northwest will safely assemble the stage and audio system in an agreed upon location.
- The Production Team will professionally manage audio on stage and at front of house. Team will mix audio to match the genre of music.
- At show end, VIP Production Northwest will safely strike the stage and audio system then proceed to exit.





## PRODUCTION DEPARTMENT STRUCTURE

- Show leads are selected based on relevant experience and availability, we choose the best qualified leads for every event.





VIP Production Northwest Corporation

RE: Letter of Submittal c/o IRFP EXPO Anniversary Stage

To Whom It May Concern:

The purpose of this section of the Letter of Submittal is to acknowledge that VIP Production Northwest Corporation will comply with all terms and conditions set forth in the Request for Proposals, unless otherwise agreed by the City.

Sincerely,

A handwritten signature in black ink that reads "Triston Ward". The signature is written in a cursive, flowing style.

Triston Ward  
Live Production Department Manager



## COST PROPOSAL OVERVIEW

(See attached quotes for details)

VIP Production Northwest will provide the following costs to the City Of Spokane Expo Anniversary Stage:

- Professionally setup, manage & tear down the SL75 20'w x 16'd stage. Our Production team is certified to safely setup, operate and strike the SL75.
- VIP Production Northwest will provide the following audio system: McCauley Flown Line Array, Basic Monitor Package (including 4 speakers and monitor rack), Small Microphone Package including vocal, drum and instrument mics with audio console. VIP Production Northwest will gladly modify the quote if the artist has additional needs.
- VIP Production Northwest will provide a professional sound engineer and 2 stage hands for the entirety of the event.
- VIP Production Northwest will provide a \$580.50 marketing discount on each show. Total Marketing Discount for all 6 shows \$3,483 To obtain discount VIP Production Northwest will display a small banner on the stage and request our logo to be included on all additional promotional materials.
- VIP Production Northwest will provide an additional \$309 Multi Day Discount for 6+ events. Total Multi Day Discount for currently scheduled 6 shows \$1,854.
- VIP Production Northwest total net pricing for each event \$4,992.74 or six shows price of \$29,956.44 Total Discounts provided:\$5,337
- VIP Production Northwest often negotiates marketing and multi day discounts based on show size, number of events booked, and marketing offers. Potential for more discounts are available.
- Pricing subject to change if artists make special requests that will require additional equipment. Client approval required for all cost effective changes. VIP Production Northwest strives for non-cost accruing solutions first.



## REFERENCES

VIP Production Northwest provided professional production services including lights, sound and stage for the following festivals:

Bill Burke,  
Burke Marketing and Promotion  
Pig Out in the Park  
4720 S Progress Crt  
Spokane Valley, WA 99037  
Billme123@comcast.net  
509-921-5579

Mathew Danielson,  
Spokane Pride  
422 W Riverside  
Spokane, WA 99201  
matthew@spokanepride.org  
509-822-7190

Paul Guntner  
Festival at Sandpoint  
525 N Pine St  
Sandpoint, ID 83864  
paul@festivalatsandpoint.com  
208-597-0936

Many more references available upon request.



## Example Images of VIPPNW Events































## **ATTACHMENT C**

CITY OF SPOKANE

INFORMAL REQUEST FOR PROPOSALS

DESCRIPTION: Stage, Lighting and Audio Services - EXPO Anniversary Stage. Sou  
DEPARTMENT: Parks and Recreation, Riverfront Spokane  
DUE DATE: Friday, February 8, 2024 no later than 4:00 PM

1. INTRODUCTION

1.1 PURPOSE

The City of Spokane is soliciting proposals for  
Riverfront Spokane is seeking proposals for stage rental and sound services for the EXPO '74 50th Anniversary Community Stage. See Scope of Services for additional details.

1.2 FUNDING N/A

The City has budgeted an amount not to exceed \$50,000 for this project. Any Proposal submitted must be under this amount including all costs and fees to be considered responsive. Any contract awarded as a result of this procurement is contingent upon the availability of funding.

1.3 PERIOD OF PERFORMANCE

The proposed contract is estimated to begin on May 18, 2024 and run through June 22, 2024.

N/A  
Contract renewals or extensions, if any, shall be at the sole discretion of the City. The contract may be extended for 0 additional one-year contract periods, subject to mutual agreement, with the total contract period not to exceed five (5) years.



## CITY OF SPOKANE

### INFORMAL REQUEST FOR PROPOSALS

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#### 2. SCOPE OF SERVICES

##### 2.1 SCOPE OF SERVICES

Contractor will provide a 20'x16' (or equivalent) mobile stage for the EXPO '74 50th Anniversary Community Stage. The community stage will be a multicultural showcase featuring arts and culture, environmental, tribal and sports and recreation programming from a diverse range of community organizations. Performers will include non-professional community groups (e.g. dance groups, orchestra, local bands, choral groups, lectures) and stage locations will include Riverfront Park Lilac Bowl and Rotary Fountain and Manito Park.

Confirmed dates are as follows: May 18, 25, June 1, 8, 15, 22.  
(Additional dates pending)

Proposals must include an itemized quote for the following items:

1. Stage rental costs for 20x16 (or equivalent) mobile stage with associated labor including same-day delivery, set-up, and strike for six events (dates listed above).
2. Separate audio packages
3. 4-channel monitoring set-up for each event
4. Audio operator (no lighting operator needed) for each event
5. Two stagehands throughout the duration of each event (10am - 5pm)
6. A la carte pricing for additional dates (if needed)
7. Provide detailed technical specifications for stage header/banner scrim options.
8. Proposed discount for in-kind marketing benefits (optional)

Riverfront Spokane will provide:

1. Venue access
2. Power
3. FOH tent
4. One designated community stage event manager
5. Event assistants for load-in/load-out and general on-site support



## CITY OF SPOKANE

### INFORMAL REQUEST FOR PROPOSALS

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#### 3. GENERAL INFORMATION

##### 3.1 IRFP COORDINATOR

The IRFP Coordinator is the sole point of contact in the City for this procurement. All communication between the Proposer and the City upon receipt of this IRFP shall be with the IRFP Coordinator, as follows:

Name	Amy Lindsey
Department	Parks and Recreation, Riverfront Park
Phone Number	509-209-6956
E-Mail Address	alindsey@spokanecity.org

Any other communication will be considered unofficial and non-binding on the City.

##### 3.2 SUBMISSION OF PROPOSALS

- A. PROPOSALS MAY BE SUBMITTED BY HAND, MAIL OR E-MAIL.
- B. If mailing or hand delivering, place one copy of the Proposal in a sealed envelope. On the front of the envelope, place the following information:  
PROPOSAL TITLE  
DUE: DUE DATE  
PROPOSER'S NAME
- C. Mail, hand-deliver or e-mail one copy of the Proposal, as follows:  
City of Spokane  
Attn. Amy Lindsey  
Spokane Parks and Recreation  
808 W. Spokane Falls Blvd.  
Spokane, WA 99201

##### 3.3 ACCEPTANCE PERIOD

Proposals shall remain in effect for a minimum of thirty (30) days from the due date for receipt of Proposals for acceptance by the City.

## **CITY OF SPOKANE**

### **INFORMAL REQUEST FOR PROPOSALS**

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#### **3.4 RESPONSIVENESS**

Failure by the Proposer to comply with any part of the IRFP may result in rejection of the Proposal as non-responsive. The City also reserves the right, however, at its sole discretion to waive minor administrative irregularities.

#### **3.5 COSTS TO PROPOSE**

The City will not be liable for any costs incurred by the Proposer in preparation of a Proposal submitted in response to this IRFP, conduct of a presentation, or any other activities related to responding to this IRFP.

#### **3.6 EVALUATION PROCEDURE**

Responsive Proposals will be evaluated based on the requirements stated in this solicitation. The evaluation process is designed to award this procurement not necessarily to the Consultant of least cost, but rather to the Consultant whose Proposal best meets the requirements of this IRFP. The City, at its sole discretion, may elect to select the top-scoring firms as finalists for an oral presentation. The IRFP Coordinator may contact the Proposer for clarification of any portion of the Proposer's Proposal.

#### **3.7 ACCEPTANCE / REJECTION OF PROPOSALS**

Contract award, if made, will be to the Proposer submitting the most favorable Proposal. The City reserves the right at its sole discretion to reject any and all Proposals received without penalty and to not issue a contract from this IRFP.

### **4. PROPOSAL CONTENTS**

#### **4.1 PREPARATION OF PROPOSAL**

Proposals shall be submitted on eight and one-half by eleven inch (8" 1/2 x 11") paper. Include the Letter of Submittal, Technical and Management Proposal, Cost Proposal and other information as requested in this solicitation.

## CITY OF SPOKANE

### INFORMAL REQUEST FOR PROPOSALS

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#### 4.2 LETTER OF SUBMITTAL

The Letter of Submittal shall be signed and dated by a person authorized to legally bind the Consultant to a contractual relationship, e.g., the president or executive director if a corporation, the managing partner if a partnership, or the proprietor if a sole proprietorship. The Letter of Submittal should include the following information about the Consultant.

1. Name, address, principal place of business, telephone number, and fax number/e-mail address of legal entity or individual with whom contract would be written.
2. Legal status of the Consultant (sole proprietorship, partnership, corporation, etc.).
3. Acknowledgement that the Consultant will comply with all terms and conditions set forth in the Request for Proposals, unless otherwise agreed by the City.

#### 4.3 TECHNICAL AND MANAGEMENT PROPOSAL

The Proposal shall contain a comprehensive description of services including the following elements:

1. **PROJECT APPROACH / METHODOLOGY** – Include a complete description of the Consultant’s proposed approach and methodology for the project.
2. **WORK PLAN** – Include all project requirements and the proposed tasks, services, activities, etc. necessary to accomplish the scope of the project. Convey sufficient detail to show the Consultant’s knowledge of the subjects and skills necessary to successfully complete the project. Include any required involvement of City staff. The Consultant may also present any creative approaches that might be appropriate and may provide any pertinent supporting documentation.
3. **PROJECT MANAGEMENT**
  - **PROJECT TEAM STRUCTURE / INTERNAL CONTROLS** - Provide a description of the proposed project team structure. Include who within the firm will have prime responsibility and final authority for the work.
  - **STAFF QUALIFICATIONS / EXPERIENCE** – Identify staff who will be assigned to the potential contract, indicating their responsibilities and qualifications, and include the amount of time each will be assigned to the project. The Consultant shall commit that staff identified in its Proposal will actually perform the assigned work.
4. **EXPERIENCE OF THE CONSULTANT** - Indicate the experience the Consultant has in the area of the proposed contract work.

## CITY OF SPOKANE

### INFORMAL REQUEST FOR PROPOSALS

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5. REFERENCES - List names, addresses, telephone numbers, and fax numbers/e-mail addresses of three (3) business references for whom work has been accomplished and briefly describe the type of service provided. The Consultant shall grant permission to the City to contact the references. Do not include current City staff as references. The City may evaluate references at the City's discretion.

#### 4.4 COST PROPOSAL.

The fee shall include all costs required to perform the services necessary to accomplish the objectives of the contract. Identify all costs including expenses to be charged for performing the services. List staff costs and any expenses necessary to accomplish the tasks and produce the deliverables under the contract. Consultants are required to collect and pay Washington state sales tax, if applicable.

#### 4.5 PROPRIETARY INFORMATION / PUBLIC DISCLOSURE

Materials submitted in response to this competitive procurement shall become the property of the City.

All received Proposals shall remain confidential until the award of contract recommendation has been made. Thereafter, the Proposals shall be deemed public records as defined in RCW 42.56, "Public Records."

Any information in the Proposal that the Proposer desires to claim as proprietary and thus exempt from disclosure under the provisions of existing state law, shall be clearly designated. Each page claimed to be exempt from disclosure must be clearly identified by the word "Confidential" printed on it. Marking the entire Proposal exempt from disclosure will not be honored.

The City will consider a Proposer's request for exemption from disclosure; however, the City will make a decision predicated upon state law and regulations. If any information is marked as proprietary in the Proposal, it will not be made available until the affected Proposer has been given an opportunity to seek a court injunction against the requested disclosure.

All requests for information must be directed to the IRFP Coordinator.

## CITY OF SPOKANE

### INFORMAL REQUEST FOR PROPOSALS

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#### 4.6 OWNERSHIP OF DOCUMENTS

Any and all data, reports, analyses, documents, photographs, pamphlets, plans, specifications, surveys, films, or any other material created, prepared, produced, constructed, assembled, made, performed or otherwise produced by the Consultant or the Consultant's subcontractors or consultants for delivery to the City under this Agreement shall be the sole and absolute property of the City. Such property shall constitute "work made for hire" as defined by the U.S. Copyright Act of 1976, 17 U.S.C. § 101, and the ownership of the copyright and any other intellectual property rights in such property shall vest in the City at the time of its creation. Ownership of the intellectual property includes the right to copyright, patent, and register, and the ability to transfer these rights. Material which the Consultant uses to perform this Agreement but is not created, prepared, constructed, assembled, made, performed or otherwise produced for or pay for by the City is owned by the Consultant and is not "work made for hire" within the terms of this Agreement.

#### 5. CONTRACT TERMS

##### 5.1 CITY OF SPOKANE BUSINESS REGISTRATION.

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid business license. The Consultant shall be responsible for contacting the State of Washington Business License Services at <http://bls.dor.wa.gov> or 1-800-451-7985 to obtain a business registration. If the Consultant does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

##### 5.2 ANTI-KICKBACK.

No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to this contract shall have or acquire any interest in the contract, or have solicited, accepted or granted a present or future gift, favor, service or other thing of value from or to any person involved in the contract.

##### 5.3 NONDISCRIMINATION.

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Contract because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The Contractor agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Contractor.

## CITY OF SPOKANE

### INFORMAL REQUEST FOR PROPOSALS

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#### 5.4 INSURANCE COVERAGE

During the term of the contract, the Consultant shall maintain in force at its own expense, each insurance coverage noted below:

- A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers; and
- B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Consultant's services to be provided under this contract; and
- C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$300,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverages required by this contract, the Consultant shall furnish acceptable insurance certificates to the City at the time it returns the signed contract. Insuring companies or entities are subject to City acceptance and must have a rating of A- or higher by Best. The Consultant shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

## **ATTACHMENT D**

This PRODUCTION CONTRACT (the "Agreement") is entered into as of the date listed as the Order Date in the Associated Quote (the "Effective Date") by and between VIP Production Northwest, Inc. ("VIPPNW"), a Washington Corporation and the client listed in the Associated Quote (the "Client"). VIPPNW and Client are sometimes referred to collectively herein as the "Parties" and individually as a "Party".

Now, for and in consideration of the mutual covenants contained herein, and intending to be legally bound by this agreement, the parties agree as follows:

1. Definitions. Capitalized terms not otherwise defined in this Agreement shall have the following meanings:

1.1 "Associated Quote" means the quote prepared by VIPPNW that contemplates the same transaction as this Agreement and which is incorporated into this Agreement by reference.

1.2 "Losses" means all losses, damages, liabilities, deficiencies, claims, actions, judgements, settlements, interest awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorney's fees and the cost of enforcing any right to indemnification hereunder, and the cost of pursuing any insurance providers.

1.3 "Production Venue" means the specific location of the production that VIPPNW is contracted to service.

1.4 "Services" means the agreed upon services that VIPPNW will provide to Client.

1.5 "Set Up Time" means the time, determined exclusively by VIPPNW, that VIPPNW will arrive at the Production Venue to begin setting up the System.

1.6 "Charge and Tax Total" means the amount listed on the Associated Quote as the charge and tax total.

1.7 "System" means the audio and visual equipment, stage, roof, rigging, and other like items used to perfect the Services.

1.8 "Term" means the length of time that this Agreement is effective, as stipulated in Section 9.

2. Services.

VIPPNW will provide Client the Services described in the Associated Quote in exchange for the Charge and Tax Total identified in the Associated Quote.

3. Payment.

3.1 Reservation Fee. A Reservation Fee is not required.

3.2 Balance. The balance of the Charge and Tax Total is due after each event and will be invoiced accordingly by VIPPNW.

4. Placement of System.

4.1 Access to Production Venue. Client shall be responsible for any and all logistics, including, without limitation, gate access, door access, security permits, parking permits, and items of like kind, whether specific to the Production Venue or not, that are necessary to allow VIPPNW's box trucks to gain "Adequate Access" to the Production Venue. Adequate Access shall mean that VIPPNW can



get its box trucks within fifty (50) feet of the entrance/door of the Production Venue if the Production Venue is inside, and within fifty (50) feet of the location where the System is to be set up if the Production Venue is outside. Upon timely notice by Client that Adequate Access is not possible, VIPPNW may, in their sole judgement, decide to set up the System anyway, but is not obligated in any manner to do so. If any part of the System will be required to be moved up or down levels, Client is responsible for ensuring that there are ramps, elevators, and all other useful or necessary devices, all of which must be in compliance with the American's with Disabilities Act, available for VIPPNW's use.

4.2 Permits and Licenses. It shall be the sole responsibility of Client to obtain any permits, permissions, or licenses, including, without limitation, electrical permits, sound/noise permits, alcohol permits, insurance riders, and any permit, permission, or license of like kind necessary for the event.

4.3 Notice of Schedule. Client will notify VIPPNW, in writing, of the schedule of the event no later than forty-eight (48) hours prior to the start of the event.

#### 4.4 Stage and Roof.

4.4.1 Initial Placement. If the Services require VIPPNW to set up a stage and/or roof, the Client will ensure the presence of a person authorized to verify and approve the placement of the stage and/or roof. The authorized person must be at the Production Venue at the Set Up Time. In the event that no person with such authorization is at the Production Venue at the Set Up Time, VIPPNW retains the right to place the stage and/or roof in either the location last agreed upon by the Parties, or wherever, in its good faith professional judgement, VIPPNW believes is the best location for the stage and/or roof.

4.4.2 Change of Placement. If Client asks VIPPNW to change the placement of the stage and/or roof after the Set Up Time, VIPPNW may, without consequence, refuse to do so if such a change is not feasible in their good faith professional judgement.

4.4.3 Wind Plan. If the Client does not elect to include within the Services a VIPPNW technician to monitor the stage and/or roof in the event of bad weather, Client will provide a person who shall be responsible for reading, understanding, and implementing the plan supplied to Client by VIPPNW regarding how to safely handle the roof and/or stage in the event of bad weather (the "Wind Plan").

#### 5. Labor.

5.1 Procedures. If agreed upon by VIPPNW, Client may elect to provide some or all of the laborers necessary to set up and take down the System. If Client so elects, the Associate Quote must reflect how many laborers will be provided and for which phase of work. In the event that Client provides less laborers than listed in the Associated Quote, Client will be required to pay VIPPNW one and one half (1.5) times VIPPNW's then-current lead rate for each laborer missing.

5.2 Laborer Requirements. While engaged in the set up and/or take down of the System, all laborers provided by Client shall act solely at the direction of VIPPNW employees, and shall be occupied solely with the set up or take down they are engaged in, with no other obligations or distractions. All laborers provided by Client must be fluent in English, be entirely free of any impairment from intoxicants, whether legal or illicit, and must be able to continuously lift fifty (50) pounds of weight from the floor for the duration of the setup and/or takedown. If a laborer does not comply with any of the above stipulations in any fashion, they will not be counted towards the number of laborers established in the Associated Quote. VIPPNW is not required to provide any laborer provided by Client with any food, drinks, compensation, insurance, protection from liability, or anything of like kind, and is not responsible for contacting or scheduling such laborers before the Set Up Time.

## 6. Protection of System.

6.1 Conditions at Production Venue. It is Client's responsibility to ensure that the space for the System at the Production Venue is safe, clean, dry, adequately sized, free of tripping hazards, protected from intrusion by unauthorized personnel, and otherwise entirely suitable for the functioning of the System. If, in VIPPNW's good faith professional judgement, the space for the System does not fit any of the above requirements, VIPPNW retains the right to immediately remove the System. Client shall provide security personnel that shall supervise the System from the Set Up Time until the System has been fully dismantled and packed away.

6.2 Damage and Loss. Client shall reimburse VIPPNW for any damage to or loss of any part of the System, including, without limitation, damages from the weather, the acts of people at the Production Venue, fire, acts of God, vandalism, theft, and any other kind of damage or loss, regardless of who or what, if anyone or anything, is at fault for the damages and/or loss, excluding direct damage caused by the gross negligence caused by a VIPPNW employee. Any reimbursement owed by Client to VIPPNW shall be paid in full no later than thirty (30) days after the occurrence of the act giving rise to the reimbursement.

## 7. Limitation of Liability and Warranty.

7.1 Assumption of Risk. CLIENT IS AWARE AND UNDERSTANDS THAT THE SYSTEM IS POTENTIALLY DANGEROUS AND INVOLVES THE RISK OF SERIOUS INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE IN THE EVENT THAT IT FALLS OR MALFUNCTIONS. NOTWITHSTANDING THE RISK, CLIENT ACKNOWLEDGES THAT CLIENT IS VOLUNTARILY USING AND INTERACTING WITH THE SYSTEM WITH KNOWLEDGE OF THE DANGER INVOLVED AND HEREBY AGREES TO ACCEPT AND ASSUME ANY AND ALL RISKS OF INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE ARISING FROM THE RENTAL, TRANSPORTATION, INSTALLATION, AND/OR USE OF THE SYSTEM.

7.2 Waiver of Liability. CLIENT HEREBY EXPRESSLY WAIVES AND RELEASES ANY AND ALL CLAIMS AGAINST VIPPNW, AND ITS DIRECTORS MANAGERS, EMPLOYEES, AGENTS, AFFILIATES, SUCCESSORS, AND ASSIGNS (COLLECTIVELY, "RELEASEES"), ON ACCOUNT OF INJURY, DISABILITY, DEATH, OR PROPERTY DAMAGE ARISING OUT OF OR ATTRIBUTABLE TO THE TRANSPORTATION, INSTALLATION, AND/OR USE OF THE SYSTEM, WHETHER ARISING OUT OF THE ORDINARY NEGLIGENCE OF VIPPNW OR ANY RELEASEES OR OTHERWISE. CLIENT COVENANTS NOT TO MAKE OR BRING ANY SUCH CLAIM AGAINST THE COMPANY OR ANY OTHER RELEASEE, AND FOREVER RELEASE AND DISCHARGE THE COMPANY AND ALL OTHER RELEASEES FROM LIABILITY UNDER SUCH CLAIMS.

7.3 Consequential Damages. TO THE FULLEST EXTENT PERMITTED BY LAW VIPPNW SHALL NOT BE LIABLE TO CLIENT OR ANY OTHER PARTY FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR OTHER SIMILAR DAMAGES, WHETHER ARISING OUT OF BREACH OF CONTRACT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOSS OF BUSINESS PROFITS, BY TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, PRODUCT LIABILITY, OR OTHERWISE, REGARDLESS OF WHETHER SUCH LOSS OR DAMAGE WAS FORESEEABLE. THE LIMITATIONS, EXCLUSIONS AND DISCLAIMERS SET FORTH IN THIS SECTION 7.3 APPLY EVEN IF ANY REMEDY FAILS ITS ESSENTIAL PURPOSE.

7.4 Intellectual Property Warranty. In the event that Client provides any logo, design, picture, mark, sketch, depiction, portrayal, likeness, illustration, artwork, music, text, video, or item of like kind to VIPPNW and requests that VIPPNW or any of its employees display such logo, design, picture, etc., Client warrants that Client is the sole and exclusive owner of any and all intellectual property

applicable to such logo, design, picture, etc., and that the title to such intellectual property is free and clear of any and all encumbrances, or that Client has sufficient license rights in such work to authorize its request to VIPPNW.

## 8. Indemnification.

8.1 General. Client (the "Indemnifying Party") shall indemnify, defend, and hold harmless VIPPNW, its officers, directors, employees, and agents (collectively the "Indemnified Party") against all Losses arising out of or resulting from any third party claim, suit, action, or other proceeding (collectively "Action") related to or arising out of the performance of this Agreement.

8.2 Intellectual Property. Indemnifying Party shall indemnify, defend, and hold harmless Indemnified Party against all Losses arising out of or resulting from any third party claim, suit, action, or other proceeding related to or arising out of Indemnified Party's display of any logo, design, picture, mark, text, video, sketch, depiction, portrayal, likeness, illustration, artwork, music or item of like kind provided to Indemnified Party by Indemnifying Party.

8.3 Indemnification Procedure. The Indemnified Party shall notify the Indemnifying Party in writing of any Action and cooperate with the Indemnifying Party at Indemnifying Party's sole cost and expense. The Indemnifying Party shall immediately take control of the defense and investigation of the Action and shall employ counsel, the selection of which must be affirmatively approved by Indemnified Party, to handle and defend the Action, at Indemnifying Party's sole cost and expense. The Indemnifying Party shall not settle any Action without the Indemnified Party's written consent, which consent may not be unreasonably withheld or delayed. Failure of the Indemnified Party or its affiliates to perform any obligations under this Section 8.3 will not relieve the Indemnifying Party of its obligation under Section 8 except to the extent Indemnifying Party can demonstrate that it has been materially prejudiced as a result of the failure. Indemnified Party and its Affiliates may participate in and observe the proceedings at their own cost and expense with counsel of their own choosing. The procedures described in this Section 8.3 shall apply to Actions arising under both Sections 8.1 and 8.2.

## 9. Term.

9.1 General. This Agreement shall become effective on the Effective Date and continue in force until the event has concluded, and the System has been returned to storage in VIPPNW's possession. The System shall not be considered to be in storage while it is in a vehicle.

9.2 Termination. This Agreement may be terminated as follows:

9.2.1 Mutual Consent. This Agreement may be terminated at any time upon mutual consent of the Parties, evidenced by a written document signed by an authorized representative of each Party.

9.2.2 VIPPNW Termination for Cause. VIPPNW shall have the right to terminate this Agreement immediately upon the occurrence of any breach by of this Agreement, whether material or not, by Client.

9.2.3 Client Termination for Cause. Client may terminate this Agreement if (i) VIPPNW commits a material breach of this Agreement, (ii) Client promptly notifies VIPPNW in writing of such breach, and (iii) VIPPNW does not cure such breach within ten (10) business days of receipt of the writing described in (ii).

## 10. General Provisions.

10.1 Entire Agreement; Modification; Waiver. This Agreement and its Exhibits including, without limitation, the Associated Quote, which are incorporated herein by reference, constitutes the entire agreement of the Parties concerning its subject matter and supersedes any and all prior or contemporaneous, written or oral negotiations, correspondence, understandings and agreements between the Parties respecting the subject matter of this Agreement, including, without limitation, any term sheets, presentations, quotes or offers. In the event that any inconsistency exists between the provisions of this Agreement and any Exhibit(s), including, without limitation, the Associated Quote the provisions of this Agreement shall supersede the provisions of any such Exhibit(s). No supplement, modification or amendment to this Agreement will be binding unless evidenced by a writing signed by the Party against whom it is sought to be enforced. No waiver of any of the provisions of this Agreement will be deemed, or will constitute, a waiver of any other provision, whether or not similar, nor will any waiver constitute a continuing waiver. No waiver will be binding unless executed in writing by the Party making the waiver.

10.2 Governing Law. This Agreement shall be governed by the laws of Washington State without regard to the conflict of law principles of Washington State or any other State or jurisdiction.

10.3 Jurisdiction. The Parties irrevocably submit and consent to the jurisdiction of the State and Federal courts in Washington State with respect to any action arising from or relating to this Agreement. Process may be served on either party in the manner authorized by applicable law or court rule.

10.4 Venue. The Parties irrevocably submit and consent to venue in either (1) Spokane County Superior Court, or (2) The United States District Court of the Eastern District of Washington.

10.5 Force Majeure. In no event shall VIPPNW be responsible or liable for any failure or delay in the performance of its obligations hereunder arising out of or caused by, directly or indirectly, forces beyond its control, including, without limitation, strikes, manufacturing delays, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, nuclear or natural catastrophes or acts of God, and interruptions, loss or malfunctions of utilities, communications, or computer (software and hardware) services.

10.6 Assignment. Each Party may not assign all or any portion of its rights or obligations under this Agreement without the prior written consent of the other Party. Any attempted or purported assignment or delegation without such required consent will be void and deemed a material breach of this Agreement. Subject to the foregoing, this Agreement will be binding upon and will inure to the benefit of the Parties and their respective permitted successors and assigns. Any permitted assignee shall honor this agreement to its fullest extent.

10.7 Severability. If any provision of this Agreement or portion thereof is determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, then such provision will, to the extent permitted by the court, not be voided but will instead be construed to give effect to its intent to the maximum extent permissible under applicable law and the remainder of this Agreement will remain in full force and effect according to its terms.

10.8 Attorneys' Fees. In the event any legal action (including arbitration) becomes necessary to enforce or interpret the terms of this Agreement, the prevailing party shall be entitled to its reasonable attorney fees and costs.

10.9 Survival. The following provisions shall survive the termination of this Agreement, as well as any other provisions which are explicitly stated to survive termination of this Agreement or which by their nature are intended to survive termination: Sections 1, 3, 6, 7, 8 and 9.

**Certificate Of Completion**

Envelope Id: B3CD963195AC41D4972C2D5B797D4102

Status: Completed

Subject: OPR 2024-0306 CONTRACT VIP PRODUCTION NORTHWEST, INC

Source Envelope:

Document Pages: 42

Signatures: 5

Envelope Originator:

Certificate Pages: 5

Initials: 0

Daniel Rose

AutoNav: Enabled

Stamps: 1

808 W. Spokane Falls Blvd.

Envelopeld Stamping: Enabled

Spokane, WA 99201

Time Zone: (UTC-08:00) Pacific Time (US &amp; Canada)

drose@spokanecity.org

IP Address: 198.1.39.252

**Record Tracking**

Status: Original

Holder: Daniel Rose

Location: DocuSign

4/12/2024 3:20:49 PM

drose@spokanecity.org

**Signer Events****Signature****Timestamp**

Triston Ward

TRISTON@VIPPRODUCTIONNW.COM

Live Production - Department Manager

Security Level: Email, Account Authentication (None)

*Triston Ward*Signature Adoption: Pre-selected Style  
Using IP Address: 174.31.4.240

Sent: 4/12/2024 3:28:08 PM

Viewed: 4/12/2024 3:30:27 PM

Signed: 4/12/2024 3:32:57 PM

**Electronic Record and Signature Disclosure:**

Accepted: 10/21/2022 12:08:14 PM

ID: 32eabbc5-bb77-4009-ad66-1bf14e37f0c4

Tim Szambelan

tszambelan@spokanecity.org

Assistant City Attorney

City of Spokane

Security Level: Email, Account Authentication (None)

*Tim Szambelan*Signature Adoption: Pre-selected Style  
Using IP Address: 198.1.39.252

Sent: 4/12/2024 3:33:00 PM

Viewed: 4/12/2024 3:47:16 PM

Signed: 4/12/2024 3:47:33 PM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Jonathan Moog

jmoog@spokanecity.org

Riverfront Park Director

Security Level: Email, Account Authentication (None)

*Jonathan Moog*Signature Adoption: Pre-selected Style  
Using IP Address: 198.1.39.252

Sent: 4/12/2024 3:47:35 PM

Viewed: 4/12/2024 4:11:40 PM

Signed: 4/12/2024 4:11:43 PM

**Electronic Record and Signature Disclosure:**

Accepted: 9/16/2020 12:23:25 PM

ID: 505094fb-c626-45b1-aa1b-86e534fee4ca

Terri L. Pfister

tpfister@spokanecity.org

City Clerk

City of Spokane

Security Level: Email, Account Authentication (None)

*Terri L. Pfister*Signature Adoption: Uploaded Signature Image  
Using IP Address: 198.1.39.252

Sent: 4/12/2024 4:11:44 PM

Viewed: 4/13/2024 2:54:07 PM

Signed: 4/13/2024 2:54:17 PM

**Electronic Record and Signature Disclosure:**

Signer Events	Signature	Timestamp
Not Offered via DocuSign		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/12/2024 3:28:08 PM
Certified Delivered	Security Checked	4/13/2024 2:54:07 PM
Signing Complete	Security Checked	4/13/2024 2:54:17 PM
Completed	Security Checked	4/13/2024 2:54:17 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

## **CONSUMER DISCLOSURE**

From time to time, SHI International Corp OBO City of Spokane (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

**How to contact SHI International Corp OBO City of Spokane:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [klund@spokanecity.org](mailto:klund@spokanecity.org)

**To advise SHI International Corp OBO City of Spokane of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [klund@spokanecity.org](mailto:klund@spokanecity.org) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

**To request paper copies from SHI International Corp OBO City of Spokane**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to [klund@spokanecity.org](mailto:klund@spokanecity.org) and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

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- ii. send us an e-mail to [klund@spokanecity.org](mailto:klund@spokanecity.org) and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

**Required hardware and software**

Operating Systems:	Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only)
PDF Reader:	Acrobat® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

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License Information:

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**Entity name:** VIP PRODUCTION NORTHWEST, INC.

**Business name:** VIP PRODUCTION NORTHWEST

**Entity type:** [Profit Corporation](#)

**UBI #:** 603-453-867

**Business ID:** 001

**Location ID:** 0001

**Location:** Active

**Location address:** 724 N MADELIA ST  
SPOKANE WA 99202-2843

**Mailing address:** 724 N MADELIA ST  
SPOKANE WA 99202-2843



Excise tax and reseller permit status:

Click here

Secretary of State status:

Click here

## Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Brewster General Business - Non-Resident	002021			Active	Nov-30-2024	Jan-29-2020
Ephrata General Business - Non-Resident				Active	Nov-30-2024	Feb-10-2021
Kennewick General Business - Non-Resident				Active	Dec-31-2024	Dec-20-2023
Spokane General Business				Active	Nov-30-2024	Dec-18-2014
Walla Walla General Business - Non-Resident				Active	Nov-30-2024	Sep-13-2021
Yakima General Business - Non-Resident	BLS200284			Active	Nov-30-2024	Jun-12-2020

## Governing People

May include governing people not registered with Secretary of State

Governing people	Title

Governing people	Title
REIT, TROY	

The Business Lookup information is updated nightly. Search date and time: 5/2/2024 8:18:32 AM

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SILHLIG-01

PVAISHNAVI

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/6/2023

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

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

<b>PRODUCER</b> Hub International Northwest LLC PO Box 3144 Spokane, WA 99220	<b>CONTACT NAME:</b> <b>PHONE</b> (A/C, No, Ext): (509) 747-3121 <b>FAX</b> (A/C, No): (509) 623-1073 <b>E-MAIL ADDRESS:</b> nowspkinfo@hubinternational.com														
<b>INSURED</b>  VIP Production Northwest, Inc. 724 N Madelia ST Spokane, WA 99202	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Scottsdale Insurance Company</td><td>41297</td></tr><tr><td>INSURER B : United Financial Casualty Company</td><td>11770</td></tr><tr><td>INSURER C : Technology Insurance Company</td><td>42376</td></tr><tr><td>INSURER D : Security National Insurance Company (Am Trust)</td><td>19879</td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Scottsdale Insurance Company	41297	INSURER B : United Financial Casualty Company	11770	INSURER C : Technology Insurance Company	42376	INSURER D : Security National Insurance Company (Am Trust)	19879	INSURER E :		INSURER F :	
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INSURER E :															
INSURER F :															

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X		CPS7900232	11/29/2023	11/29/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			02961026-6	12/1/2023	6/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CXS4013444	11/29/2023	11/29/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	TWC4260297	6/5/2023	6/5/2024	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	General Liability			CPS7900232	11/29/2023	11/29/2024	\$1M / \$1M / \$1M
D	Commercial Property			WPP2019659-00	11/29/2023	11/29/2024	Equipment / \$500 Ded 55,000

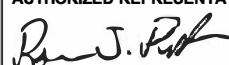
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Riverfront Park

City of Spokane Parks, its officers, and its employees are an additional insured as respects General Liability for the ongoing operations of the Named Insured, as required by written contract or agreement. See attached forms.

## CERTIFICATE HOLDER

## CANCELLATION

<b>City of Spokane Parks</b> 808 W Spokane Falls Blvd. Spokane, WA 99201-3304	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
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# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Parks Golf			<b>Committee meeting date:</b> May 7, 2024
<b>Requester</b>	Berry Ellison			<b>Phone number:</b> 625-6276
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action			
<b>Type of contract/agreement</b>	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input checked="" type="radio"/> Other			
<b>City Clerks file</b> (OPR or policy #)				
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	N/A		<b>Master Plan Priority Tier:</b>	N/A (pg. 171-175)
<b>Item title:</b> (Use exact language noted on the agenda)	Pump Station Sole Source Resolution and Purchase Order with Watertronics, LLC at Qualchan Golf Course for \$285,672.00 AND 10% Administrative Reserve (plus tax)			
<b>Begin/end dates</b>	Begins: 05/13/2024		Ends: 05/13/2025	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> The existing irrigation pump system is designed to draw approximately 70% of the irrigation water from existing ponds with the remaining 30% being supplied by municipal water lines. The short irrigation water window creates a large demand on the municipal water system, the Water Dept desires to significantly reduce the high demand at Qualchan. Through an agreement between the City Water Dept and Parks Dept, the Qualchan Golf Course Pump System will be replaced with a system capable of drawing 100% of the irrigation water from existing ponds. This will allow the municipal water system to fill the ponds at a slower, consistent rate. This is a Sole Source Purchase compliant with City of Spokane purchasing requirements. The replacement costs will be paid by the City Water Dept.				
<b>Motion wording:</b> Move to approve Pump Station Sole Source Resolution and Purchase Order with Watertronics, LLC for \$285,672.00 (plus tax) AND 10% Administrative Reserve of \$28,567.00 (plus tax) for a Total Encumbrance of \$314,239.00 (plus tax).				
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Watertronics, LLC Name: Drew Palmer, Sales Manager    Email address: drew.palmer@watertronics.com    Phone: 262 305-0434				
<b>Distribution:</b> Parks – Accounting    nhamad@spokanecity.org Parks – Sarah Deatrich    brian@irrigationtechnologies.biz Requester: Berry Ellison    bellison@spokanecity.org    bob.sylvester@watertronics.com Grant Management Department/Name:    adam.mock@watertronics.com tprince@spokanecity.org				
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount:    Budget code: \$285,672.00 (plus tax) Contract Value    4250-30210-38141-54101-99999 \$28,567.00 (plus tax) Admin Reserve    4250-30210-38141-54101-99999				
<b>Vendor:</b> <input type="radio"/> Existing vendor <input checked="" type="radio"/> New vendor <b>Supporting documents:</b> <input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 601-875-574    Business license expiration date: <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)				

Clerks No. \_\_\_\_\_

SOLE-SOURCE RESOLUTION

A RESOLUTION declaring WATERTRONICS CORPORATION a sole-source provider and authorizing the purchase from Watertronics of an irrigation pump station and appurtenances for the Qualchan Golf Course for approximately \$290,000.00 plus applicable taxes without public bidding.

WHEREAS, The requested pump station product is the only pump station with the ability to integrate directly with the Toro Lynx Irrigation control system used by Spokane Golf.; and

WHEREAS, The requested pump station has a secondary control circuit breakers to supply power to each pump starter coil, the control system, and to other circuits. This is a failsafe feature not offered by other manufacturers. and

WHEREAS, the estimated expenditure for this irrigation pump station exceeds the 2024 public bid limit of \$50,000 for goods;

-- Now, Therefore,

BE IT RESOLVED by the Parks Board for the City of Spokane Parks & Recreation Department that it hereby declares the purchase of the Irrigation Pump Station from Watertronics Corporation a sole-source purchase; and

BE IT FURTHER RESOLVED that the Park Board authorizes the purchase of a irrigation pump station- \$290,000 plus applicable taxes, without public bidding.

ADOPTED BY THE PARK BOARD ON \_\_\_\_\_

Approved as to form:

Attest:

\_\_\_\_\_  
Assistant City Attorney

\_\_\_\_\_  
City Clerk



Watertronics LLC.  
P.O. Box 530  
Hartland, WI 53029  
PH: 262-367-5000  
FX: 262-367-6897

## CUSTOM PUMP SYSTEM QUOTATION

<b>Project Name:</b>	Qualchan GC	<b>Date:</b>	4/30/2024
<b>Site Location:</b>	Spokane, WA	<b>Quotation:</b>	QualchanGC_240411Q9
		<b>Quoted By:</b>	Adam/Drew/Bob
<b>Customer Contact Name:</b>	Berry Ellison	<b>Sales Rep:</b>	Drew Palmer
<b>Company Name:</b>	Qualchan GC	<b>Phone:</b>	262-305-0434
<b>Address:</b>		<b>Email:</b>	<a href="mailto:drew.palmer@watertronics.com">drew.palmer@watertronics.com</a>
<b>Phone:</b>	509-625-6276		
<b>Email:</b>	<a href="mailto:Berry.Ellison@qualchan.com">Berry.Ellison@qualchan.com</a>		
<b>Performance:</b>	1300GPM @ 125PSI	<b>Wetwell Depth:</b>	13Ft. - 0in.
<b>Site Voltage:</b>	480Y/277 volt, 3Phase/60Hz only	<b>Panel SCCR:</b>	35KA
<b>Model Number:</b>	VTV-7C -75X2/5ST-480-3-1300-125	<b>FCC Type:</b>	B

### Project Scope

CATEGORY	DESCRIPTION	QTY
Approvals and Certifications	• UL Listed - Industrial Control Panel	1
Approvals and Certifications	• FCC Part #15 Subpart B - Radio Frequency Devices	1
Paint Color	• Paint Color - Watertronics - Sandstone	1
Pump Motors - Submersible	• 5HP Submersible Motor - 380-460V/3ph	1
Pump Motors - VHS	• 75HP VHS Premium Efficiency Motor - 460V/3Ph	2
Pumps - Submersible Turbine	• Pump, Submersible Turbine, 5HP	1
Pumps - Vertical Turbine	• Pump, Vertical Turbine, 12ILL-4	2
Pump Discharge Heads	• Discharge Head - 6" Ductile Iron	2
Pump Columns	• Pressure Maint Pump Column - 2" Dia - 304 SS	1
Pump Columns	• VT Pump Column - 6" Dia, 2 Piece, Carbon Steel	2
Pump Seals	• Mechanical Shaft Seal	2
Discharge Manifolds	• Discharge Manifold - Duplex Pump	1
Pressure Relief Valves	• 4" Pressure Relief Valve	1
Discharge Filters	• Filter, VAF-V1500 - 8" Flange, 1600GPM, 300 micron	1
Regulation EBVs	• Electronic Butterfly Valve - 2-6"	2
Flow Meters	• Growsmart IM3000 Series Magnetic Flowmeter - 6"	1
Level Controls	• Wetwell Level Control w/1 Pond Fill	1
Inlet Screens	• Stainless Box Screen SBS-36 (24" Flume +3"-0") - 3200 GPM	1
Pump Station Bases	• Pump Station Base - Formed Steel	1
Pump Station Base Accessories	• Skid Shim Kit, Stainless Steel	1
Disconnects	• Station Disconnect Switch - 400A Fused	1
VFDs	• Variable Frequency Drive, 75HP, 380-480V/3ph	1
XL Contactors	• VFD (XL) Contactor - 460-575V/3Ph - 75HP	2
XL Contactors	• Motor Starter - 460-575V/3Ph - 5HP	1
Control System	• Power - Phase Monitor Protection	1
Control System	• Type 7C - M262 PLC	1
Touchscreen Displays	• 10" ComFile HMI Edge CPU	1
Control Switches	• Lighted HOA Switch	3
Surge Protection	• Premium Surge/Lightning Protection	1
Optical Devices	• Flow Signal Opto Coupler - For Sharing Signal	1



Remote Start Options	• Remote Disable Relay - 24VAC/DC	1
Communication and RTUs	• WaterVision Cloud - AT&T - w/5YR Subscription	1
Fertigation Systems	• EZ Feed 1-80 Injection System	2
Fertigation Accessories	• Fertigation Run Relay	1
Fertigation Accessories	• Chemical Treatment Relay	1
Electrical Enclosure	• Electrical Enclosure - 75x60x16 STL/WHT	1
Electrical Enclosure Cooling	• Heat Exchanger - N4X Stainless Steel - (9300 Btu)	1
Station Heating	• Station Heater - 5KW - 480V	1
Documentation	• Operation & Maint Manual (English) - Electronic Copy	3
Transition Spool	• Discharge 90 Degree Elbow HDPE Transition Spool 8" x 12" FL	1

<b>PUMP STATION PRICE (INCLUDES ALL STANDARD EQUIPMENT FEATURES) U.S. Dollars Only</b>	<b>\$285,672.00</b>
--	---------------------

Domestic US Freight from Factory to Job Site: FOB Factory	INCLUDED
Off Load & Setup Supervision:	INCLUDED
Crane to Off-Load and Set Pump Station:	NOT INCLUDED
Start-Up:	INCLUDED
Warranty - (Including Parts and Labor)	2 YR STANDARD
Taxes :	NOT INCLUDED

Shipment: Estimated **22-25** weeks after receipt of signed contract and drawing approval. A firm delivery date will be established and transmitted within 5 days of receipt of all final details and documents.

**OPTIONAL EQUIPMENT FEATURES:** (NOT Included in Total Station Price) (Indicate acceptance of a Optional Feature and Ext. Price by initialing ACCEPTED box next to each option being added to purchase)(Ext. Price does NOT include Taxes)

OPTION NO	DESCRIPTION	QTY	Price	Ext.Price	Accepted
710-0000001	HDPE Cone Bottom Tank w/Stand - 500 gallon	1	\$4,201.55	\$4,201.55	

- A rugged 500 gallon conical bottom chemical storage tank shall be provided. The tank shall be provided with support stand and be made of heavy duty high density polyethylene for high chemical and impact resistance.

710-0000002	HDPE Cone Bottom Tank w/Stand - 1050 gallon	1	\$6,523.75	\$6,523.75	
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- A rugged 1050 gallon conical bottom chemical storage tank shall be provided. The tank shall be provided with support stand and be made of heavy duty high density polyethylene for high chemical and impact resistance.

720-0000002	Chemical Tank, Level Transducer	1	\$963.05	\$963.05	
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- A level transducer shall be provided to monitor chemical storage tank liquid level. The chemical tank level shall be displayed on the pump station touchscreen display in inches or in tank volume remaining in gallons. Alarms shall be available to alert of low tank level and disable injection pump if so configured.

999-0000004	Fertigation Tank System Assembly	1	\$1,850.00	\$1,850.00	
-------------	----------------------------------	---	------------	------------	--

- Local PSN provider services to plumb fertigation tanks system.

## TERMS AND CONDITION

### DELIVER AND SETUP

- 1 All reasonable efforts will be made to meet the requested delivery date after the receipt of a signed contract however; Watertronics will not be liable for delays in delivery.
- 2 Pump station components shipped separately from the station, at the Customer's request, may incur additional freight charges, payable by the Customer.
- 3 Customer will be responsible for having job site readily accessible for station delivery via flatbed truck.
- 4 Customer will provide the equipment and personnel required to unload and/or set the pump station.
- 5 DOMESTIC (USA): Station Set-up charges include one day on site. If more than one day is required, additional charges of \$950.00 per day will be assessed if the customer caused the delay. Travel time not included if separate service call is required. INTERNATIONAL DESTINATIONS: It is the responsibility of the owner's representative (contractor) to offload the station, identify any freight damage, inventory equipment and place the skid in position on the concrete slab. Vertical Turbines may be set in place on the skid for final assembly by an authorized service agent at time of technical startup. Any delays when on site due to events out of our control may incur additional charges. Charges include technician's time (\$950/day), travel fees, airline penalties, hotel, and meals. FREIGHT DAMAGE must be written on shipping documents with copies going to the carrier and Watertronics. Watertronics will require pictures of damage caused by the carrier. MISSING EQUIPMENT from the Bill of Materials (BOM) must be identified within 2 weeks of delivery.
- 6 Customer will be responsible for electrical permit if required.
- 7 Customer will be responsible for primary electrical hookup to pump station.
- 8 Customer will be responsible for making all piping connections.
- 9 Customer will be responsible for building modifications (roof removal & installation) if required.
- 10 Customer will be responsible for wet well, slab, and concrete work.
- 11 Customer will be responsible for piping wye strainer / filter flush line back to supply lake.

### START-UP

- 1 Customer is responsible to guarantee the following before station calibration can be performed: a.) Permanent utility power is available and installed on pump station disconnect, b.) adequate water supply to operate station to full capacity, c.) installed irrigation system to operate station to full capacity. DOMESTIC (USA): Start-up charges include one day on site. If more than one day is required, additional charges of \$950.00 per day will be assessed if the customer caused the delay. INTERNATIONAL DESTINATIONS: Final assembly and startup will be completed under the terms listed above. If the site is ready for startup i.e. power in place, site and infrastructure ready to run water the time allotted is adequate. Any delays due to events out of our control may incur additional charges. Charges include technician's time (\$950/day), travel fees, airline penalties, hotel, and meals.
- 2 Purchaser will notify Watertronics two weeks in advance of the desired start-up date.

### POWER SUPPLY

- 1 **The pump station proposed herein is designed for 480/277 volt, WYE configured 3 phase power. The acceptable range of voltage is 455 volts (min) – 495 volts (max). Unless specifically stated under Optional Equipment, open delta, phase converter, or other forms of unbalanced three phase power are not acceptable.**
- 2 If the supply voltage is not within this acceptable range, the purchaser is responsible for making the necessary corrections. This may include re-tapping or replacing the primary transformer. If the supply voltage is outside the stated range, electrical components such as VFD's, fuses, breakers, overloads, motors, power supplies may intermittently trip or prematurely fail and will not be considered for warranty coverage.
- 3 The use of generator power is not recommended. If a generator is required as a temporary power supply, the pump station will be covered under Watertronics' limited warranty provided that their "Engine Driven Generator Power Warranty Policy and Operation Guidelines" document is strictly adhered to.
- 4 Proper electrical grounding of the pump station is a requirement. Station will not operate properly and could pose a health hazard if not properly grounded. Failures of any magnitude due to improper grounding will not be covered under warranty.

## WARRANTY

- 1 Watertronics warrants its pump station products to be free of defects in materials and workmanship for a period of two (2) years from the date of startup, but not later than twenty seven (27) months from the date of invoice, unless modified by customer with the selection of the extended warranty option. Stations deemed delivery complete and invoiced accordingly, at Watertronics' factory and stored there, shall have the warranty period commence as of the invoice date. Should the system require storage before startup after leaving the Watertronics' facility, the system must be stored in a secured, climate controlled environment that will not allow for degradation of the system due to moisture, extreme temperature variations, or human negligence.
- 2 This warranty is limited to replacing or repairing any defective component supplied by Watertronics at Watertronics' sole discretion and does not apply to equipment that has been damaged, misapplied or has been modified in any way.
- 3 Any work performed on the pump station must be provided by a Watertronics recognized PSN (Pump Service Network) service provider and documentation of all work performed within the warranty period must be on file at the factory. Any maintenance or repairs done without the pre-authorization of Watertronics, or its recognized service providers shall void this warranty.
- 4 This warranty does not cover damages under the following conditions, unless otherwise specified in writing: (1) Misapplied or inappropriate incoming power, improper grounding, vandalism, or any incidental damage, consequential damage, or act of God, (2) repairs or replacements made without the pre-authorization of Watertronics, or its recognized service providers, (3) exposure to destructive gaseous or chemical solutions, (4) exposure to water pH levels of less than 6.0 which is typically the result of SO2 burner or sulfuric acid injection, (5) water salinity levels greater than 2000 parts per million, (6) water from a reverse osmosis process plant, (7) unusually high dirt load or abrasives in the water, or (8) pumping water not suitable for turf irrigation.
- 5 Watertronics will not accept liability for any costs associated with the removal or replacement of equipment in difficult to access locations. This includes, but is not limited to, the use of cranes larger than 15 tons, scuba divers, barges, helicopters, or other unusual means. These extraordinary costs shall be borne by the owner, regardless of the reason necessitating removal of the product from service.
- 6 THIS WARRANTY IS ABSOLUTELY IN LIEU OF ANY OTHER EXPRESS OR IMPLIED WARRANTIES. THIS INCLUDES ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND OF ANY OTHER OBLIGATION ON THE PART OF WATERTRONICS. NO AGENT, EMPLOYEE OR REPRESENTATIVE OF WATERTRONICS HAS ANY AUTHORITY TO BIND WATERTRONICS TO AN AFFIRMATION, REPRESENTATION OR WARRANTY CONCERNING THE PRODUCT SOLD UNDER THIS WARRANTY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF.

## PAYMENT TERMS (U.S. DOLLARS ONLY)

- 1 All purchase orders are subject to acceptance at factory in Hartland, Wisconsin. Receipt of Production deposit, verification of acceptable credit and confirmation of order are required before production. On domestic orders of \$100,000 or less, a 25% production deposit is required to initiate the order with the balance due net 30 days from date of final invoice. Orders over \$100,000 require a 50% production deposit.
- 2 Late fee of 1.5% per month will be added to any balance due after thirty (30) days from the date of invoice. All payments and/or credits are applied to the outstanding balance before computing a finance charge.
- 3 In the event the customer cannot take delivery on the requested date, delivery shall be deemed completed, and the warranty period shall commence, at Watertronics' factory with storage for future shipment. For the purpose of payment, eighty (80) percent of the contract price will be due, payable net 30 days from invoice. The customer will be responsible for storage and handling charges at the factory. A minimum charge of \$200 per week will apply, with total storage charges added to the final invoice.

## OTHER INFORMATION

- 1 Prices valid for thirty (30) days from the date of this proposal.
- 2 State and local sales taxes are not included in these prices.
- 3 Seller retains a security interest in the above mentioned equipment as provided by the UNIFORM COMMERCIAL CODE, until payment is received in full.
- 4 All claims for incorrect deliveries must be submitted in writing to Watertronics Customer Service within 15 days after receipt of goods.
- 5 All claims for price discrepancy must be submitted in writing to Watertronics Customer Service within 60 days after receipt of goods.
- 6 A completed pump station may not be returned to Watertronics for credit.

## CHANGE ORDERS

- 1 1. Change Orders initiated by parties outside of Watertronics, after an order has been entered, may require additional charges to the purchaser regardless of the reason or initiating party. A minimum administrative fee of \$ 150.00 will be charged. a. Lost engineering and order administration time will be charged to the purchaser at \$150.00 per hour. b. Purchase orders to vendors perfected by Watertronics made invalid by the Change Order will incur charges against the purchaser equal to any penalties levied against Watertronics. To include, re-stocking charges, lost freight charges or return goods freight charges and any vendor administrative costs. c. Watertronics lost manufacturing time will be charged to the purchaser at \$100.00 per hour. Additional labor to satisfy the Change Order will be estimated at \$100.00 per hour and added to the total Change Order amount. d. Materials made unusable or scrapped because of the Change Order will be charged to the purchaser at actual sale value as originally assigned to the job. Replacement materials or goods will be valued as required by the Change Order and be shown in its total.

## ACCEPTANCE

- 1 Purchaser hereby agrees that in the event of default in the payment of any amount due, that if this account is placed in the hands of an attorney, or agency for collection or legal action, to pay any and all related attorney fees, costs of collection including agency, private process servers fees, court costs, etc., incurred and any other costs of collection permitted by the laws governing these transactions.
- 2 Equipment cancelled before completion will incur restocking charges that will be calculated at time of cancellation. Restocking fees may be the full cost of the pump station depending on the nature of the pump station that is cancelled
- 3 Terms are subject to final credit approval.
- 4 Equipment shipped separately from the station, at Purchaser's request, may incur additional freight charges, payable by Purchaser.
- 5 Delayed deliveries by the customer once equipment is ready to ship, will incur minimum storage charges of \$200 per week, added to the final invoice.

EQUIPMENT PER QUOTATION:

QualchanGC\_240411Q9

Accepted BY

Company Name : \_\_\_\_\_ BY : \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature Date: \_\_\_\_\_ Requested Delivery Date : \_\_\_\_\_

Is this sale taxable? (circle one) Yes No (If the order is non-taxable, a tax certificate for the "ship to state must be submitted with this order"

Please Return One Signed Copy of This Quotation On Acceptance. Merchandise delivered or shipped is due and payable to: Watertronics LLC, 525 Industrial Drive, P.O. Box 530, Hartland, WI 53029-0530. Phone 262-367-5000.

BILL TO INFORMATION

Company Name: \_\_\_\_\_ Phone \_\_\_\_\_ Email Address: \_\_\_\_\_

Billing  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZipCode \_\_\_\_\_

Contact Name  
(Print): \_\_\_\_\_ Title: \_\_\_\_\_

SHIP TO INFORMATION

Company Name: \_\_\_\_\_ Phone \_\_\_\_\_ Email Address: \_\_\_\_\_

Billing  
Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZipCode \_\_\_\_\_

Contact Name  
(Print): \_\_\_\_\_ Title: \_\_\_\_\_

Thank you for the opportunity to quote on your pump station needs, If you have any questions or require further information, please call us at 262-367-5000.

John A Bizub  
WATERTRONICS LLC  
PO Box 530  
Hartland WI 53029

## TEMPORARY BUSINESS REGISTRATION CITY OF SPOKANE, WASHINGTON

License No : **T24003048TEM**

Start Date: 05/01/2024

Expiration Date: 10/28/2024

Name of Licensee: Watertronics LLC

Licensee Address: 525 E Industrial DR

Business Activity: water pumping station

Licensed to engage in business in the City of Spokane, Washington.

**DISPLAY THIS DOCUMENT IN PLAIN VIEW AT YOUR PLACE OF BUSINESS.**

Notice: The business registration fee is required as a matter of revenue. This registration is not a substitute for any other license, permit or approval that may be required under law or regulation relating to the activity and the use of the premises; does not authorize illegal activity.

**DO NOT PHOTOCOPY THIS DOCUMENT**

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Golf Committee			<b>Committee meeting date:</b> May 7th, 2024
<b>Requester</b>	Mark Poirier / Nick Hamad			<b>Phone number:</b> 509.363.5452
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action			
<b>Type of contract/agreement</b>	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other			
<b>City Clerks file</b> (OPR or policy #)	OPR 2024-0237			
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	N/A		<b>Master Plan Priority Tier:</b> N/A (pg. 171-175)	
<b>Item title:</b> (Use exact language noted on the agenda)	MJ Takisaki Change Order #1 / Qualchan Golf Course Clubhouse Restroom Flood Repair Contract (\$13,264.00 plus tax).			
<b>Begin/end dates</b>	Begins: 05/09/2024		Ends: 11/29/2024	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> Change order #1 for the Qualchan Golf Course Clubhouse Restroom Flood Repair project, incorporating the below work into the project contract: -Add new Countertops (old countertops were lost / damaged after flooding event). -Replace valance light fixtures with new LED fixtures (light upgrade during construction). -Replace misc plumbing valves & fixtures. -Add tile to 'return walls' within restrooms.  Extends substantial completion deadline from April 12, 2024 to April 19, 2024 to accommodate work additions.				
<b>Motion wording:</b> Motion to approve M.J. Takisaki change order #1 for the Qualchan Golf Course Clubhouse Restroom Flood Repair contract (\$13,264.00 plus tax)				
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: M.J. Takisaki Name: Colin Matsushima    Email address: colinm@takisaki.com    Phone: 1.509.244.7080				
<b>Distribution:</b> Parks – Accounting    Mark Poirier Parks – Sarah Deatrich    Jason Conley Requester: Nick Hamad Grant Management Department/Name:				
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$13,264.00 (plus tax)    Budget code: 4600-55100-94000-56203-48018				
<b>Vendor:</b> <input type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 601-029-413    Business license expiration date: 10/31/24 <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)				





**CITY OF SPOKANE**  
**PARKS AND RECREATION**

**CONTRACT AMENDMENT NO. 1**

**Title: QUALCHAN GOLF COURSE CLUBHOUSE  
RESTROOM FLOOD REPAIR**

This Contract Amendment is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION** as ("City"), a Washington municipal corporation, and **M.J. TAKISAKI, INC.**, whose address is 1620 North Mamer Road, Suite C100, Spokane Valley, Washington 99216, as ("Contractor"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Contractor agreed to provide flood repair of the Qualchan Golf Course Clubhouse Restroom; and

WHEREAS, additional work is needed requiring additional funds, thus, the original Contract needs to be formally amended this written document; and

WHEREAS, additional working time is required, thus the contract working days needs to be formally extended as noted in the attached change order form.

NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

**1. CONTRACT DOCUMENTS.**

The Contract, dated March 25, 2024, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

**2. EFFECTIVE DATE.**

This Contract Amendment shall become effective on May 9, 2024, and shall run through November 29, 2024.

**3. COMPENSATION.**

The City shall pay an additional amount not to exceed **THIRTEEN THOUSAND TWO HUNDRED SIXTY-FOUR AND NO/100 DOLLARS (\$13,264.00)**, plus applicable sales tax, in accordance with Change Order No. 1 attached hereto, for everything furnished and done under this Contract Amendment. This is the maximum amount to be paid under this Amendment and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Amendment by having legally-binding representatives affix their signatures below.

**M.J. TAKISAKI, INC.**

**CITY OF SPOKANE  
PARKS AND RECREATION**

By \_\_\_\_\_  
Signature Date

By \_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

**Attachments that are part of this Agreement:**

Change Order No. 1

24-092

CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 1

NAME OF CONTRACTOR: M.J. TAKISAKI, INC.

PROJECT TITLE:               QUALCHAN GOLF COURSE CLUBHOUSE RESTROOM  
FLOOD REPAIR

CITY CLERK CONTRACT NUMBER: OPR2024-0237

<u>DESCRIPTION OF CHANGE:</u>	<u>AMOUNT:</u>
COP 1 - Add countertops	\$ 2,839.00
COP 2 - Add new LED valance lighting	\$ 1,115.00
COP 3 - Replace plumbing valves & fixtures	\$ 3,228.00
COP 4 - Additional tile on return walls	\$ 6,082.00

=====

**TOTAL AMOUNT:**   \$13,264.00

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 62,100.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 0.00
CURRENT CONTRACT AMOUNT	\$ 62,100.00
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 13,264.00
<b>REVISED CONTRACT SUM</b>	<b>\$ 75,364.00</b>


<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	April 12, 2024
CURRENT COMPLETION DATE	April 12, 2024
<b>REVISED COMPLETION DATE</b>	<b>April 19, 2024</b>

Contractor's Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

City Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Attest: \_\_\_\_\_ City Clerk

Approved as to form: \_\_\_\_\_ Assistant City Attorney

MJ Takisaki, Inc. Spokane City					Change Order Proposal					COP#01		Date: 04/02/24		
Project Title: Qualchan Golf Flood Repair					Change Order Title: Fabricate Countertops					Contract #: 24-046				
ITEM	DESCRIPTION	QUANT	U/M	Hrs	UNIT PRICES				LABOR	MATERIAL	EQUIP	SUBS	TOTAL	
					Labor	Matl	Equip	Subs						
1	Counter top Fabrication - Labor	2	Worke	8	\$ 69.00	\$ -	\$ -	\$ -	\$ 1,104.00	\$ -	\$ -	\$ -	\$ 1,104.00	
2	Plywood - 3/4" x 4' x 8'	3	EA		\$ -	\$ 89.99	\$ -	\$ -	\$ -	\$ 269.97	\$ -	\$ -	\$ 269.97	
3	Formica Material - Color to be selected by Owners	72	SF		\$ -	\$ 3.75	\$ -	\$ -	\$ -	\$ 270.00	\$ -	\$ -	\$ 270.00	
4	Heavy Duty Counter - Support Brackets	6	EA		\$ -	\$ 32.00	\$ -	\$ -	\$ -	\$ 192.00	\$ -	\$ -	\$ 192.00	
5	Formica Adhesive	2	Qrts		\$ -	\$ 29.98	\$ -	\$ -	\$ -	\$ 59.96	\$ -	\$ -	\$ 59.96	
6	Finish Staples/Screws	1	LS		\$ -	\$ 20.00	\$ -	\$ -	\$ -	\$ 20.00	\$ -	\$ -	\$ 20.00	
7	Project Manager Time			2	\$ 75.00	\$ -	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	
8					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SUBTOTAL									\$ 1,254.00	\$ 811.93	\$ -	\$ -	\$ 2,065.93	
MJT HO Overhead					15.00%									\$ 309.89
MJT Profit on own work					15.00%									\$ 309.89
SUBTOTAL														\$ 2,685.71
Sales Tax on Materials & Equipment					9.00%									\$ 73.07
B & O Taxes					0.49%									\$ 13.16
Bond & Insurance					2.50%									\$ 67.14
Additional Calendar Days Requested		0 Days				\$0 Day								\$ -
TOTAL CHANGE ORDER PROPOSAL AMOUNT \$ 2,839														
Comments:														
New counter top style to match closely to existing pictures from existing counter tops. Color to be selected from contractor provided color samples.														
MJT reserves the right to submit a request for equitable adjustment for all indirect impact costs and inefficiencies caused to other work caused by or resulting from this COP or the cumulative effect of multiple COP's.														
Prepared By: Brian Urdahl - Project Manager									Approved By:					
Sign & Date:  4/2/2024									Sign & Date:					

# Request for Information

Company Name	MJ Takisaki Inc.	Request for Information Number:	<b>RFI-002</b>
Project Name:	Qualchan Restroom remodels	Date of Request:	3/25/2024
Contract Number:	2024-0237	RFI Title:	Sink Counters
Project Manager:	Brian Urdahl	Plan Sheet Ref.	Scope of Work
		Spec. Sec.	
CQC Name:	Seth Stoltz	Cost Potential?	<b>Yes</b>
		Time Potential?	<b>Yes</b>

## Description of Problem/Question:

It was discovered that the existing sink countertops are missing. How does the City want to proceed with mounting sinks in restrooms?

## Possible solution:

Contractor could provide a change order proposal to either build new countertops or supply and install new commercial countertops. Ordering commercial countertops could have longer lead times, however building countertops could be more expensive in labor with prevailing wage rates. If the building option is preferred we would provide a simple design for counters with a laminated finish. Please advise.

## **Project Manager or Superintendent Signature:**



## FOR GOVERNMENT USE

Sent To:	_____	Cost Potential?	YES	NO
Response By:	_____	Time Potential?	YES	NO
Response Date:	_____	Case Number or Closed	_____	
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Construction Manager	_____	Date:	_____
Contracting Officer	_____	Date:	_____
Forwarded By:	_____	Date:	_____

## CITY OF SPOKANE RESPONSE

Contractor to provide COP to build new countertops surfaced with a laminate product. Contractor design to include how counters are to be attached to adjacent wall structure.

## City Representative:



MJ Takisaki, Inc. Spokane City					Change Order Proposal				COP#02-Rev		Date: 04/24/24							
Project Title: Qualchan Golf Flood Repair					Change Order Title: Commercial LED Lights				Contract #: 24-046									
ITEM	DESCRIPTION	QUANT	U/M	Hrs	UNIT PRICES				LABOR	MATERIAL	EQUIP	SUBS	TOTAL					
					Labor	Matl	Equip	Subs										
1	4 FT LED 3000K 40 Watt Lights	8	EA		\$	80.00	\$	-	\$	-	\$	-	\$	640.00				
2	Project Manager Time		HR	2	\$	75.00	\$	-	\$	-	\$	-	\$	150.00				
3					\$	-	\$	-	\$	-	\$	-	\$	-				
4					\$	-	\$	-	\$	-	\$	-	\$	-				
5					\$	-	\$	-	\$	-	\$	-	\$	-				
6					\$	-	\$	-	\$	-	\$	-	\$	-				
7					\$	-	\$	-	\$	-	\$	-	\$	-				
8					\$	-	\$	-	\$	-	\$	-	\$	-				
SUBTOTAL									\$	150.00	\$	640.00	\$	-	\$	-	\$	790.00
	MJT HO Overhead					15.00%								\$	118.50			
	MJT Profit on own work					15.00%								\$	118.50			
SUBTOTAL															\$	1,027.00		
	Sales Tax on Materials & Equipment					9.00%								\$	57.60			
	B & O Taxes					0.49%								\$	5.03			
	Bond & Insurance					2.50%								\$	25.68			
	Additional Calendar Days Requested		0	Days				\$0	Day					\$	-			
TOTAL CHANGE ORDER PROPOSAL AMOUNT														\$	1,115			
Comments:																		
MJT reserves the right to submit a request for equitable adjustment for all indirect impact costs and inefficiencies caused to other work caused by or resulting from this COP or the cumulative effect of multiple COP's.																		
Prepared By: Brian Urdahl - Project Manager									Approved By:									
Sign & Date: 									Sign & Date:									

**From:** [Poirier, Mark](#)  
**To:** [Brian Urdahl](#); [Hamad, Nicholas](#); [Gardner, Mark](#)  
**Subject:** RE: Qualchan Golf Course -COP02 LED Fixture  
**Date:** Tuesday, April 9, 2024 5:27:48 PM  
**Attachments:** [image001.png](#)

---

Brian,

These are acceptable, please order.

Thanks,

Mark

---

**From:** Brian Urdahl <[brianu@takisaki.com](mailto:brianu@takisaki.com)>  
**Sent:** Tuesday, April 9, 2024 1:05 PM  
**To:** Hamad, Nicholas <[nhamad@spokanecity.org](mailto:nhamad@spokanecity.org)>; Poirier, Mark <[mpoirier@spokanecity.org](mailto:mpoirier@spokanecity.org)>; Gardner, Mark <[mgardner@spokanecity.org](mailto:mgardner@spokanecity.org)>  
**Subject:** RE: Qualchan Golf Course -COP02 LED Fixture

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Hello Nick,

Please see attached COP for 4 @ 6" x 4ft LED fixtures to replace existing. Please send reply as I will need to get these ordered ASAP.

Thank you,

---

**From:** Poirier, Mark <[mpoirier@spokanecity.org](mailto:mpoirier@spokanecity.org)>  
**Sent:** Wednesday, April 3, 2024 3:47 PM  
**To:** Brian Urdahl <[brianu@takisaki.com](mailto:brianu@takisaki.com)>; Gardner, Mark <[mgardner@spokanecity.org](mailto:mgardner@spokanecity.org)>; Hamad, Nicholas <[nhamad@spokanecity.org](mailto:nhamad@spokanecity.org)>  
**Cc:** Scott Hare <[scotth@takisaki.com](mailto:scotth@takisaki.com)>  
**Subject:** RE: Qualchan Golf Course - Open Issues

Hi Brian,

My answers to your questions in RED below. Please let us know if you have any more questions.

Thank you,  
Mark

---

**From:** Brian Urdahl <[brianu@takisaki.com](mailto:brianu@takisaki.com)>  
**Sent:** Wednesday, April 3, 2024 2:46 PM  
**To:** Poirier, Mark <[mpoirier@spokanecity.org](mailto:mpoirier@spokanecity.org)>; Gardner, Mark <[mgardner@spokanecity.org](mailto:mgardner@spokanecity.org)>;

Hamad, Nicholas <[nhamad@spokanecity.org](mailto:nhamad@spokanecity.org)>

Cc: Scott Hare <[scotth@takisaki.com](mailto:scotth@takisaki.com)>

Subject: Qualchan Golf Course - Open Issues

[CAUTION - EXTERNAL EMAIL - Verify Sender]

All,

I just want to follow up on some old & new items for today.

1. Was the light valance for the Men's restroom ever found? If not, are you providing a new light or do you want the Contractor to provide a COP for one?

No, the valance wasn't found. We would like to have the contractor provide TWO new valances, of LED type. One for each restroom.

2. FYI, I am considering removing the light in the Women's restroom so I can replace the existing drywall with new. The existing drywall is in pretty bad shape, and it would benefit us to just replace that in lieu of trying to finish over it. If you are providing a new light for the men's restroom this would be a good time to replace the light in the women's since we will disconnect it to replace the drywall in that area.

Proceed with removing that small section of existing drywall and valance. See answer to #1 for replacement.

3. In the Men's restroom, my field supervisor (Scott Hare) got down in the concrete air supply duct, to vacuum and clean up debris before we seal the wall in with drywall. He noticed that there is a lot of built up blown insulation and other debris in the tunnel that has accumulated from the flood or just overtime. Just want to give you a heads up because I assume that circulates through the buildings HVAC system and probably needs to be maintenance.

Thank you for pointing that out, Brian. To not slow this process down anymore, proceed as usual and once the project is complete, we will get someone in there to clean that out properly. There is an access panel on the outside of the restroom.

4. I dropped Formica samples off with the Pro Shop & Mark Gardner today, please choose one of the laminate samples and let me know what the product ID number is on the back so I can order.

Thanks for the samples. We have chosen Formica 9308-46 Geriba Gray. I'll leave the samples here at Qualchan and leave the chosen sample on top of the pile for reference.

5. Were you going to issue a change order/modification to the contract for a time extension for the permit delay?

I believe Nick Hamad answered this question.

Thank you,





**Brian Urdahl**

Project Manager

Office: 509.244.7080 Ext: 107

Mobile: 253.625.4111

1620 N. Mamer Rd. Bldg. C, Suite 100, Spokane, WA 99216

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Project Name

Location

Prepared By



## NUVO 65-1084

4FT LED CEILING WRAP

### Notes

[www] 01-15-2024 02:40:07

### General

Status	Active
Fixture Type	Ceiling Wrap
Finish	White
Wattage	40W
Lumen Output	3200L
CCT (Kelvin)	3000K
Indoor or Outdoor Fixture	Indoor

### Specifications

Technology	LED
Color Temperature	Warm White
CRI	90
Voltage	100V-277V
Rated Hours	50000
Operating Temperature	-20C (-4F) to +45C (+113F)
Dimmable	Non-Dimmable
Weight (lb.)	4.47
Material	Steel

### Dimensions

Height (in.)	2.63
Width (in.)	5.5
Length (in.)	47.5

### Compliance

Safety Listing	cETLus - Listed
Location Rating	Damp
Energy Star	Yes
ES Unique ID	ESID-2302046
DLC Approved	No
CA T20 / T24 Rationale	T20 Exempt - Fixtures Not Regulated
California Status	Lawful for sale in California
Title 20 / 24 Status	Lawful for sale
California Prop 65	Lead
RoHS Compliant	Yes
NEC Compliance	Clothes Closet Certified - Reg: 410.16 (A)(3) and 410.16 (C)(5)
FCC Compliant	Yes
SDS Sheet	LED_Fixture

### Additional Information

Warranty	5 Year Limited - Fixtures
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MJ Takisaki, Inc. Spokane City					Change Order Proposal					COP#03		Date: 04/24/24		
Project Title: Qualchan Golf Flood Repair					Change Order Title: New Plumbing Fixtures					Contract #: 24-046				
ITEM	DESCRIPTION	QUANT	U/M	Hrs	UNIT PRICES				LABOR	MATERIAL	EQUIP	SUBS	TOTAL	
					Labor	Matl	Equip	Subs						
1	New Bathroom Fixtures & Valves - McKInstry Plumbing	1	LS	6	\$ 90.00	\$ 1,490.50	\$ -	\$ -	\$ 540.00	\$ 1,490.50	\$ -	\$ -	\$ 2,030.50	
2	Project Manager Time			2	\$ 75.00		\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ 150.00	
3	Pickup & Delivery & Fuel			1.5	\$ 67.00		\$ -	\$ 30.00	\$ 100.50	\$ -	\$ -	\$ 30.00	\$ 130.50	
4					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
5					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
6					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
7						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
8					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
SUBTOTAL									\$ 790.50	\$ 1,490.50	\$ -	\$ 30.00	\$ 2,311.00	
	MJT HO Overhead				15.00%								\$ 346.65	
	MJT Profit on own work				15.00%								\$ 346.65	
SUBTOTAL													\$ 3,004.30	
	Sales Tax on Materials & Equipment				9.00%								\$ 134.15	
	B & O Taxes				0.49%								\$ 14.72	
	Bond & Insurance				2.50%								\$ 75.11	
	Additional Calendar Days Requested		0	Days				\$0	Day				\$ -	
TOTAL CHANGE ORDER PROPOSAL AMOUNT \$ 3,228														
Comments:														
See next page for material invoice.														
MJT reserves the right to submit a request for equitable adjustment for all indirect impact costs and inefficiencies caused to other work caused by or resulting from this COP or the cumulative effect of multiple COP's.														
Prepared By: Brian Urdahl - Project Manager								Approved By:						
Sign & Date:								Sign & Date:						

**From:** [Brian Urdahl](#)  
**To:** [Hamad, Nicholas](#); [Poirier, Mark](#)  
**Subject:** Qualchan Golf Course - Change Orders 2-4  
**Date:** Friday, April 26, 2024 2:47:39 PM  
**Attachments:** [image001.png](#)  
[COP02\\_LEDFixtures\\_Revised.pdf](#)  
[COP03\\_PlumbingFixtures.pdf](#)  
[COP04\\_TileReturnWalls.pdf](#)  
[GreatFloorsNightwork.pdf](#)

---

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Nick,

Please see current change orders.

COP02 I only charged for 4 @ 4 foot lights but didn't realize we needed 8. I thought the valance lights were only above the vanities.

COP03 Plumbing fixtures was approved in the field by Mark.

COP04 has not been approved, but we have ordered the tile materials and are looking at scheduling this work next Thursday if it arrives on time. If Great Floors is required to work nights it will be about more expensive, see night quote without Takisaki markups (attached).

Please let me know if you have any questions and when you plan to issue a modification for all 4 COPs.

Thank you,



**Brian Urdahl**

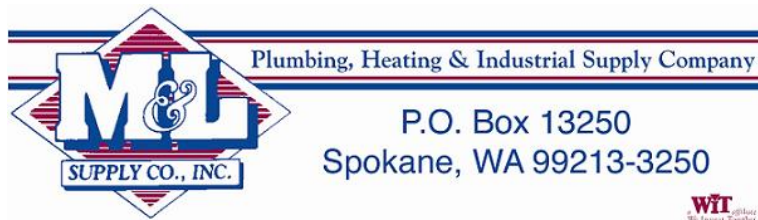
Project Manager

Office: 509.244.7080 Ext: 107

Mobile: 253.625.4111

1620 N. Mamer Rd. Bldg. C, Suite 100, Spokane, WA 99216

*Confidentiality Notice: The information contained in this email message including any attachments is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient and have received this communication in error, please contact the sender by reply email and destroy all copies of the original message. Thank You.*



# Quotation

EXPIRATION DATE	QUOTE NUMBER
05/20/2024	S100559547
Branch: M & L SUPPLY CO., INC. 4114 E. FERRY AVE. SPOKANE, WA 99202 509-535-4774 Fax 509-534-6596	PAGE NO.  1 of 2

QUOTE TO:

SHIP TO:

MCKINSTRY CO LLC  
P O BOX 24567  
SEATTLE, WA 98124-0567

MCKINSTRY CO LLC  
SHOP  
9470 W 21st Ave  
SPOKANE, WA 99224

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1004	QUALCHAN	QUALCHAN GOLF	WASHINGTON	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ERIC M. CHAVEZ		Net 60 Days	04/19/2024	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
	<b>SHIPPING INSTRUCTIONS</b> ALL GOOD IN STOCK  ***ALL BOXES MUST BE MARKED WITH JOB NAME ***			
1ea	*JSC T81-150 POLY SINK CONN WASHER W251100	0.215/ea	0.22	
5ea	SV0 3080053 SLOAN 111XL REGAL 1.6 GAL FLUSH VLV	95.398/ea	476.99	
5ea	P00 959 1-1/2" CLOSET SPUD W/ BRS NUT	7.653/EA	38.26	
2ea	SV1 3396075 SLOAN VBF72A1 1-1/2" X 9" TRAP PRIMER	72.771/ea	145.54	
2ea	GN0 24GN 2" X 4" GALV STL NIPPLE	7.042/ea	14.08	
14ea	P00 2888 PASCO 1/2" NOM FLOOR CEILING FLG	2.986/EA	41.81	
6ea	PG1 701-1 DEARBORN 1-1/4" 17GA P-TRAP	15.751/ea	94.51	
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Amount Due		



## Quotation

EXPIRATION DATE	QUOTE NUMBER
05/20/2024	S100559547
<b>Branch:</b> M & L SUPPLY CO., INC. 4114 E. FERRY AVE. SPOKANE, WA 99202 509-535-4774 Fax 509-534-6596	
PAGE NO.  2 of 2	

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1004	QUALCHAN	QUALCHAN GOLF	WASHINGTON		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
ERIC M. CHAVEZ			Net 60 Days	04/19/2024	No
ORDER QTY	DESCRIPTION		UNIT PRICE		EXT PRICE
6ea	PG1 790-1 DEARBORN 1-1/4" X 6" SJ EXT TUBE		6.013/ea		36.08
6ea	MF0 8413F12 MOEN COM 1H HD LAV SGLMT 1.2GPM CHROME ONE-HANDLE LAVATORY FAUCET		101.873/EA		611.24
6ea	P00 1236 1-1/4" TUBULAR BOX FLANGE		0.847/EA		5.08
6ea	O00 30240 OATEY 6 OZ TUB AND TILE CAULK WHITE		4.449/EA		26.69
ALL QUOTES ARE GOOD FOR 30 DAYS. QUOTES DO NOT INCLUDE TAX!			Subtotal		1490.50
			S&H Charges		0.00
			Amount Due		1490.50

MJ Takisaki, Inc.

Spokane City

Change Order Proposal


COP#04

Date: 04/30/24

Project Title: Qualchan Golf Flood Repair

Change Order Title: Tile Return Walls

Contract #: 24-046

ITEM	DESCRIPTION	QUANT	U/M	Hrs	UNIT PRICES				LABOR	MATERIAL	EQUIP	SUBS	TOTAL
					Labor	Matl	Equip	Subs					
1	Great Floors - Day Work	1	LS	6	\$ -	\$ -	\$ -	\$ 4,890.00	\$ -	\$ -	\$ -	\$ 4,890.00	\$ 4,890.00
2	Project Manger Time			3	\$ 75.00		\$ -	\$ -	\$ 225.00	\$ -	\$ -	\$ -	\$ 225.00
3	Clean Up & Caulking Around Tile			4	\$ 67.00		\$ -	\$ 30.00	\$ 268.00	\$ -	\$ -	\$ 30.00	\$ 298.00
4	Credit back for Tile Overage - Great Floors	60	SF		\$ (600.00)	\$ (4.50)	\$ -	\$ -	\$ (600.00)	\$ (270.00)	\$ -	\$ -	\$ (870.00)
5					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7						\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL									\$ (107.00)	\$ (270.00)	\$ -	\$ 4,920.00	\$ 4,543.00
	MJT HO Overhead				15.00%								\$ 681.45
	MJT Profit on own work				15.00%								\$ 681.45
SUBTOTAL													\$ 5,905.90
	Sales Tax on Materials & Equipment				9.00%								\$ -
	B & O Taxes				0.49%								\$ 28.94
	Bond & Insurance				2.50%								\$ 147.65
	Additional Calendar Days Requested	16	Days					\$0	Day				\$ -
TOTAL CHANGE ORDER PROPOSAL AMOUNT \$ 6,082													
	Comments:												
	Tile material was ordered 4/22/2024 per verbal approval from Mark Porier on 4/22/2024, with an expected delivery of 5/3/2024. Installation date is scheduled for 5/4/2024 to 5/5/2024, contractor will need 16 additional days for material procurement and tile installation at return walls. Contract was previously extended to 4/19/2024 due to existing plumbing permit being closed out, and with 16 additional days to the contract, Contractors contractual completion date will need to be modified to 5/5/2024.												
MJT reserves the right to submit a request for equitable adjustment for all indirect impact costs and inefficiencies caused by or resulting from this COP or the cumulative effect of multiple COP's.													
Prepared By: Brian Urdahl - Project Manager									Approved By:				
Sign & Date:  4/30/2024									Sign & Date:				



# Request for Information

Company Name	MJ Takisaki Inc.	Request for Information Number:	<b>RFI-003</b>
Project Name:	Qualchan Restroom remodels	Date of Request:	4/30/2024
Contract Number:	2024-0237	RFI Title:	Additional Tile
Project Manager:	Brian Urdahl	Plan Sheet Ref.	Scope of Work
		Spec. Sec.	
CQC Name:	Scott Hare	Cost Potential?	<b>Yes</b>
		Time Potential?	<b>Yes</b>

**Description of Problem/Question:**

Tile at return walls was discovered to not be in the contract on 4/18/2024 after the original contract tile was installed. Spokane City requested tile to be installed on the return walls in both restrooms and gave approval to order tile prior to COP to expedite procurement. The contractor has sent a change order proposal already for tile material & labor and for additional calendar days, but before COP can be finalized, we need some clarifications on installation methods, please see below.

1. Partitions have already been installed; can contractor hold tile back 4" to 6" from edge to avoid removing partition brackets and reinstalling? This was already discussed in the field but we will need this in writing prior to installation.
2. Sinks counters have already been installed, is it acceptable to cut and install tile tightly around the counters and then caulk the gaps?

1. it is acceptable for contractor to hold tile back from edge of partition wall bracket to avoid removal and reinstall of partition. contractor shall extend tile to as close as possible to partition wall without removal.
2. It is acceptable to install tile tightly around counters and caulk gaps. Gaps exceeding 1/8" shall be considered unacceptable and require tile removal and replacement at not additional cost to owner.

**Possible solution:**

Please advise.

**Project Manager or Superintendent Signature:**

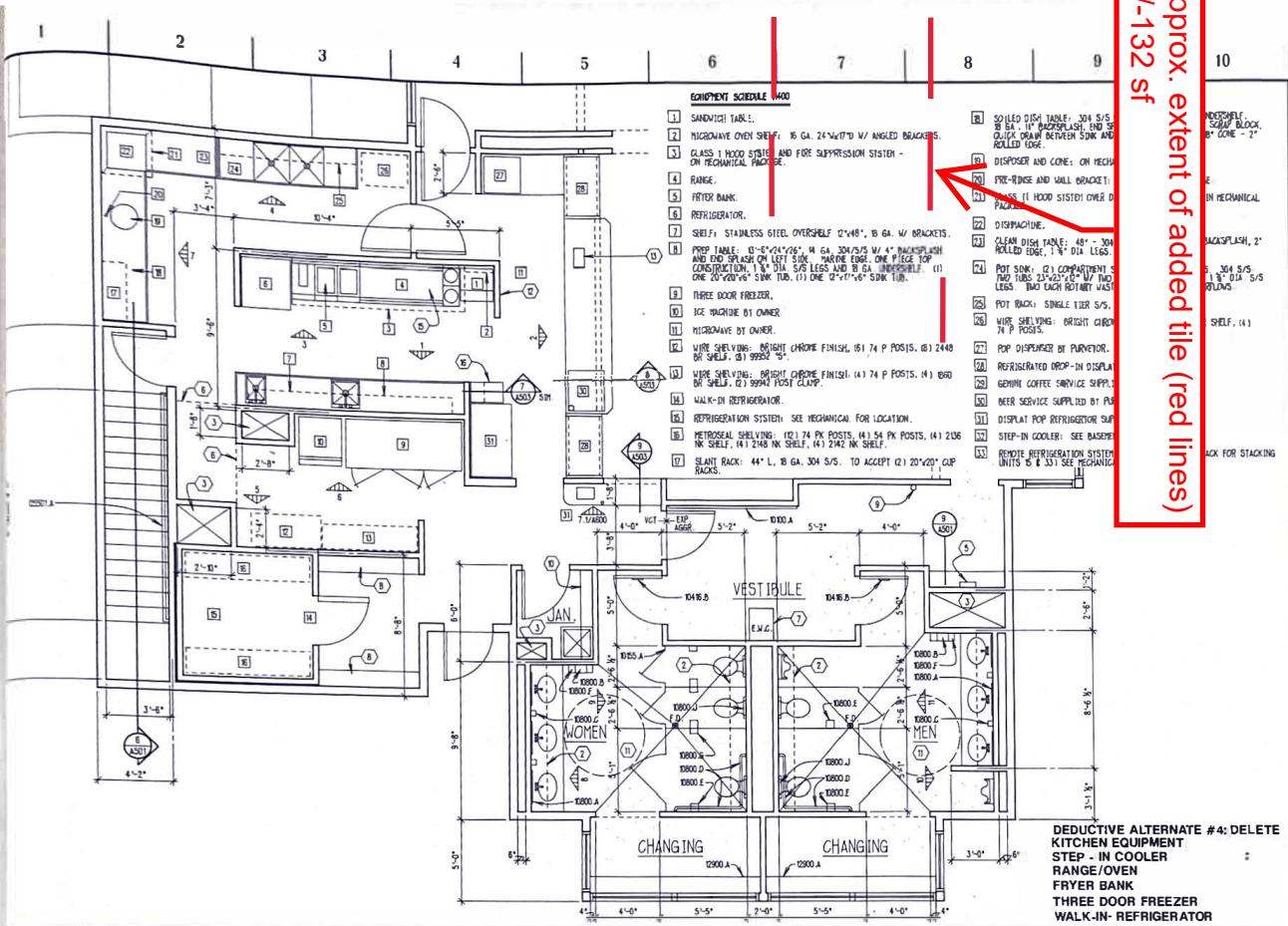


*Victor*

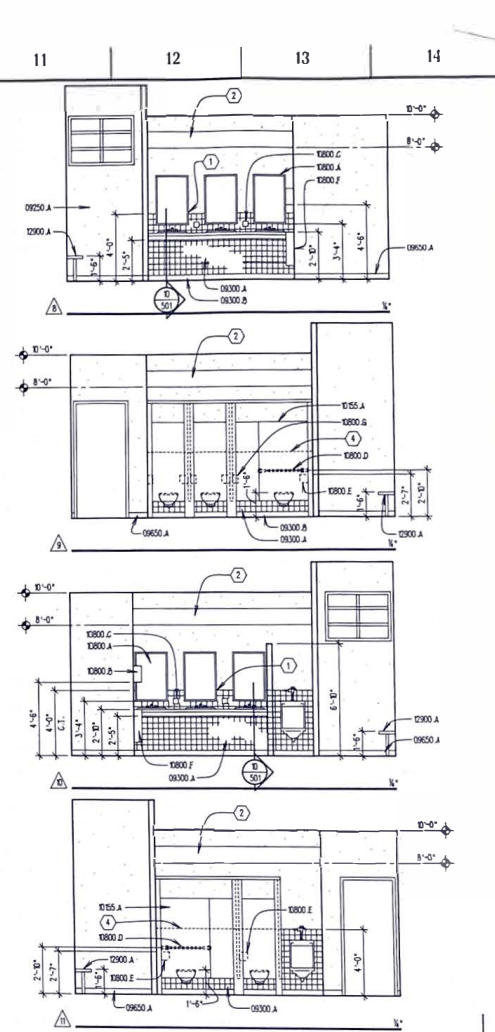
FOR GOVERNMENT USE

[illegible]

Construction Manager \_\_\_\_\_ Date: \_\_\_\_\_  
 Contracting Officer \_\_\_\_\_ Date: \_\_\_\_\_  
 Forwarded By: \_\_\_\_\_ Date: \_\_\_\_\_



approx. extent of added tile (red lines)  
-132 sf



**PROJECT COPY**

REV.	DESCRIPTION OF REVISION	DATE	BY

**Zeck/Butler Architects/PS**

The Problem Center Suite 840 • West 471 Riverside, Spokane WA 99201 • 509 454 8236 / Fax 509 747 0570

**PROJECT TITLE**  
CLUBHOUSE  
FOR  
THE CREEK AT QUALCHAN  
GOLF COURSE  
CITY OF SPOKANE PARKS DEPARTMENT

**SHEET TITLE**  
ENLARGED PLANS, INTERIOR ELEVATIONS

SAL	DATE	PROJECT NO.
3635	01-21-92	8125

**REGISTERED ARCHITECT**  
RODNEY WAYNE BUTLER  
STATE OF WASHINGTON

**SEAL**  
0948  
04  
RWB

**CLUBHOUSE**  
**A600**  
CLUBHOUSE

## CHANGE ORDER

No. 1

TO: Takisaki Construction

<b>Contractor Phone:</b> 253-625-4111		<b>Date:</b> April 22, 2024	
<b>Job Name - Location</b>			
Qualchan Golf Course Clubhouse Restroom Flood Repair			
<b>Great Floors Job#</b>		<b>Job Phone:</b>	
<b>G.C. Existing Contract Number - Job#</b>		<b>Date of Existing Contract</b>	

**WE AGREE hereby to make the change(s) specified below:**

### Adding to Bathroom Wall Tile ~ Base on Takisakis Measurements - 220sf

~Supply & Install ~ WT-1 ~ Daltile - Volume 1 - Intensity Pebble - Based on 12 x 24	\$ 4,890.00
~Supply & Install ~ Schluter - Rondec - Bullnose - RO-100-AE	
~Supply & Install ~ Schluter - Dilex - Cove - AHKA-100-AE	
~Supply & Install ~ Permacolor Premium Stormy Grey Grout & Laticrete 253 Gold Grey Thinset	
~Supply & Install ~ Hydraflex Pail - Waterproofing / Crack Isolation Membrane	
~Includes Prevailing Wage	
~Includes cost for expedited freight	
<b>WE AGREE hereby to make the change(s) specified above at this price: -----&gt; ADD / DEDUCT</b>	<b>\$ 4,890.00</b>
<b>Date:</b>	<b>PREVIOUS CONTRACT AMOUNT</b>
<b>Authorized Signature Great Floors:</b>	<b>REVISED CONTRACT TOTAL \$ 4,890.00</b>

**ACCEPTED -**

**Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

The above prices and specifications of this Change Order are satisfactory and hereby accepted. All work to be performed under the same terms and conditions as specified in the original contract, unless otherwise stipulated.



License Information:

[New search](#) [Back to results](#)

Entity name:	M. J. TAKISAKI INC.
Business name:	M. J. TAKISAKI INC.
Entity type:	<a href="#">Profit Corporation</a>
UBI #:	601-029-413
Business ID:	001
Location ID:	0002
Location:	Active
Location address:	1620 N MAMER RD STE C100 SPOKANE VALLEY WA 99216-3712
Mailing address:	1312 S WELLER ST SEATTLE WA 98144-2051



Excise tax and reseller permit status:

Click here

Secretary of State status:

Click here

## Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Spokane General Business - Non-Resident				Active	Oct-31-2024	Jun-30-2020
Spokane Valley General Business				Active	Oct-31-2024	Feb-12-2016

Governing People

May include governing people not registered with Secretary of State

Governing people	Title
KOYAMA, LISA	
MATSUSHIMA, COLIN K	

View Additional Locations

The Business Lookup information is updated nightly. Search date and time: 5/2/2024 11:09:06 AM



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How are we doing?

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Don't see what you expected?

**Check if your browser is supported**



**ACORD**<sup>TM</sup>**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

3/12/2024

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

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

<b>PRODUCER</b> <b>USI Insurance Services NW</b> <b>601 Union St. Suite 1000</b> <b>Seattle, WA 98101</b> <b>206 441-6300</b>	<b>CONTACT NAME:</b> Janette Smith <b>PHONE (A/C, No, Ext):</b> 206 731-1200 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> janette.smith@usi.com														
<b>INSURED</b> <b>M.J. Takisaki, Inc.</b> <b>1312 S. Weller Street</b> <b>Seattle, WA 98144</b>	<table border="1"> <thead> <tr> <th data-bbox="812 430 1437 451">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1437 430 1578 451">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="812 451 1437 483"><b>INSURER A : Continental Insurance Company</b></td> <td data-bbox="1437 451 1578 483"><b>35289</b></td> </tr> <tr> <td data-bbox="812 483 1437 514"><b>INSURER B : Columbia Casualty Company</b></td> <td data-bbox="1437 483 1578 514"><b>31127</b></td> </tr> <tr> <td data-bbox="812 514 1437 546"><b>INSURER C :</b></td> <td data-bbox="1437 514 1578 546"></td> </tr> <tr> <td data-bbox="812 546 1437 577"><b>INSURER D :</b></td> <td data-bbox="1437 546 1578 577"></td> </tr> <tr> <td data-bbox="812 577 1437 609"><b>INSURER E :</b></td> <td data-bbox="1437 577 1578 609"></td> </tr> <tr> <td data-bbox="812 609 1437 638"><b>INSURER F :</b></td> <td data-bbox="1437 609 1578 638"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	<b>INSURER A : Continental Insurance Company</b>	<b>35289</b>	<b>INSURER B : Columbia Casualty Company</b>	<b>31127</b>	<b>INSURER C :</b>		<b>INSURER D :</b>		<b>INSURER E :</b>		<b>INSURER F :</b>	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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<b>INSURER B : Columbia Casualty Company</b>	<b>31127</b>														
<b>INSURER C :</b>															
<b>INSURER D :</b>															
<b>INSURER E :</b>															
<b>INSURER F :</b>															

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$10,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	6023738351	12/01/2023	12/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 <b>WA Stop Gap</b> \$1,000,000
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	6023738334	12/01/2023	12/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> RETENTION \$10,000	X		6023738348	12/01/2023	12/01/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	<b>Pollution Liab.</b>			6023681262	12/01/2023	12/01/2024	\$5,000,000 Each Occ \$5,000,000 Aggregate

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

**RE: Qualchan Golf Course Clubhouse Restroom Flood Repair, 301 E. Meadowlane Road, Spokane, WA 99224.**

The General Liability policy includes an automatic Additional Insured endorsement that provides Additional Insured status to City of Spokane (City), its officers and employees, only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

**CERTIFICATE HOLDER****CANCELLATION**

**City of Spokane**  
**808 W. Spokane Falls Blvd., #5**  
**Spokane, WA 99201**

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

AUTHORIZED REPRESENTATIVE

*Harry D. Peterson*

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STATE OF WASHINGTON

Department of Labor & Industries

# Certificate of Workers' Compensation Coverage

May 2, 2024

WA UBI No.	601 029 413
L&I Account ID	496,261-01
Legal Business Name	M J TAKISAKI INC
Doing Business As	M J TAKISAKI INC
Workers' Comp Premium Status:	Account is current.
Estimated Workers Reported (See Description Below)	Quarter 1 of Year 2024 "21 to 30 Workers"
Account Representative	Employer Services Help Line, (360) 902-4817
Licensed Contractor?	Yes
License No.	MJTAKI*123CA
License Expiration	09/26/2025

## What does "Estimated Workers Reported" mean?

Estimated workers reported represents the number of full time position requiring at least 480 hours of work per calendar quarter. A single 480 hour position may be filled by one person, or several part time workers.

## Industrial Insurance Information

Employers report and pay premiums each quarter based on hours of employee work already performed, and are liable for premiums found later to be due.

Industrial insurance accounts have no policy periods, cancellation dates, limitations of coverage or waiver of subrogation (See [RCW 51.12.050](#) and [51.16.190](#)).



## 2024 Q1 CENTER RECREATION PARTICIPATION TOTALS

	Jan.	Feb.	March	Q1
Hillyard	1,160	1,569	1,701	4430
Sinto	870	936	823	2629
Corbin	2,723	2,078	2,009	6810
Southside	1,440	1,907	1,532	1879
Southwest	377	365	308	1,050
MLK	629	859	859	2,473
NEYC	1,751	1,841	1,841	5,726
WCCC	2,589	3,263	3263	8,925
Project Joy	700	992	992	2,653
Mid City	1,257	981	981	3,487
	Q1 Participant Totals			43,062

# SYSKA

Spokane Youth &  
Senior Centers  
Association

## 2024 Q1 Center Volunteer Numbers/Hours

	Jan.		Feb.		March		Q1 Totals	
Hillyard	111	613 hrs.	150	752 hrs.	169	1,155 hrs.	430	2,250 hrs.
Sinto	92	360 hrs.	57	4,465 hrs.	119	358 hrs.	296	5,183 hrs.
Corbin	331	1,623 hrs.	347	1,781 hrs.	318	1,779 hrs.	996	5,183 hrs.
Southside	126	863 hrs.	84	353 hrs.	156	680 hrs.	336	1,896 hrs.
Southwest	26	79 hrs.	24	86 hrs.	25	81 hrs.	75	246 hrs.
MLK	10	20	10	19 hrs.	10	30 hrs.	30	96 hrs.
NEYC	33	132 hrs.	23	92 hrs.	19	76 hrs.	75	300 hrs.
		19,855 hrs. = \$323,240	5	10 hrs.	5	8 hrs.	14	26 hrs.
Project Joy	182	1,290 hrs.	182	1,340 hrs.	178	1,298 hrs.	542	3,928 hrs.

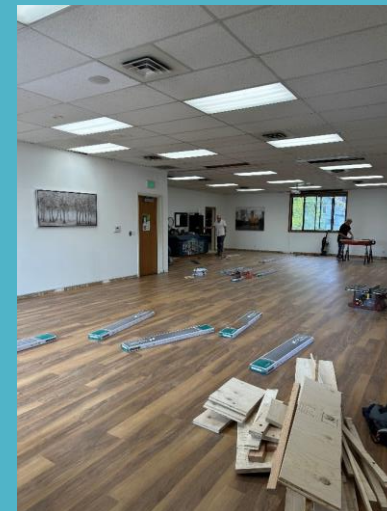
# Corbin Senior Center

Executive Director: Claudia Ouwerkerk

## SYSCA

Spokane Youth & Senior Centers  
Association

- Partnered with other nonprofits such as AHANA to bridge the technology gap for our seniors, worked alongside North Central High School Alumni to assist in raising funds for their sports program, and provided transportation for Trinity Catholic School's field trips.
- Organized a forum for the Spokane County Treasurer, Michael Baumgartner, to address property taxes with our seniors, providing an opportunity for them to ask questions and express any concerns they may have had.
- Successfully finished the flooring project for 2 classrooms, enhancing their versatility for use by our members and community partners.
- In the past few months, we welcomed 64 new members



# SYSCA

Spokane Youth & Senior Centers  
Association

## Hillyard Senior Center

Executive Director: Tony Cane

### 2024 Q1 Highlights:

- New partnerships with local organizations
- New activities and initiatives
- Special Events and Fundraising

Q1 2024 was full of fun memories and new faces at HSC!

In January, we kicked off our Senior Tech Help program to help bridge the digital divide, and our Fraud and Scam Prevention Initiative Series in partnership with the Spokane Police Department and local bank.

February was all about love at the special Valentine's Dinner & Dance and planning for the first Overnight Trip at HSC with loads of great ideas at our Overnight Travel Meeting.

For the month of March, we kicked off a new Crafting series that will cover a different topic each month and we also put on two successful fundraisers; Dollar Treasures Fundraiser, and Easter Basket Sale.

Trips for Q1 included jaunts to local theaters, restaurants, and stops at neighboring cities and attractions to include Union Town, Sprague, Coeur d' Alene, and Kalispel lake, and a special stop for the March for Meals fundraiser to support our partners in the community!





# MLK Center

Executive Director: Freda Gandy

## SYSCA

Spokane Youth & Senior Centers  
Association



In Partnership with WSU School of Nursing, Seniors participate in an exercise class once a week!



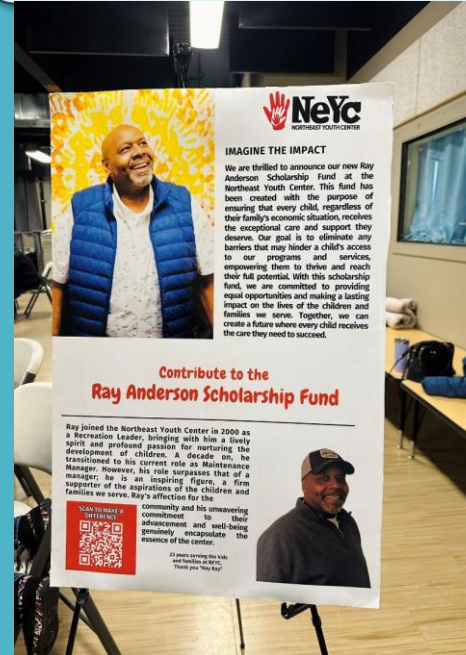
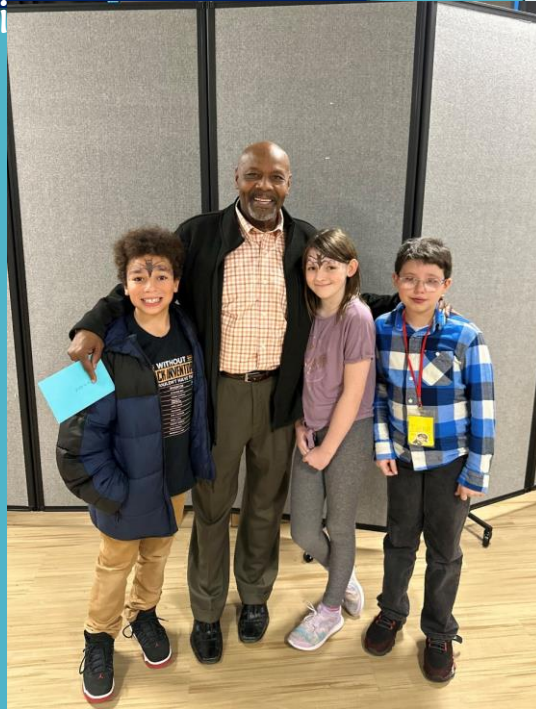


# SYSCA

Spokane Youth & Senior Centers  
Association

## Northeast Youth Center

Executive Director: Sheila Geraghty



Northeast Youth Center started out the 1<sup>st</sup> Qtr of 2024 with a weeklong Winter Camp while the kids were out on Holiday break. The kids were able to go on fun field trips. We took preschool and ECEAP students to a local retirement home for their annual Valentine's Day field trip giving out cards to the residents. They loved it! Our ECEAP classroom now has 40 students. We celebrated the retirement of long-time employee Ray Anderson. In his honor we named the Ray Anderson Scholarship Fund to help struggling families with the ability to access our Center. On St. Patrick's Day leprechauns paid a visit and his coins in the classroom for the kids to find. Our School Age enrollment has stayed steady at 60 students. We serve 6 Hillyard Elementary Schools. Arlington, Bemiss, Cooper, Regal, Longfellow and Whitman.



# Mid City Concerns

Executive Director: Owen Esparas

## SYSCA

Spokane Youth & Senior Centers  
Association



Paul Mitchell haircuts  
and Karaoke



St Patrick's Day Party



Friday Fun and  
Easter bags for all

Building wraps with  
2<sup>nd</sup> Harvest



Right/Left/Center is a  
big hit at Mid-City



# **SYSKA**

Spokane Youth & Senior Centers  
Association

# Sinto Senior Center

Executive Director: Donna Holten



# SYSKA

Spokane Youth & Senior Centers  
Association

## Project Joy

Executive Director: Harlan Henderson



Larry French



Mark Rhodes



Stan Bech



Radio Play Comedy Troupe

- The 1<sup>st</sup> quarter of 2024, Project Joy continued providing entertainment for the care and retirement centers.
- We have added new performers to our catalog of entertainers. Some of them are pictured here. We now have 40 performers/groups to offer the community.
- We continue to hear from the care and retirement centers how much their clients enjoy having the opportunity to enjoy such great entertainment.

# West Central Community Center

Executive Director: Kim Ferraro

## SYSCA

Spokane Youth & Senior Centers Association



- Ice skating at Eagles Ice Arena
- Roller skating at Pattison's North
- A fun visit to Cat Tails
- Educational outing at Mobius Discovery Center





# SYSKA

Spokane Youth & Senior Centers  
Association

## Southside Community Center

Executive Director: Josh Kracht



Southside Community Center Stitchers & Chatters working on a quilt at their weekly meeting. They are donating the quilt to be raffled off in October!



Members head to Anthony's at the Falls for their Sunset Dinner. We had 20 members participate in the evening outing.



Members gather for our Monthly Socials!

# Southwest Community Center

Executive Director: Mark Riley

## SYSCA

Spokane Youth & Senior Centers  
Association



Enjoying CDA Park



Sidewalk Chalk Art



Spring break was a great time seeing youth who go to other schools and attend our program during school breaks

Our food bank has been really helpful to our youth's families. We are serving our families and around 500 others per week.

**SYSKA**

Spokane Youth & Senior Centers Association

Thank you, Park Board  
For your Continued Support



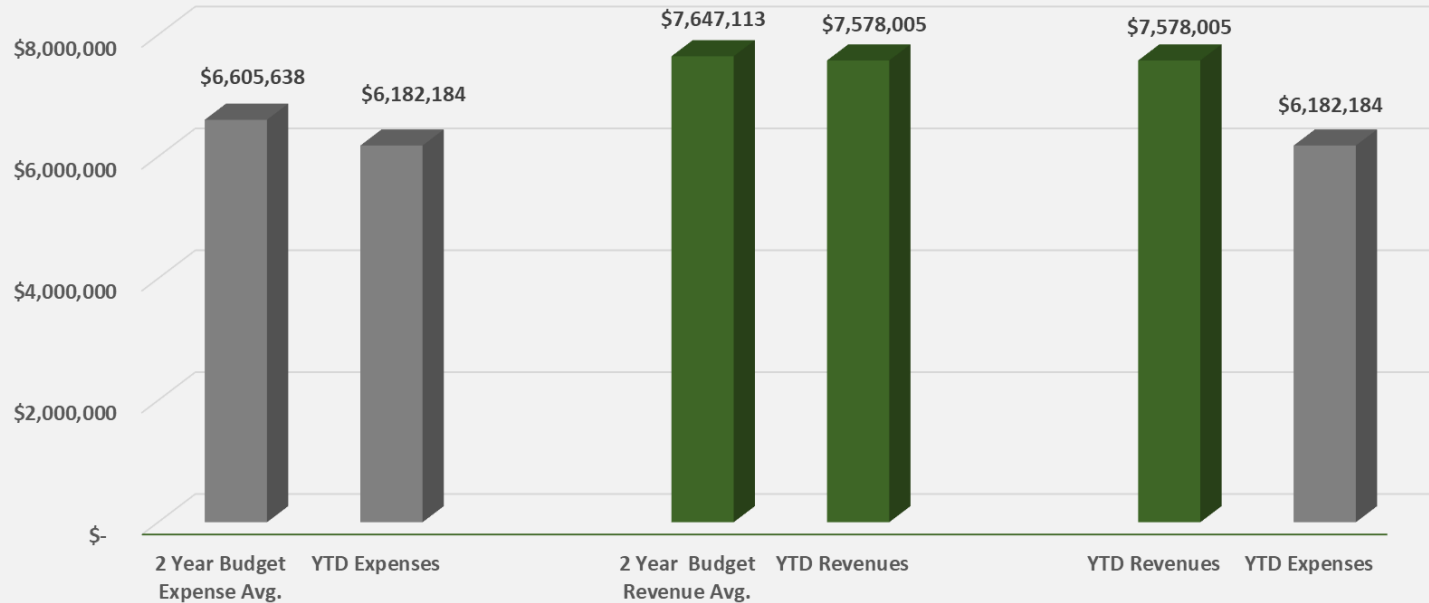


City of Spokane  
**PARKS**  
& RECREATION

A photograph of a park at night. In the background, a large, conical structure is illuminated with many small, colorful lights (red, blue, white). The structure is surrounded by trees. In the foreground, there is a body of water that reflects the lights from the structure and the surrounding area. The sky is dark blue.

*April '24*  
*Financials*

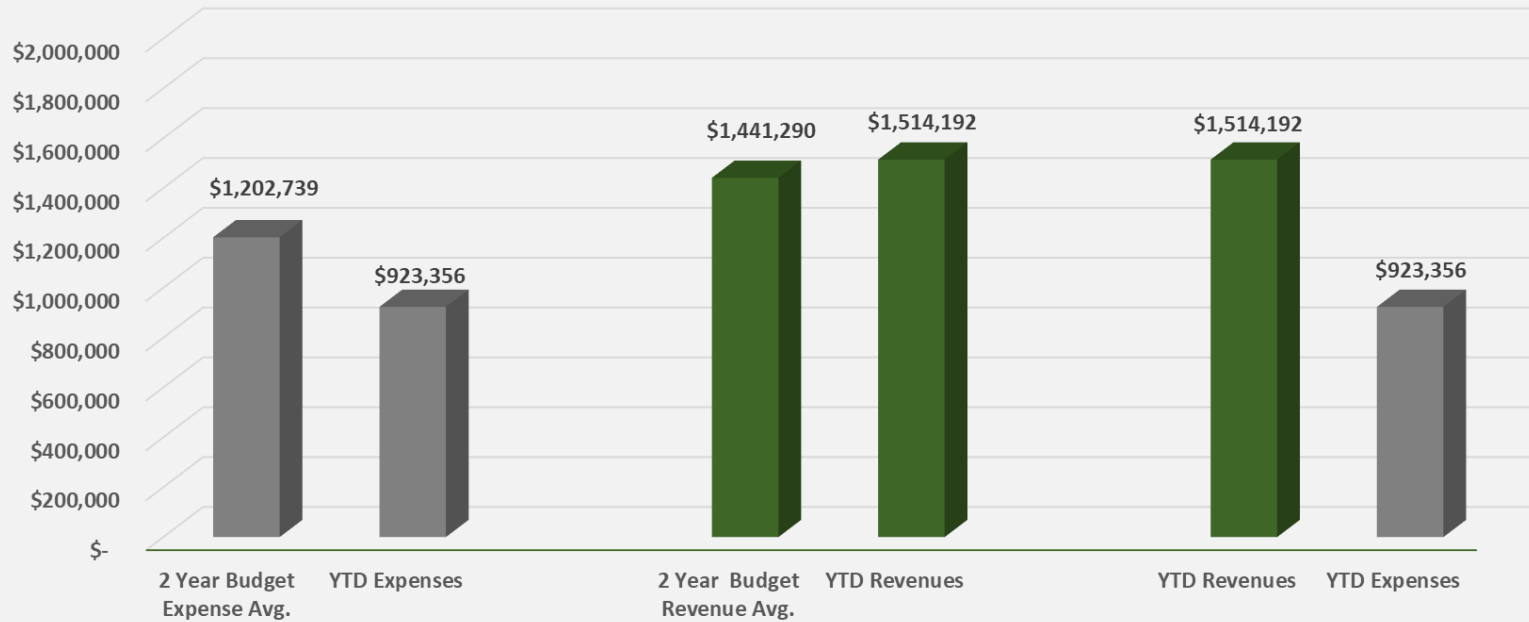
# Parks Financials



## Key Concepts:

- As a % of budget, both revenues and expenses are trending right in line with 2023 and to the overall 2024 budget.
- YTD we have made \$400,000 in transfers to capital versus \$250,000 at this time last year.
- YTD revenues currently exceed YTD expenses by \$1.40 million.

# Golf Financials

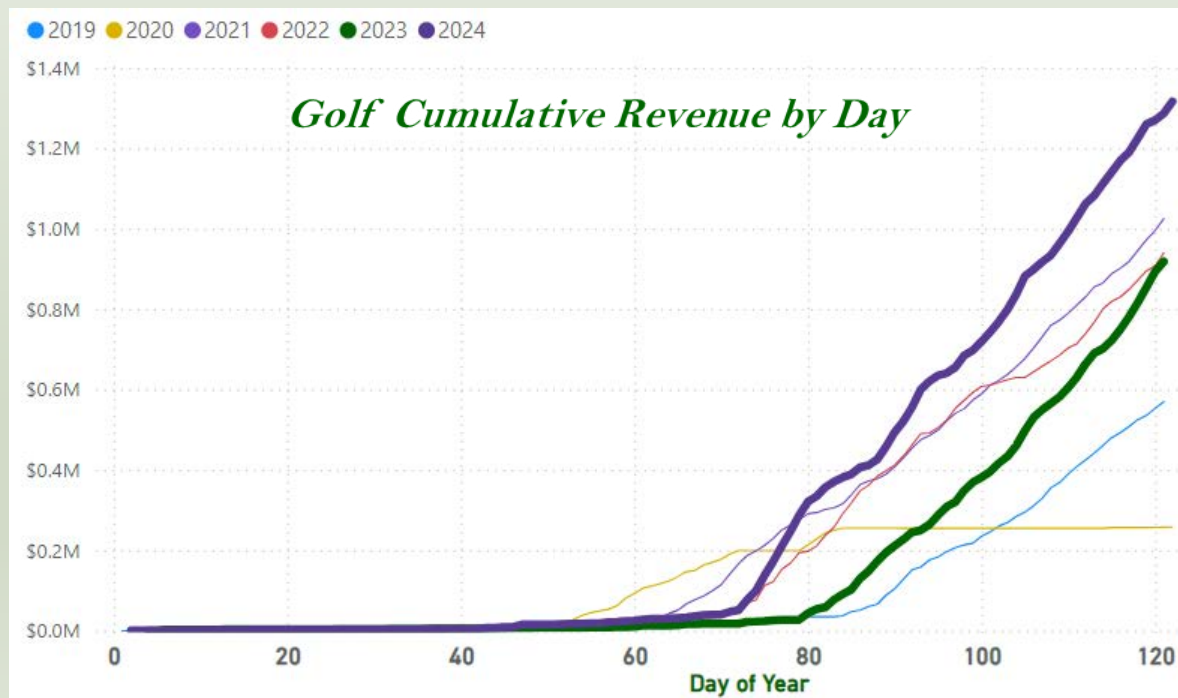
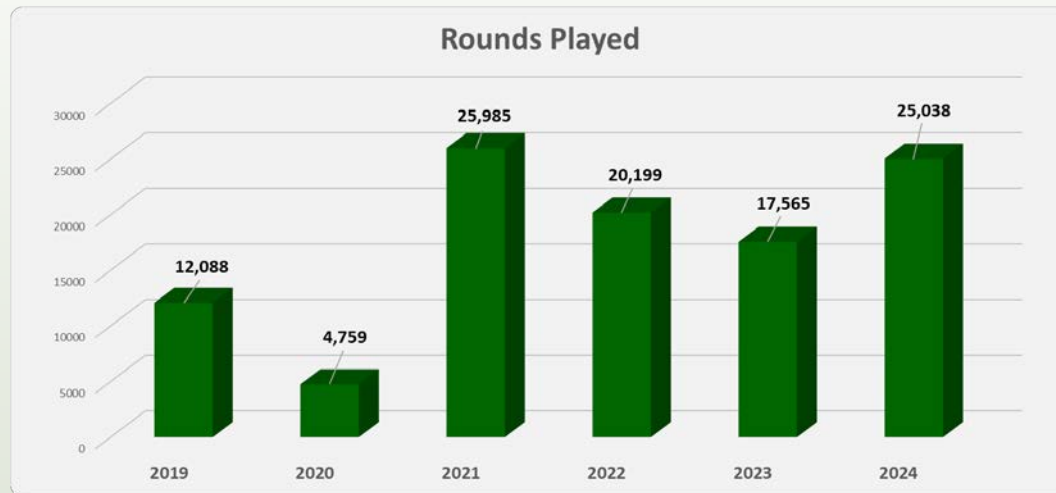


## Key Concepts:

- Golf is currently at 25% of budget for revenues and 18% of budget for expenses.
- With courses opening sooner than 2023, total revenues are ahead of last year by \$420,000.
- YTD revenues currently exceed YTD expenses by \$590,836 (including FIF). Golf was not yet in the positive for net gain as of the end of last April.



# *Golf Scorecard*





*City of Spokane*  
**PARKS  
& RECREATION**



*Questions Or  
Comments?*

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Recreation Committee <b>Committee meeting date:</b> May 5, 2024		
<b>Requester</b>	Jennifer Papich <b>Phone number:</b> 509-363-5420		
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
<b>Type of contract/agreement</b>	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other		
<b>City Clerks file</b> (OPR or policy #)			
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	Goal A: Obj. 2 (equity zones)	<b>Master Plan Priority Tier:</b> (pg. 171-175)	First Tier
<b>Item title:</b> (Use exact language noted on the agenda)	Contract Amendments for one-time capital funding to support approved SYSCA projects for Northeast Youth Center, Project Joy, Southside Community Center and Hillyard Senior Center. Total funding amount \$10,000.		
<b>Begin/end dates</b>	Begins: 05/08/2024	Ends: 12/31/2024	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> Through an application process Spokane Youth and Senior Association Community Centers requested one-time additional investments to improve facility assets that offer long term benefits to the community, enhance accessibility, increase recreation services to the underserved and project that demonstrate collaboration with other community funding sources.  Four (4) applications were received, these application were reviewed and evaluated by the Recreation Committee of Park Board. Two (2) of the Four (4) applications were awarded their full requested amount, and the two (2) other centers were awarded \$1,500 each to go towards their requested projects. - Northeast Youth Center for the amount of \$3,000 to support the purchase cost of new kitchen equipment. - Project Joy for the amount of \$4,000 to support the purchase and installation of an accessible chair lift. - Hillyard Senior Center and Southside Community Center to each receive \$1,500 to support their technology upgrade needs.  These are one-time funding dollars are to be paid upon receipt of a detailed invoice of completion. Total funding support amount for 2024 is \$10,000 from a designated Capital Fund in the Parks Fund for Community Centers.			
<b>Motion wording:</b> Approve the amendments to the 2024 Northeast Youth Center, Hillyard Senior Center, Project Joy, and Southside Community Center contracts for the mentioned specific amounts for one-time investments to improve facility assets. Total funding amount \$10,000.			
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Specific Community Center Directors listed below Name:      Email address:      Phone:			
<b>Distribution:</b> Parks – Accounting Parks – Sarah Deatrich Requester: Jennifer Papich Grant Management Department/Name:		Harland Henderson, director@projectjoy.org Tony Cane, hscdirector@yahoo.com Sheila Gerahty, NEYC sheilag@spokaneneyc.org Josh Kracht, director@southsidecenter.com	
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$10,000      Budget code: 1950-54920-94000-56301			
<b>Vendor:</b> <input type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)  <input type="checkbox"/> Contractor is on the City's A&amp;E Roster - City of Spokane  <input type="checkbox"/> UBI:      Business license expiration date:         </div> <div> <input type="checkbox"/> W-9 (for new contractors/consultants/vendors)  <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)  <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)         </div> </div>			

# 2024 SYSCA CAPITAL GRANT PROGRAM

The 10 Senior and Youth Community Centers in the Spokane Youth and Senior Center Association who receive financial support from the Parks Fund for Recreation programs and related operating expenses are:

Corbin Senior Center	East Central Community Center (MLK Center)
Hillyard Senior Center	Mid City Concerns
Northeast Youth Center	Project Joy
Sinto Senior Center	Southside Senior Center
Southwest Spokane Community Center	West Central Community Center

## SYSCA Capital Project Grant Application Criteria

Capital improvements refer to investments made by an organization in physical assets or infrastructure to enhance their quality and increase overall value. These projects typically involve construction, renovation, technology upgrades, transportation upgrades, essential equipment upgrades/replacement etc.

### **PRIORITY WAS GIVEN TO APPLICATIONS FOR CAPITAL PROJECTS THAT:**

- Increase park and recreation services to underserved areas or populations.
- Promote and provide inclusivity and accessibility for all individuals.
- Offer long-term significant benefits to the community and the center.
- Demonstrate collaboration with other community funding.

# 2024 SYSCA CAPITAL GRANT PROGRAM RECIPIENTS

Four (4) Spokane Youth and Senior Association Community Centers applied.

- These applications were reviewed and evaluated by the Recreation Committee of the Park Board.
- Two (2) of the applicants received full funding for their projects
- Two (2) of the applicants received partial funding for their projects
- All applications were determined to fit the requirements of the additional funding.
- The 2 fully funded recipients aligned the closest with the priorities and goals of the program.

## THE 2024 RECIPIENTS:

- **NORTHEAST YOUTH CENTER** - \$3,000 to support Kitchen equipment replacement.
- **PROJECT JOY** - \$4,000 to support Installation of a stair lift to make Project Joy space ADA accessible.
- **HILLYARD COMMUNITY CENTER** - \$1,500 to support Technology Infrastructure Enhancements.
- **SOUTHSIDE COMMUNITY CENTER** - \$1,500 to support Computer replacement and upgrades.

These are one-time funding dollars are to be paid upon receipt of a detailed invoice of completion.

## **2024 SYSCA CAPITAL GRANT PROGRAM RECIPIENTS**

We are seeking Park Board Approval for the amendments to the 2024

- Northeast Youth Center
  - Project Joy
- Southside Community Center
- and Hillyard Senior Center

contracts for the mentioned specific amounts for one-time investments to improve facility assets.



# SPRING/SUMMER RECREATION HIGHLIGHTS



## CORBIN ART CENTER:

During Spring Break, Corbin Art Center hosted a week of day camps with various themes with 140 youth participating.



# SPRING/SUMMER RECREATION HIGHLIGHTS

**ATHLETICS:** *NEW!!!* Thanks to a wonderful new partnership with **OneOff Skate Supply** – for the first time we are activating the Dwight Merkel Skate Park with organized **Youth Skateboarding Lessons**.



**SPRING VOLLEYBALL** is our largest Spring yet with **146 teams** registering!



# SPRING/SUMMER RECREATION HIGHLIGHTS

## OUTDOOR:



- **Evergreen Archery Club** and **Wiley E Waters Rafting** contracted programs are once again fully booked, they consistently receive excellent participant reviews. We are very thankful for these partnerships.
- **Wildflower Walks** have attracted over 30 eager adventurers, and 2 trips remain - at Antoine Peak Conservation Area and Kamiak Butte near Colfax.

# SPRING/SUMMER RECREATION HIGHLIGHTS

## AQUATICS:



- SUMMER STAFFING UPDATES

- The aquatics program is almost fully staffed for the summer with only 13 spots of our target of 200 employees left to fill.

- NEW PROGRAMS & PARTNERSHIPS

- **TRS and Aquatics** are partnering to offer our first-ever **Sensory Swim Program** for individuals with sensory sensitivity.
- **Sports for the Blind, Spokane Parks Foundation, and Aquatics** are teaming up to offer a summer swim event for the visually impaired community.



# SPRING/SUMMER RECREATION HIGHLIGHTS

## THERAPEUTIC RECREATION:

- TRS has **395 enrolled for Spring**. Most classes are at 95% full or higher.
- Rivers Wish Animal Sanctuary and lunch at Riverside State Park was an amazing day.
- TRS also are taking in Spokane Indians games this season.



# SPRING/SUMMER RECREATION HIGHLIGHTS

## WELLNESS & ENRICHMENT:

- Karate class grown 63% as compared to this time in 2023 (44 in 2023 to 72 in 2024)



**NEW!** ArtSci Camp at Finch Arboretum is **FULL**. This is an amazing collaboration with **Corbin Art Center, Wellness & Enrichment, Finch & Urban Forestry Staff** along with **Spokane Solid Waste, Spokane Water Resource Center, Heartwork, Fish and Wildlife, EWU** and more!  
**144 registrations and \$34,319 in new revenue for 2024.**



# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Riverfront			<b>Committee meeting date:</b> May 6, 2024
<b>Requester</b>	Berry Ellison			<b>Phone number:</b> 625-6276
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action			
<b>Type of contract/agreement</b>	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other			
<b>City Clerks file</b> (OPR or policy #)				
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	Goal K, Obj. 1	<b>Master Plan Priority Tier:</b> First (pg. 171-175)		
<b>Item title:</b> (Use exact language noted on the agenda)	Coffman Engineers, Inc/Havermale Parking Lot #6 Design and Construction Documentation (\$57,000 plus applicable taxes)			
<b>Begin/end dates</b>	Begins: 05/13/2024		Ends: 05/13/2025	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> Riverfront Park's Parking Lot #6 (adjacent to Post St, Immediately South of the Post St Bridge) is the nearest parking lot for ADA access to the All-Inclusive Playground, Skyride, Ice Ribbon, and Mobius Science Museum. Currently the parking lot is not ADA compliant nor does it meet the current downtown code requirements. Parks Planning desires to renovate this parking lot to better serve the public and offer ample ADA parking for people of all abilities. Parks Planning has negotiated a scope and fee to renovate the parking lot with Coffman Engineers within the project budget and would care for your approval to proceed with Design, Engineering, Lighting & Electrical, and Landscape Architecture for Permitting & Bidding the project.				
<b>Motion wording:</b> Move to approve Coffman Engineers, Inc/Havermale Parking Lot #6 Design and Construction Documentation (\$57,000 plus applicable taxes) from Park Capital Funds				
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Coffman Engineers, Inc Name: Tom Arnold    Email address: arnold@coffman.com    Phone: (509) 328-2994				
<b>Distribution:</b> Parks – Accounting    nhamad@spokanecity.org Parks – Sarah Deatrich    anthony@coffman.com Requester: Bellison@spokanecity.org Grant Management Department/Name:				
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$57,000 plus applicable taxes    Budget code: 1950-54920-94000-56522-48096				
<b>Vendor:</b> <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 600-310-893    Business license expiration date: 2/28/25 <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)				



**CITY OF SPOKANE**  
**PARKS AND RECREATION**

**CONSULTANT AGREEMENT**

**Title: HAVERMALE PARKING LOT NO. 6  
DESIGN AND CONSTRUCTIONS DOCUMENTS**

This Consultant Agreement is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION** as ("City"), a Washington municipal corporation, and **COFFMAN ENGINEERS, INC.**, whose address is 221 North Wall Street, Suite 500, Spokane, Washington 99201 as ("Consultant"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the purpose of this Agreement is for Consultant to provide Design and Construction Documents for the Havermale Parking Lot No. 6; and

WHEREAS, the Consultant was selected from MRSC Roster.

NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance of the Scope of Work contained herein, the City and Consultant mutually agree as follows:

**1. TERM OF AGREEMENT.**

The term of this Agreement begins on May 13, 2024, and ends on May 13, 2025, unless amended by written agreement or terminated earlier under the provisions.

**2. TIME OF BEGINNING AND COMPLETION.**

The Consultant shall begin the work outlined in the "Scope of Work" ("Work") on the beginning date, above. The City will acknowledge in writing when the Work is complete. Time limits established under this Agreement shall not be extended because of delays for which the Consultant is responsible, but may be extended by the City, in writing, for the City's convenience or conditions beyond the Consultant's control.

**3. SCOPE OF WORK.**

The General Scope of Work for this Agreement is described in Consultant's Proposal dated April 18, 2024, which is attached as Exhibit B and made a part of this Agreement. In the event of a conflict or discrepancy in the contract documents, the City Agreement controls.

The Work is subject to City review and approval. The Consultant shall confer with the City periodically, and prepare and present information and materials (e.g. detailed outline of completed Work) requested by the City to determine the adequacy of the Work or Consultant's progress.



#### 4. COMPENSATION.

Total compensation for Consultant's services under this Agreement shall not exceed **FIFTY-SEVEN THOUSAND AND NO/100 DOLLARS (57,000.00)**, plus applicable taxes. This is the maximum amount to be paid under this Agreement for the work described in Section 3 above, and shall not be exceeded without the prior written authorization of the City in the form of an executed amendment to this Agreement.

#### 5. PAYMENT.

The Consultant shall submit its applications for payment to City of Spokane Parks and Recreation Department, 808 West Spokane Falls Boulevard, 5th Floor, Spokane, Washington 99201. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Consultant's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Consultant and pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

#### 6. REIMBURSABLES

The reimbursables under this Agreement are to be included, and considered part of the maximum amount not to exceed (above), and require the Consultant's submittal of appropriate documentation and actual itemized receipts, the following limitations apply. Only reimbursable costs, if any, will be taxed.

- A. City will reimburse the Consultant at actual cost for expenditures that are pre-approved by the City in writing and are necessary and directly applicable to the work required by this Contract provided that similar direct project costs related to the contracts of other clients are consistently accounted for in a like manner. Such direct project costs may not be charged as part of overhead expenses or include a markup. Other direct charges may include, but are not limited to the following types of items: travel, printing, cell phone, supplies, materials, computer charges, and fees of subconsultants.
- B. The billing for third party direct expenses specifically identifiable with this project shall be an itemized listing of the charges supported by copies of the original bills, invoices, expense accounts, subconsultant paid invoices, and other supporting documents used by the Consultant to generate invoice(s) to the City. The original supporting documents shall be available to the City for inspection upon request. All charges must be necessary for the services provided under this Contract.
- C. The City will reimburse the actual cost for travel expenses incurred as evidenced by copies of receipts (excluding meals) supporting such travel expenses, and in accordance with the City of Spokane Travel Policy, details of which can be provided upon request.
- D. **Airfare:** Airfare will be reimbursed at the actual cost of the airline ticket. The City will reimburse for Economy or Coach Fare only. Receipts detailing each airfare are required.
- E. **Meals:** Meals will be reimbursed at the Federal Per Diem daily meal rate for the city in which the work is performed. *Receipts are not required as documentation.* The invoice shall state "the meals are being billed at the Federal Per Diem daily meal rate", and shall detail how many of each meal is being billed (e.g. the number of breakfasts, lunches, and dinners). The City will not reimburse for alcohol at any time.
- F. **Lodging:** Lodging will be reimbursed at actual cost incurred up to a maximum of the published General Services Administration (GSA) Index for the city in which the work is performed (*the current maximum allowed reimbursement amount can be provided upon request*). Receipts detailing each day / night lodging are

required. The City will not reimburse for ancillary expenses charged to the room (e.g. movies, laundry, mini bar, refreshment center, fitness center, sundry items, etc.)

- G. **Vehicle mileage:** Vehicle mileage will be reimbursed at the Federal Internal Revenue Service Standard Business Mileage Rate in affect at the time the mileage expense is incurred. Please note: payment for mileage for long distances traveled will not be more than an equivalent trip round-trip airfare of a common carrier for a coach or economy class ticket.
- H. **Rental Car:** Rental car expenses will be reimbursed at the actual cost of the rental. Rental car receipts are required for all rental car expenses. The City will reimburse for a standard car of a mid-size class or less. The City will not reimburse for ancillary expenses charged to the car rental (e.g. GPS unit).
- I. **Miscellaneous Travel** (e.g. parking, rental car gas, taxi, shuttle, toll fees, ferry fees, etc.): Miscellaneous travel expenses will be reimbursed at the actual cost incurred. Receipts are required for each expense of \$10.00 or more.
- J. **Miscellaneous other business expenses** (e.g. printing, photo development, binding): Other miscellaneous business expenses will be reimbursed at the actual cost incurred and may not include a markup. Receipts are required for all miscellaneous expenses that are billed.
- K. **Subconsultant:** Subconsultant expenses will be reimbursed at the actual cost incurred and a four percent (4%) markup. Copies of all Subconsultant invoices that are rebilled to the City are required.

## **7. TAXES, FEES AND LICENSES.**

- A. Consultant shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is the Consultant's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.
- B. Where required by state statute, ordinance or regulation, Consultant shall pay and maintain in current status all taxes necessary for performance. Consultant shall not charge the City for federal excise taxes. The City will furnish Consultant an exemption certificate where appropriate.
- C. The Director of Finance and Administrative Services may withhold payment pending satisfactory resolution of unpaid taxes and fees due the City.
- D. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Agreement shall be included in the project budgets.

## **8. CITY OF SPOKANE BUSINESS LICENSE.**

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Consultant shall be responsible for contacting the State of Washington Business License Services at <http://bls.dor.wa.gov> or 1-800-451-7985 to obtain a business registration. If the Consultant does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

## **9. SOCIAL EQUITY REQUIREMENTS.**

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged

veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. Consultant agrees to comply with, and to require that all subcontractors comply with, Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as applicable to the Consultant. Consultant shall seek inclusion of woman and minority business for subcontracting. A woman or minority business is one that self-identifies to be at least 51% owned by a woman and/or minority. Such firms do not have to be certified by the State of Washington.

#### **10. INDEMNIFICATION.**

The Consultant shall defend, indemnify, and hold the City and its officers and employees harmless from all claims, demands, or suits at law or equity asserted by third parties for bodily injury (including death) and/or property damage which arise from the Consultant's negligence or willful misconduct under this Agreement, including attorneys' fees and litigation costs; provided that nothing herein shall require a Consultant to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the negligence of the City, its agents, officers, and employees. If a claim or suit is caused by or results from the concurrent negligence of the Consultant's agents or employees and the City, its agents, officers and employees, this indemnity provision shall be valid and enforceable to the extent of the negligence of the Consultant, its agents or employees. The Consultant specifically assumes liability and agrees to defend, indemnify, and hold the City harmless for actions brought by the Consultant's own employees against the City and, solely for the purpose of this indemnification and defense, the Consultant specifically waives any immunity under the Washington State industrial insurance law, or Title 51 RCW. The Consultant recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnity and agreement to defend and hold the City harmless provided for in this section shall survive any termination or expiration of this agreement.

#### **11. INSURANCE.**

During the period of the Agreement, the Consultant shall maintain in force at its own expense, each insurance noted below with companies or through sources approved by the State Insurance Commissioner pursuant to RCW Title 48;

- A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000;
- B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this agreement. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Consultant's services to be provided under this Agreement;
  - i. Acceptable **supplementary Umbrella insurance** coverage combined with Consultant's General Liability insurance policy must be a minimum of \$1,000,000, in order to meet the insurance coverage limits required in this Agreement; and
- C. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

- D. Professional Liability Insurance with a combined single limit of not less than \$1,000,000 each claim, incident or occurrence. This is to cover damages caused by the error, omission, or negligent acts related to the professional services to be provided under this Agreement. The coverage must remain in effect for at least two (2) years after the Agreement is completed.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Consultant shall furnish acceptable Certificates Of Insurance (COI) to the City at the time it returns this signed Agreement. The certificate shall specify the City of Spokane as "Additional Insured" specifically for Consultant's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Consultant shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

## **12. DEBARMENT AND SUSPENSION.**

The Consultant has provided its certification that it is in compliance with and shall not contract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible from participation in Federal Assistance Programs under Executive Order 12549 and "Debarment and Suspension", codified at 29 CFR part 98.

## **13. AUDIT.**

Upon request, the Consultant shall permit the City and any other governmental agency ("Agency") involved in the funding of the Work to inspect and audit all pertinent books and records. This includes work of the Consultant, any subconsultant, or any other person or entity that performed connected or related Work. Such books and records shall be made available upon reasonable notice of a request by the City, including up to three (3) years after final payment or release of withheld amounts. Such inspection and audit shall occur in Spokane County, Washington, or other reasonable locations mutually agreed to by the parties. The Consultant shall permit the City to copy such books and records at its own expense. The Consultant shall ensure that inspection, audit and copying rights of the City is a condition of any subcontract, agreement or other arrangement under which any other persons or entity may perform Work under this Agreement.

## **14. INDEPENDENT CONSULTANT.**

- A. The Consultant is an independent Consultant. This Agreement does not intend the Consultant to act as a City employee. The City has neither direct nor immediate control over the Consultant nor the right to control the manner or means by which the Consultant works. Neither the Consultant nor any Consultant employee shall be an employee of the City. This Agreement prohibits the Consultant to act as an agent or legal representative of the City. The Consultant is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the City, or to bind the City. The City is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. The Consultant shall pay all income and other taxes as due. The Consultant may perform work for other parties; the City is not the exclusive user of the services that the Consultant provides.
- B. If the City needs the Consultant to Work on City premises and/or with City equipment, the City may provide the necessary premises and equipment. Such

premises and equipment are exclusively for the Work and not to be used for any other purpose.

- C. If the Consultant works on the City premises using City equipment, the Consultant remains an independent Consultant and not a City employee. The Consultant will notify the City Project Manager if s/he or any other Workers are within ninety (90) days of a consecutive 36-month placement on City property. If the City determines using City premises or equipment is unnecessary to complete the Work, the Consultant will be required to work from its own office space or in the field. The City may negotiate a reduction in Consultant fees or charge a rental fee based on the actual costs to the City, for City premises or equipment.

#### **15. KEY PERSONS.**

The Consultant shall not transfer or reassign any individual designated in this Agreement as essential to the Work, nor shall those key persons, or employees of Consultant identified as to be involved in the Project Work be replaced, removed or withdrawn from the Work without the express written consent of the City, which shall not be unreasonably withheld. If any such individual leaves the Consultant's employment, the Consultant shall present to the City one or more individuals with greater or equal qualifications as a replacement, subject to the City's approval, which shall not be unreasonably withheld. The City's approval does not release the Consultant from its obligations under this Agreement.

#### **16. ASSIGNMENT AND SUBCONTRACTING.**

The Consultant shall not assign or subcontract its obligations under this Agreement without the City's written consent, which may be granted or withheld in the City's sole discretion. Any subcontract made by the Consultant shall incorporate by reference this Agreement, except as otherwise provided. The Consultant shall require that all subconsultants comply with the obligations and requirements of the subcontract. The City's consent to any assignment or subcontract does not release the consultant from liability or any obligation within this Agreement, whether before or after City consent, assignment or subcontract.

#### **17. CITY ETHICS CODE.**

- A. Consultant shall promptly notify the City in writing of any person expected to be a Consultant Worker (including any Consultant employee, subconsultant, principal, or owner) and was a former City officer or employee within the past twelve (12) months.
- B. Consultant shall ensure compliance with the City Ethics Code by any Consultant Worker when the Work or matter related to the Work is performed by a Consultant Worker who has been a City officer or employee within the past two (2) years.
- C. Consultant shall not directly or indirectly offer anything of value (such as retainers, loans, entertainment, favors, gifts, tickets, trips, favors, bonuses, donations, special discounts, work or meals) to any City employee, volunteer or official that is intended, or may appear to a reasonable person to be intended, to obtain or give special consideration to the Consultant. Promotional items worth less than \$25 may be distributed by the Consultant to a City employee if the Consultant uses the items as routine and standard promotional materials. Any violation of this provision may cause termination of this Agreement. Nothing in this Agreement prohibits donations to campaigns for election to City office, so long as the donation is disclosed as required by the election campaign disclosure laws of the City and of the State.

**18. NO CONFLICT OF INTEREST.**

Consultant confirms that the Consultant or workers have no business interest or a close family relationship with any City officer or employee who was or will be involved in the consultant selection, negotiation, drafting, signing, administration or evaluation of the Consultant's work. As used in this Section, the term Consultant includes any worker of the Consultant who was, is, or will be, involved in negotiation, drafting, signing, administration or performance of the Agreement. The term "close family relationship" refers to: spouse or domestic partner, any dependent parent, parent-in-law, child, son-in-law, daughter-in-law; or any parent, parent in-law, sibling, uncle, aunt, cousin, niece or nephew residing in the household of a City officer or employee described above.

**19. ERRORS AND OMISSIONS, CORRECTIONS.**

Consultant is responsible for professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by or on the behalf of the Consultant under this Agreement in the delivery of a final work product. The standard of care applicable to Consultant's services will be the degree of skill and diligence normally employed by professional engineers or Consultants performing the same or similar services at the time said services are performed. The Final Work Product is defined as a stamped, signed work product. Consultant, without additional compensation, shall correct or revise errors or mistakes in designs, drawings, specifications, and/or other consultant services immediately upon notification by the City. The obligation provided for in this Section regarding acts or omissions resulting from this Agreement survives Agreement termination or expiration.

**20. INTELLECTUAL PROPERTY RIGHTS.**

- A. Copyrights. The Consultant shall retain the copyright (including the right of reuse) to all materials and documents prepared by the Consultant for the Work, whether or not the Work is completed. The Consultant grants to the City a non-exclusive, irrevocable, unlimited, royalty-free license to use copy and distribute every document and all the materials prepared by the Consultant for the City under this Agreement. If requested by the City, a copy of all drawings, prints, plans, field notes, reports, documents, files, input materials, output materials, the media upon which they are located (including cards, tapes, discs, and other storage facilities), software program or packages (including source code or codes, object codes, upgrades, revisions, modifications, and any related materials) and/or any other related documents or materials developed solely for and paid for by the City to perform the Work, shall be promptly delivered to the City.
- B. Patents: The Consultant assigns to the City all rights in any invention, improvement, or discovery, with all related information, including but not limited to designs, specifications, data, patent rights and findings developed with the performance of the Agreement or any subcontract. Notwithstanding the above, the Consultant does not convey to the City, nor does the City obtain, any right to any document or material utilized by the Consultant created or produced separate from the Agreement or was pre-existing material (not already owned by the City), provided that the Consultant has identified in writing such material as pre-existing prior to commencement of the Work. If pre-existing materials are incorporated in the work, the Consultant grants the City an irrevocable, non-exclusive right and/or license to use, execute, reproduce, display and transfer the pre-existing material, but only as an inseparable part of the work.
- C. The City may make and retain copies of such documents for its information and reference with their use on the project. The Consultant does not represent or warrant that such documents are suitable for reuse by the City or others, on



extensions of the project or on any other project, and the City releases the Consultant from liability for any unauthorized reuse of such documents.

## **21. CONFIDENTIALITY.**

Notwithstanding anything to the contrary, City will maintain the confidentiality of Consultant's materials and information only to the extent that is legally allowed in the State of Washington. City is bound by the State Public Records Act, RCW Ch. 42.56. That law presumptively makes all records in the possession of the City public records which are freely available upon request by anyone. In the event that City gets a valid public records request for Consultant's materials or information and the City determines there are exemptions only the Consultant can assert, City will endeavor to give Consultant notice. Consultant will be required to go to Court to get an injunction preventing the release of the requested records. In the event that Consultant does not get a timely injunction preventing the release of the records, the City will comply with the Public Records Act and release the records.

## **22. DISPUTES.**

Any dispute or misunderstanding that may arise under this Agreement, concerning the Consultant's performance, shall first be through negotiations, if possible, between the Consultant's Project Manager and the City's Project Manager. It shall be referred to the Director and the Consultant's senior executive(s). If such officials do not agree upon a decision within a reasonable period of time, either party may decline or discontinue such discussions and may then pursue the legal means to resolve such disputes, including but not limited to mediation, arbitration and/or alternative dispute resolution processes. Nothing in this dispute process shall mitigate the rights of the City to terminate the Agreement. Notwithstanding all of the above, if the City believes in good faith that some portion of the Work has not been completed satisfactorily, the City may require the Consultant to correct such work prior to the City payment. The City will provide to the Consultant an explanation of the concern and the remedy that the City expects. The City may withhold from any payment otherwise due, an amount that the City in good faith finds to be under dispute, or if the Consultant provides no sufficient remedy, the City may retain the amount equal to the cost to the City for otherwise correcting or remedying the work not properly completed. Waiver of any of these rights is not deemed a future waiver of any such right or remedy available at law, contract or equity.

## **23. TERMINATION.**

- A. For Cause: The City or Consultant may terminate the Agreement if the other party is in material breach of this Agreement, and such breach has not been corrected to the other party's reasonable satisfaction in a timely manner. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.
- B. For Reasons Beyond Control of Parties: Either party may terminate this Agreement without recourse by the other where performance is rendered impossible or impracticable for reasons beyond such party's reasonable control, such as, but not limited to, an act of nature, war or warlike operation, civil commotion, riot, labor dispute including strike, walkout or lockout, except labor disputes involving the Consultant's own employees, sabotage, or superior governmental regulation or control. Notice of termination under this Section shall be given by the party terminating this Agreement to the other, not fewer than thirty (30) business days prior to the effective date of termination.
- C. For Convenience: Either party may terminate this Agreement without cause, upon thirty (30) days written notice to the other party.

- D. Actions upon Termination: if termination occurs not the fault of the Consultant, the Consultant shall be paid for the services properly performed prior to the actual termination date, with any reimbursable expenses then due, but such compensation shall not exceed the maximum compensation to be paid under the Agreement. The Consultant agrees this payment shall fully and adequately compensate the Consultant and all subconsultants for all profits, costs, expenses, losses, liabilities, damages, taxes and charges of any kind (whether foreseen or unforeseen) attributable to the termination of this Agreement.
- E. Upon termination, the Consultant shall provide the City with the most current design documents, contract documents, writings and other products the Consultant has produced to termination, along with copies of all project-related correspondence and similar items. The City shall have the same rights to use these materials as if termination had not occurred; provided however, that the City shall indemnify and hold the Consultant harmless from any claims, losses, or damages to the extent caused by modifications made by the City to the Consultant's work product.

#### **24. EXPANSION FOR NEW WORK.**

This Agreement scope may be expanded for new work. Any expansion for New Work (work not specified within the original Scope of Work Section of this Agreement, and/or not specified in the original RFP as intended work for the Agreement) must comply with all the following limitations and requirements: (a) the New Work is not reasonable to solicit separately; (b) the New Work is for reasonable purpose; (c) the New Work was not reasonably known either the City or Consultant at time of contract or else was mentioned as a possibility in the solicitation (such as future phases of work, or a change in law); (d) the New Work is not significant enough to be reasonably regarded as an independent body of work; (e) the New Work would not have attracted a different field of competition; and (f) the change does not vary the essential identified or main purposes of the Agreement. The City may make exceptions for immaterial changes, emergency or sole source conditions, or other situations required in City opinion. Certain changes are not New Work subject to these limitations, such as additional phases of Work anticipated at the time of solicitation, time extensions, Work Orders issued on an On-Call contract, and similar. New Work must be mutually agreed and issued by the City through written Addenda. New Work performed before an authorizing Amendment may not be eligible for payment.

#### **25. MISCELLANEOUS PROVISIONS.**

- A. Amendments: No modification of this Agreement shall be effective unless in writing and signed by an authorized representative of each of the parties hereto.
- B. Binding Agreement: This Agreement shall not be binding until signed by both parties. The provisions, covenants and conditions in this Agreement shall bind the parties, their legal heirs, representatives, successors and assigns.
- C. Americans with Disabilities Act (ADA): Specific attention by the designer is required in association with the Americans with Disabilities Act (ADA) 42 U.S.C. 12101-12213 and 47 U.S.C. 225 and 611, its requirements, regulations, standards and guidelines, which were updated in 2010 and are effective and mandatory for all State and local government facilities and places of public accommodation for construction projects including alteration of existing facilities, as of March 15, 2012. The City advises that the requirements for accessibility under the ADA, may contain provisions that differ substantively from accessibility provisions in applicable State and City codes, and if the provisions of the ADA impose a greater or equal protection for the rights of individuals with disabilities or individuals associated with them than the adopted local codes, the ADA prevail unless

approval for an exception is obtained by a formal documented process. Where local codes provide exceptions from accessibility requirements that differ from the ADA Standards; such exceptions may not be permitted for publicly owned facilities subject to Title II requirements unless the same exception exists in the Title II regulations. It is the responsibility of the designer to determine the code provisions.

- D. The Consultant, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Consultant shall comply with the requirements of this Section.
- E. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in the Superior Court of Spokane County.
- F. Remedies Cumulative: Rights under this Agreement are cumulative and nonexclusive of any other remedy of law or in equity.
- G. Captions: The titles of sections or subsections are for convenience only and do not define or limit the contents.
- H. Severability: If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- I. Waiver: No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term or condition. Neither the acceptance by the City of any performance by the Consultant after the time the same shall have become due nor payment to the Consultant for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.
- J. Additional Provisions: This Agreement may be modified by additional terms and conditions ("Special Conditions") which shall be attached to this Agreement as an Exhibit. The parties agree that the Special Conditions shall supplement the terms and conditions of the Agreement, and in the event of ambiguity or conflict with the terms and conditions of the Agreement, these Special Conditions shall govern.
- K. Entire Agreement: This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Consultant. If conflict occurs between contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this contract to afford the City the maximum benefits.
- L. Negotiated Agreement: The parties acknowledge this is a negotiated agreement, that they have had this Agreement reviewed by their respective legal counsel, and that the terms and conditions of this Agreement are not to be construed against any party on the basis of such party's draftsmanship.
- M. No personal liability: No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Agreement by having legally-binding representatives affix their signatures below.

**COFFMAN ENGINEERS, INC.**

**CITY OF SPOKANE  
PARKS AND RECREATION**

By \_\_\_\_\_  
Signature                      Date

By \_\_\_\_\_  
Signature                      Date

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

Attest:

Approved as to form:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Assistant City Attorney

**Attachments to this Agreement:**

Exhibit A – Certificate Regarding Debarment  
Exhibit B - Consultant's Proposal dated April 18, 2024

24-078

## EXHIBIT A

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
  - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
  - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
  - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

#### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

1. The lower tier contractor certifies, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
  2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. I understand that a false statement of this certification may be grounds for termination of the contract.

<hr/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr/> Program Title (Type or Print)
<hr/> Name of Certifying Official (Type or Print)	<hr/> Signature
<hr/> Title of Certifying Official (Type or Print)	<hr/> Date (Type or Print)

## EXHIBIT B





April 18, 2024

Berry Ellison  
Project Manager/Landscape Architect  
City of Spokane Parks & Recreation  
808 W. Spokane Falls Blvd  
Spokane, WA 99201

Project: Havermale Parking Lot (Riverfront Park Lot 6)  
Spokane, WA

Subject: Proposal for Professional Engineering Services and Landscape Architecture

Dear Mr. Ellison:

Coffman Engineers, Inc. is pleased to submit this proposal for civil, structural and electrical engineering services and landscape architecture for the Havermale Parking Lot project (Riverfront Park Lot 6).

Our proposal is based on the work within the limits shown on "Exhibit A" sent to us on 3/28/2024, the scope items discussed with you, the follow-up information we received via email and the project criteria as we understand it. Together, this information defines the scope of services, deliverables, and assumptions made as described in the following sections of this proposal.

## PROJECT DESCRIPTION

The project consists of removal of the existing parking lot on the west side of Riverfront Park and installing a new parking lot including ADA parking stalls to serve the adjacent playground, driveway connection to the existing Avista powerhouse, storm drainage system for the parking lot, pedestrian connections to existing pathways in the park, pedestrian connection to the Post St right-of-way, parking lot lighting, street lighting on Post St, limited pedestrian lighting, extension of power and communication, landscaping and irrigation and a sight obscuring wall to shield headlights from Post St.

## PROJECT APPROACH

We will provide design services for civil, structural and electrical engineering and will provide landscape and irrigation design through our sub-consultant, SPVV Landscape Architects.

We understand you will handle all design and permit coordination and submittals to the City, Avista and other agencies, as necessary.

## DESIGN CRITERIA

The project will be designed according to the following criteria:

- 2020 National Electrical Code
- 2021 Washington State Energy Code
- City of Spokane Standards

## SCHEDULE

We understand the design schedule is still being developed by the City, but is anticipated to follow the following milestones:

Schematic Design	late June 2024
60% Construction Documents	late July 2024
Permit Documents	late August 2024
Bid Documents	mid-October 2024
Construction Start	weather permitting, early 2025
Anticipated Final Completion	mid-June 2025

Final schedule to be determined.

Anticipate topographic survey to be available around the end of May 2024. Field survey work will not be initiated until after the Post St improvements associated with the bridge work have been completed.

## ESTIMATED CONSTRUCTION COST

The estimated construction cost, prepared by others, is \$475,000.

Please note that this construction cost projection has been provided to us but has not been evaluated by Coffman Engineers for accuracy. There is a possibility that the construction cost estimate will be higher, particularly given current supply chain issues. If requested, we can participate in value engineering, if the Design Development estimate comes in higher, on a T&E basis.

## BASIC SERVICES

### Civil:

Civil scope will include the following design services:

- Site visit to review existing conditions.
- Attend kickoff meeting with the project team.
- Cover Sheet
- General Civil Plan
- Demolition Plan
- Site Plan

- Grading & Drainage Plan. Assumes parking lot grades will be acceptable for ADA parking and the entire parking lot slopes to the north. The parking lot will tie into the existing driveway on Post St and the existing driveway to the Avista powerhouse.
- Erosion and Sediment Control Plan
- Detail Sheets (as needed)
- On-site Drainage Memo: including brief narrative, calculations for conveyance, treatment and storage, and basin map. A full drainage report will not be required. As much as possible, the drainage from the parking lot will be directed towards the existing swale area located between the parking lot and the Theme Stream trail. The swale area available is assumed adequate for treatment and storage. The new swale will be lined to prohibit infiltration and treated water and overflow water will be collected by an overflow device. The overflow device will contain an outlet pipe that discharges directly to the Theme Stream without crossing the paved pedestrian path. No modifications are anticipated to adjacent street drainage systems.
- Specifications will be included on the plans.
- Attend coordination meetings with the City, subconsultants and Avista.
- Respond to agency plan review comments.

### **Structural:**

Structural scope will include the following:

- Retaining/screen wall design. Assumes the site wall will not slope drastically from one side to the other and that one wall design will work everywhere.
- Coordination with civil and landscape designs.

### **Electrical**

Electrical scope will include the following:

- Site visit to review existing conditions.
- Electrical Site Plan showing new electrical devices, parking and street lighting and communications for parking lot and minor extension of Centennial Trail. Design will meet Riverfront Park and City of Spokane Lighting Standards.
- Electrical load schedules.
- Lighting controls shall meet Riverfront Park and City of Spokane standards.
- Specifications will be included on the plans.
- Attend coordination meetings with the City, subconsultants and Avista.
- Respond to agency plan review comments.

### **Landscape:**

Landscape scope will include the following:

- Attend kickoff meeting with the project team.

- Landscape and irrigation design for the area within the work limits (see attached design services proposal from SPVV).
- Screen wall decorative finish (i.e., veneer, stain, cap, etc.)

## **ADDITIONAL SERVICES**

The following services can be provided for an additional fee to the Agreement:

1. Significant changes to the schedule including accelerated deadlines, additional milestones, or other material changes to the schedule are potential additional services. The schedule for the project is also assumed to provide allowance for design completion and quality control between the freezing of the background information and each deliverable.
1. Participation in or redesign due to value engineering or constructability reviews. Value engineering required due to cost escalation if the project schedule changes.
2. Separate bids, alternate bids or early bid packages.
3. Energy- and Life-Cycle cost analysis.
4. Renderings and document reproduction.
5. Preparation of models to analyze capacity of existing utility systems.
6. Updating our drawings to reflect Contractor redlined record drawings.
7. Bidding and construction administration services.

## **DELIVERABLES**

We will generate our drawings on your title block in AutoCAD in a Release version compatible with yours on electronic building and survey backgrounds provided to us by your office. All drawing and calculation submittals will be in PDF. Drainage memo for permit review will be provided in PDF.

Deliverables are anticipated at the milestones noted below:

- Schematic Design: Preliminary site plan.
- Construction Documents. Drawings for review at 60% and 90%.
- Permit Documents: Stamped drawings, structural calculations if required, and drainage memo for permit submittal.
- Bid Documents: Drawings incorporating modifications due to permit review comments. These drawings are assumed to be “approved for construction” by the City.

## **OWNER FURNISHED ITEMS**

Our proposal assumes the following items will be provided to us by the Owner:

1. Site survey (topographic and boundary information) in electronic format (AutoCAD).
2. Geotechnical engineering report with recommendations for structural foundations and pavement sections (if needed). We highly recommend the Owner retain the geotechnical engineer to assist with engineering design and construction.

3. Information on any known or suspected contaminated soils within or adjacent to the work limits. City shall be solely responsible for all subsurface soil conditions and will provide language in the bid documents that addresses how to handle contaminated soils.
4. Materials specifications and/or details related to swale construction (liner, etc.) and decorative finish for screen wall (veneer, stain, cap, etc.) as used on other similar construction within Riverfront Park.

## **ASSUMPTIONS/CLARIFICATIONS**

Our proposal assumes the following assumptions and clarifications:

1. Changes to design or schedule requiring significant redesign or additional effort may require additional fee.
2. Development Services has waived the Pre-Development requirements, Design Review and Shorelines requirements. Parks & Recreation will prepare the Parking Lot Permit application and submit over-the-counter.
3. The City will render decisions in a timely manner so as not to delay the orderly and sequential progress of the work described in this proposal.
4. No sewer or water work is needed. Irrigation water will be obtained from the existing park irrigation system and no new tap, meter, etc. is included.
5. Earthwork, water and sewer system analyses are not included. Connections to existing water and sewer systems or relocation of existing underground utilities are not anticipated.
6. Lift stations are not included.
7. Special studies including traffic, SEPA, environmental impact statements, air quality, etc. are not included.
8. Utility company, agency, permit, material testing, processing fees, etc. are not included.
9. Preparation of applications or other documents for agency permitting (i.e., Underground Injection Control (UIC), Construction Stormwater General Permit, N.O.I., etc.) is not included.
10. Electric charging stations for electric vehicles and/or partial installations for future charging stations are not included.
11. The Owner will pay for L&I submittals.
12. Geotechnical analysis, field investigation and/or on-site testing are not included. Pavement design recommendations will be provided by the geotechnical engineer or the City.
13. Construction quantities and cost projections will be prepared by Parks & Recreation.
14. Investigation and testing of surface and subsurface conditions, soil nutrient testing, soil chemistry, or soils compaction is not included.
15. Work related to the historical shelter is not included.

## ENGINEERING FEES

We propose to provide our basic services as described above for the lump sum amounts listed below.

Civil	\$ 30,750
Structural	\$ 2,500
Electrical	\$ 10,000
<u>Landscape</u>	<u>\$ 13,750</u>
<b>TOTAL</b>	<b>\$ 57,000</b>

## REIMBURSABLE EXPENSES

Reimbursable expenses are not included in our Basic Services fee above. Reimbursable expenses shall include printing of mylar drawings, L & I Electrical Plan review fees, and other expenses permitted by your contract with the Owner. Reimbursable expenses will be billed at cost, plus 10% for handling.

Thank you for this opportunity to be of service to you.

If you find this proposal acceptable, please sign in the space provided at the end of this proposal, initial at the bottom of the attached Terms & Conditions pages and return to us as written authorization to proceed.

Please call if you have any questions. We look forward to partnering together on this project.

Sincerely,

COFFMAN ENGINEERS, INC.



Thomas L. Arnold, PE, LEED® AP  
Principal, Civil Engineer

Enclosure: Exhibit A – Work Limits  
SPVV Proposal

This proposal is acceptable to City of Spokane Parks & Recreation:

---

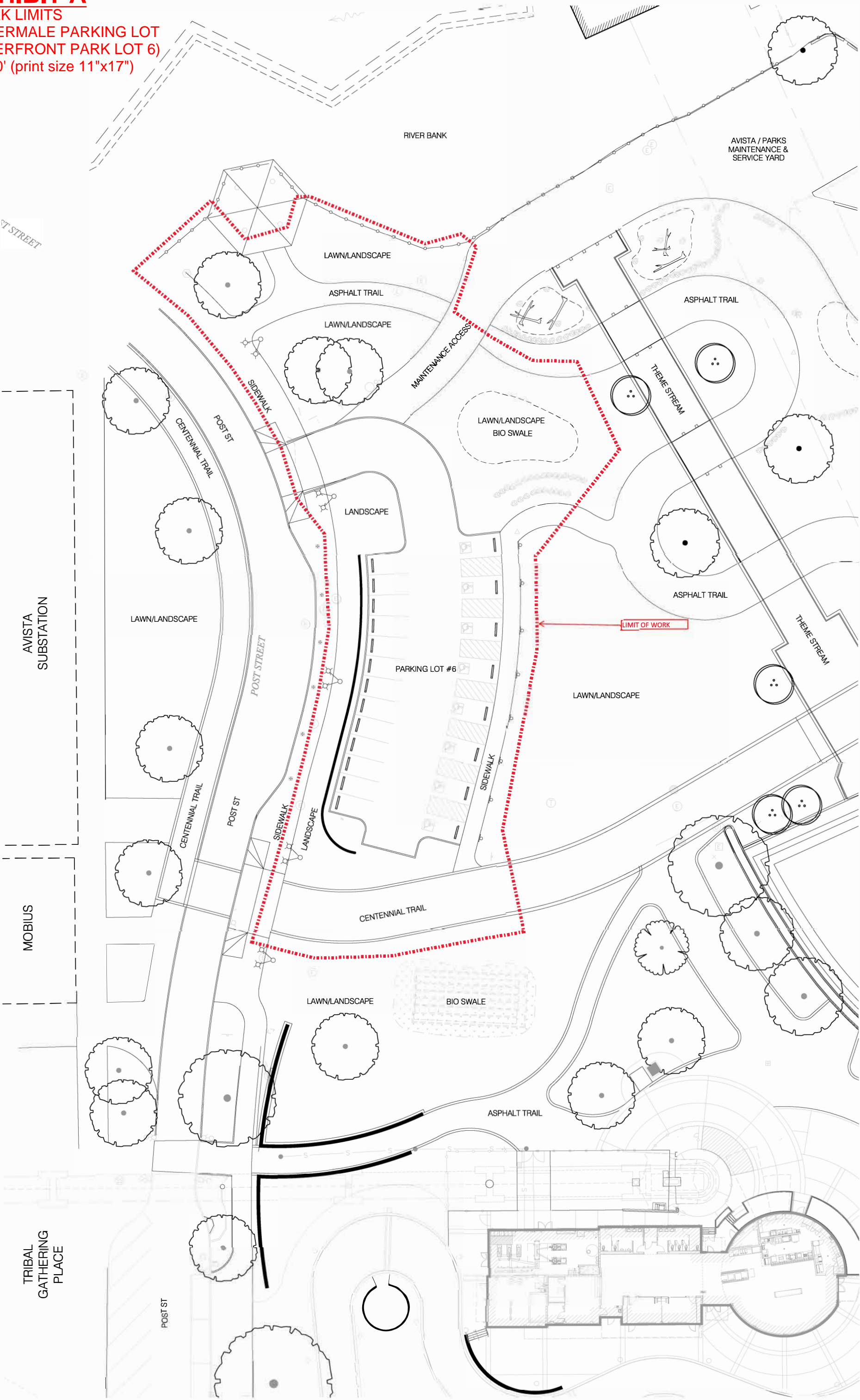
Authorized Signature

---

Date



**EXHIBIT A**  
WORK LIMITS  
HAVERMALE PARKING LOT  
(RIVERFRONT PARK LOT 6)  
1"=40' (print size 11"x17")





1908 W Northwest Blvd, Suite A  
Spokane, WA 99205

509.325.0511

[www.spvv.com](http://www.spvv.com)

Coffman Engineers  
Sandra Anthony  
[Sandra.anthony@coffman.com](mailto:Sandra.anthony@coffman.com)  
Spokane WA, 99201

## RIVERFRONT PARK LOT 6

April 18, 2024

Dear Mrs. Anthony,

Thank you for the opportunity to prepare this proposal for Riverfront Park Lot 6. The attached scope of work addresses the project from the Riverfront Park Lot 6 file provided by The City through Permit & Bidding Phase, with the assumption that the project will follow a normal design process, including your review at the close of each phase of work, and that construction documents will be sent out to bid in a single phase of work.

Our standard agreement (attached) lists in detail our understanding of the project and the responsibilities of each party to the contract. Please contact me at your earliest convenience if you have any questions or comments regarding our proposal.

---

Sincerely,

Kenneth L Van Voorhis  
Principal  
SPVV Landscape Architects  
[kvan@spvv.com](mailto:kvan@spvv.com)





## AGREEMENT BETWEEN CLIENT AND LANDSCAPE ARCHITECT

This Agreement, effective upon authorization by you, is between Coffman Engineers, Spokane WA, 99201 and SPVV Landscape Architects, 1908 W. Northwest Boulevard, Suite A, Spokane, WA, 99205, for landscape architectural services for Riverfront Park Lot 6 project, located on the west end of Riverfront Park adjacent to Post Street. Services will include schematic design through bidding.

### PROJECT UNDERSTANDING:

We understand that the scope of work for this project includes the creation of landscape and irrigation plans for Riverfront Park Lot 6 as provided by the City of Spokane through normal phases of design. We will provide landscape and irrigation design documents, performance notes and construction details for all landscape areas; and drawings, details and performance notes will include site finish information. We will coordinate with the design of hard-surfaced entry areas provided by Coffman Engineers.

It is our understanding that site survey information and site hard surface layout will be provided by Coffman Engineers for this project. SPVV Landscape Architects will use this information in the preparation of site-specific planting and irrigation design.

## PART 1 - LANDSCAPE ARCHITECT'S BASIC AND ADDITIONAL SERVICES

### LANDSCAPE ARCHITECT'S BASIC SERVICES

#### SCHEMATIC DESIGN PHASE

- Meet with Client to discuss and update the Project's design program, regulatory requirements, budget, and schedule.
- Review applicable building and zoning codes, project-specific codes, covenants and restrictions, and utility availability.
- Prepare preliminary design drawings that illustrate the scale and relationship of the Project components including landscape planting and landscape areas, major landscape features, circulation elements and other site elements.
- Anticipated deliverables:
  - Overall landscape plans including initial plant selections meeting code requirements
  - Irrigation coverage and equipment schedule
  - Cut sheets and catalog information
  - Probable cost of construction

#### CONSTRUCTION DOCUMENTS PHASE

- Formalize the approved Schematic Design Documents into 60% & 90% Construction Documents for a single construction phase that details the Project's construction requirements including: site landscaping plans; irrigation plans; landscape construction details; and performance notes on plans drawings.
- Anticipated submittals:



- 60%, 90%, Permit Set & Bid Set submittals to be used for coordination, permitting, and project costing.
- A submittal for permitting will include city standard details and other information believed to be necessary for code compliance.

## CONSTRUCTION PROCUREMENT PHASE

- NA.

## CONSTRUCTION PHASE

- NA

## CLOSEOUT PHASE

- NA.

## ADDITIONAL SERVICES

Additional services are/are not expected at this time. Additional Services and associated Fees are not a part of the proposed fee schedule for this agreement unless confirmed in writing. Additional services may include the following:

- Alternative Cost Studies over and above project costing included in the basic scope of services.
- Energy- and Life-Cycle Cost Analysis
- Commissioning and Training
- Enhanced Commissioning
- Value Engineering participation and implementation over and above scope items as previously identified within.
- Travel, over and above site visits, project meetings and workshops over and above scope items as previously identified within.
- Renderings and document reproduction
- LEED services, over and above scope items as previously identified within.
- Preparation and administration of landscape maintenance specifications and observing maintenance operations beyond 90 days after Substantial Completion.
- Separate bid and construction packages, over and above scope items as previously identified within.
- Professional Liability Insurance coverage over \$1 million.

## EXCLUDED SERVICES

- Excluded Services are not a part of Landscape Architect's Basic or Additional Services and are the responsibility of others. Excluded Services include, but are not limited to, the following: investigation and testing of surface and subsurface conditions; soil nutrient testing, geotechnical evaluation and soil chemistry; soils compaction; lot line location; drainage; utilities' location; signage; lighting, historical shelter construction documents, shoreline permitting, and the design of security components. SPVV does not complete, and does not subcontract for Level 2 or Level 3 Environmental Audits. Add others if necessary.



- Landscape Architect agrees to provide its professional services in accordance with generally accepted standards of its profession as mandated by the State of Washington.

## PART 2 - CLIENT'S RESPONSIBILITIES

- Client agrees to provide Landscape Architect with all information, surveys, reports, professional recommendations, and any other related items requested by Landscape Architect in order to provide its professional services. Landscape Architect may rely on the accuracy and completeness of these items, however, it is the responsibility of the Landscape Architect to inform the Client of discrepancies and deficiencies in the data if found to be incorrect.
- Client shall furnish the services of the following consultants: Any utility consultants or contacts.
- Client agrees to advise Landscape Architect of any known or suspected contaminants at the Project site. Client shall be solely responsible for all subsurface soil conditions.
- Client will obtain and pay for all necessary permits from authorities with jurisdiction over the Project.
- Client agrees to provide the items described in Part 2, above and to render decisions in a timely manner so as not to delay the orderly and sequential progress of Landscape Architect's services.

## PART 3 - ESTIMATED SCHEDULE AND PROJECT BUDGET

- Landscape Architect shall render its services as expeditiously as is consistent with professional skill and care. During the course of the Project, anticipated and unanticipated events may impact the Project schedule and/or Project budget. Client acknowledges that significant changes to the Project or construction schedule or budget, or the Project's scope may require Additional Services of the Landscape Architect.

## PART 4 - COMPENSATION AND PAYMENTS

Client agrees to pay Landscape Architect as follows:

- Design Services through Bid: \$12,500.00

Representing approx. 80 hours of labor

As represented by the following Phases:

- Additional Services: As presented at a later date.
- Standard hourly rates:

Principal	\$180.00
Landscape Architect	\$150.00
Landscape Designer	\$130.00
Irrigation Designer	\$120.00
Clerical	\$90.00





- Reimbursable Expenses are not included in the above Fee schedule; Reimbursable expenses are subject to a multiple of 1.1% and include, but are not limited to: reproduction, postage greater than \$25.00; authorized travel; and Client requested renderings and models.
- Landscape Architect shall bill Client for Basic and Additional Services and Reimbursable Expenses once a month. Invoices will be mailed to the Client's address on the first page of this Agreement, unless otherwise specified (either a different mailing address, or an email address for PDF invoices). All payments are due Landscape Architect upon receipt of invoice. An amount equal to 1.5% per month will be charged on all amounts due more than 90 days after the date of invoice. Payments can be made by check or ACH.

#### PART 5 - TERMINATION

- Either Client or Landscape Architect may terminate this Agreement upon seven days' written notice.
- If terminated, Client agrees to pay Landscape Architect for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.
- Upon not less than seven days' written notice, Landscape Architect may suspend the performance of its services if Client fails to pay Landscape Architect in full for services rendered or expenses incurred. Landscape Architect shall have no liability because of such suspension of services or termination due to Client's nonpayment.

#### PART 6 - DISPUTE RESOLUTION

- Client and Landscape Architect agree to mediate claims or disputes arising out of or relating to this Agreement before initiating litigation. The mediation shall be conducted by a mediation service acceptable to the parties. A party shall make a demand for mediation within a reasonable time after a claim or dispute arises, and the parties agree to mediate in good faith. In no event shall any demand for mediation be made after such claim or dispute would be barred by applicable law. Mediation fees shall be shared equally.

#### PART 7 - USE AND OWNERSHIP OF LANDSCAPE ARCHITECT'S DOCUMENTS

- Upon the parties signing this Agreement, Landscape Architect grants Client a nonexclusive license to use Landscape Architect's documents as described in this Agreement, provided Client performs in accordance with the terms of this Agreement. No other license is implied or granted under this Agreement. All instruments of professional service prepared by Landscape Architect, including but not limited to, drawings and specifications, are the property of Landscape Architect. These documents shall not be reused on other projects without Landscape Architect's written permission. Landscape Architect retains all rights, including copyrights, in its documents. Client or others cannot use Landscape Architect's documents to complete the design of this Project with others unless Landscape Architect is found to have materially breached this Agreement.

#### PART 8 - MISCELLANEOUS PROVISIONS

- This Agreement is governed by the law of Landscape Architect's principal place of business.



- This Agreement is the entire and integrated agreement between Client and Landscape Architect and supersedes all prior negotiations, statements or agreements, either written or oral. The parties may amend this Agreement only by a written instrument signed by both Client and Landscape Architect.
- In the event that any term or provision of this Agreement is found to be unenforceable or invalid for any reason, the remainder of this Agreement shall continue in full force and effect, and the parties agree that any unenforceable or invalid term or provision shall be amended to the minimum extent required to make such term or provision enforceable and valid.
- Neither Client nor Landscape Architect shall assign this Agreement without the written consent of the other.
- Irrespective of any other term in this Agreement, Landscape Architect shall not control or be responsible for construction means, methods, techniques, schedules, sequences or procedures; or for construction safety or any other related programs; or for other parties' errors or omissions or for other parties' failure to complete their work or services in accordance with Landscape Architect's documents.
- Client agrees to indemnify, defend and hold Landscape Architect harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred through appeal, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injuries or death, or economic losses, arising out of the Project and/or this Agreement, *except that the Landscape Architect shall not be entitled to be indemnified to the extent such damages or losses are found by a court or forum of competent jurisdiction to be caused by Landscape Architect's negligent errors or omissions.*
- Should any legal proceeding be commenced between the parties to this Agreement seeking to enforce any of its provisions, including, but not limited to, fee provisions, the prevailing party in such proceeding shall be entitled, in addition to such other relief as may be granted, to a reasonable sum for attorneys' and expert witnesses' fees, which shall be determined by the court or forum in such a proceeding or in a separate action brought for that purpose. For purposes of this provision, "prevailing party" shall include a party that dismisses an action for recovery hereunder in exchange for payment of the sum allegedly due, performance of covenants allegedly breached, or consideration substantially equal to the relief sought in the action or proceeding.
- Client and Landscape Architect waive consequential damages for any claims, disputes or other matters in question arising out of or relating to this Agreement. Landscape Architect's waiver of consequential damages, however, is contingent upon the Client requiring contractor and its subcontractors to waive all consequential damages against Landscape Architect for claims, disputes or other matters in question arising out of or relating to the Project that are not related to the Scope of Work for this Project.
- To the extent damages are covered by property insurance during construction, Client and Landscape Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for such damages. Client or Landscape Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties described in this paragraph.



- Client acknowledges and agrees that proper Project maintenance is required after the Project is complete. A lack of or improper maintenance in areas such as, but not limited to, tree plantings, irrigation, and grass plantings may result in damage to property or persons. Client further acknowledges and agrees that, as between the parties to this Agreement, the Owner of the Project, which may or may not be the Client, is solely responsible for the results of any lack of or improper maintenance.
- Nothing in this Agreement shall create a contractual relationship for the benefit of any third party.
- Client Decisions: SPVV does not make decisions for our Client at the construction site other than for our design/plan without client approval.
  - If this Agreement is not signed and returned to Landscape Architect within 60 days, the offer to perform the described services may, in Landscape Architect's sole discretion, be withdrawn and be null and void.

A handwritten signature in black ink, appearing to read 'Kenneth L. Van Voorhis', written over a horizontal line.

Signed

Kenneth L Van Voorhis, Principal

Name, Title

Washington RLA, #647

Registrations

April 18, 2024

Date

Signed

Client Name, Title

Firm/Organization

Date



License Information:

[New search](#) [Back to results](#)

Entity name: COFFMAN ENGINEERS, INC.

Business name: COFFMAN ENGINEERS, INC.

Entity type: [Profit Corporation](#)

UBI #: 600-310-893

Business ID: 001

Location ID: 0002

Location: Active

Location address: 221 N WALL ST  
STE 500  
SPOKANE WA 99201-0824

Mailing address: 1101 2ND AVE  
STE 400  
SEATTLE WA 98101-2923



Excise tax and reseller permit status:

Click here

Secretary of State status:

Click here

## Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
<a href="#">Spokane General Business</a>	T12020042BL			Active	Feb-28-2025	Oct-15-2012

Governing People

May include governing people not registered with Secretary of State

Governing people	Title
RUFF, DAVID	

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time: 5/2/2024 7:53:37 AM



**Contact us**

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**Check if your browser is supported**





**ACORD**<sup>TM</sup>**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

4/30/2024

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

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

<b>PRODUCER</b> <b>USI Insurance Services NW CL</b> <b>601 Union Street, Suite 1000</b> <b>Seattle, WA 98101</b>	<b>CONTACT NAME:</b> Please See Below	
	<b>PHONE (A/C, No, Ext):</b> 206 441-6300	<b>FAX (A/C, No):</b> 610-362-8530
<b>E-MAIL ADDRESS:</b> Seattle.PLCertRequest@usi.com		
<b>INSURED</b> <b>Coffman Engineers, Inc.</b> <b>1101 2nd Avenue, Suite 400</b> <b>Seattle, WA 98101-2923</b>	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A : Charter Oak Fire Insurance Company</b>	
	<b>INSURER B : Travelers Property Cas. Co. of America</b>	
	<b>INSURER C : Lexington Insurance Company</b>	
	<b>INSURER D : Travelers Indemnity Co of America</b>	
	<b>INSURER E :</b>	
<b>INSURER F :</b>		

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
<b>A</b>	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>P6307S864976COF23</b>	<b>11/30/2023</b>	<b>11/30/2024</b>	EACH OCCURRENCE <b>\$1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) <b>\$500,000</b> MED EXP (Any one person) <b>\$15,000</b> PERSONAL & ADV INJURY <b>\$1,000,000</b> GENERAL AGGREGATE <b>\$2,000,000</b> PRODUCTS - COMP/OP AGG <b>\$2,000,000</b> \$
<b>D</b>	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>BA7S8948402343G</b>	<b>11/30/2023</b>	<b>11/30/2024</b>	COMBINED SINGLE LIMIT (Ea accident) <b>\$1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<b>B</b>	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION <b>\$10,000</b>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<b>CUP7S9083872343 (Follow Form)</b>	<b>11/30/2023</b>	<b>11/30/2024</b>	EACH OCCURRENCE <b>\$5,000,000</b> AGGREGATE <b>\$5,000,000</b> \$
<b>B</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		<input checked="" type="checkbox"/>	<b>UB7S8993132343G Incl. WA Stop Gap</b>	<b>11/30/2023</b>	<b>11/30/2024</b>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT <b>\$1,000,000</b> E.L. DISEASE - EA EMPLOYEE <b>\$1,000,000</b> E.L. DISEASE - POLICY LIMIT <b>\$1,000,000</b>
<b>C</b>	<b>Professional Liab &amp; Pollution Liab</b>			<b>031565517</b>	<b>11/30/2023</b>	<b>11/30/2024</b>	<b>\$1,000,000 Each Claim</b> <b>\$1,000,000 Aggregate</b>

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

**RE: 241129, Havermale Parking Lot.**

The General Liability, Automobile Liability and Umbrella Liability policies include an automatic Additional Insured endorsement that provides Additional Insured status to City of Spokane its officers and employees only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured. The General Liability policy provide a Blanket Waiver of (See Attached Descriptions)

**CERTIFICATE HOLDER****CANCELLATION**

**City of Spokane**  
**Attn: Berry Ellison**  
**808 W Spokane Falls Blvd.**  
**Spokane, WA 99201**

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

AUTHORIZED REPRESENTATIVE



# April 2024

[Return to Minutes](#)

Monthly Update / Special Expo Edition

Jon Moog, Director of Riverfront Park



**expo'74**  
50th Celebration



































