



## **Spokane Park Board Riverfront Park Committee**

4pm p.m. Monday, April 10, 2023  
Pavilion Conference Room/WebEx virtual meeting  
Dial in: 408-418-9388  
Access code: 2498 224 2565  
Jonathan Moog – Riverfront Park Director

### **Committee members:**

Gerry Sperling – Chair  
Christina VerHeul  
Hannah Kitz  
Kevin Brownlee

The Riverfront Park Committee meeting will be held in the Pavilion Conference Room with virtual access via WebEx teleconferencing at 4 p.m. Monday, April 10. The public will be able to listen to the meeting by calling 408-418-9388 and entering the access code 2498 224 2565, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than noon on April 10 by email to [spokaneparks@spokanecity.org](mailto:spokaneparks@spokanecity.org) or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

## **Agenda**

### **Call to order**

### **Public comment**

### **Action items**

- A. [Bacon Concrete, Inc change order #8/West Havermale \(\\$24,986.00, plus tax\)](#) – Berry Ellison
- B. [Garco Construction, Inc./Riverfront Park south suspension bridge renovation construction \(\\$2,099,949.90, tax inclusive\)](#) – Nick Hamad
- C. [ICCU sponsorship agreement \(\\$51,000\)](#) – Amy Lindsey
- D. [Garco Construction agreement amendment #1/On-call light blade repair \(\\$75,000 plus tax\)](#) – Jonathan Moog
- E. [Doppelmayr USA master agreement amendment \(\\$90,000, tax inclusive\)](#) – Jonathan Moog

### **Informational items**

- A. Olympia ice resurfacers replacement – Jonathan Moog
- B. Papillon/North Gateway update – Berry Ellison

### **Standing report items**

- C. March 2023 operations report – Jonathan Moog

**AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or [dross@spokanecity.org](mailto:dross@spokanecity.org). Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Riverfront				
<b>Committee meeting date</b>	April 10, 2023				
<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 checked="" type="radio"/> Information	<input 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 (OPR or policy #)</b>	2020-0173				
<b>Item title:</b> (Use exact language noted on the agenda)	Bacon Concrete, Inc change order #8/West Havermale (\$24,986.00, plus tax)				
<b>Begin/end dates</b>	Begins: 04/13/2023	Ends: 12/31/2023	<input type="checkbox"/> Open ended		
<b>Background/history:</b>					
<p>Bacon Concrete is the General Contractor for the West Havermale project. The project includes installation and finishing of the Stepwell Sculpture by Meejin Yoon. The Stepwell sculpture is currently being finished and targeted for opening to the public on May 6, 2023.</p> <p>As the project was held-over for the winter, the several light fixtures were vandalized and need to be replaced. Adjacent irrigation systems must be repaired in order for this site to function properly. And other incidental work is required to complete the project. Staff has negotiated the scope and fee with the contractor and believes it is appropriate and within budget.</p> <p>The cost of the work is funded by excess Redevelopment Bond funds.</p>					
<b>Motion wording:</b>					
Move to approve Bacon Concrete, Inc. Change Order #8 for West Havermale in the amount of \$24,986.00 (plus tax) from Riverfront Park Redevelopment Bond.					
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No					
If so, who/what department, agency or company: Bacon Concrete, Inc					
Name: Greg Bacon		Email address: greg@baconconcrete.com	Phone: 509 924-3900		
<b>Distribution:</b>					
Parks – Accounting		nhamad@spokanecity.org			
Parks – Sarah Deatrich		jmoog@spokanecity.org			
Requester: Berry Ellison		darnold@spokanecity.org			
Grant Management Department/Name:		gjones@spokanecity.org			
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue					
Amount:		Budget code:			
\$24,986.00 (plus tax)		3346-49571-94000-56301-48123 (Redevelopment Bond)			
<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 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 type="checkbox"/>	UBI: Business license expiration date:	<input type="checkbox"/>	Insurance Certificate (min. \$1 million in General Liability)		

**CITY OF SPOKANE  
PARKS AND RECREATION DEPARTMENT  
CHANGE ORDER NO. 8**

NAME OF CONTRACTOR: BACON CONCRETE, INC

PROJECT TITLE: WEST HAVERMALE PROJECT

CITY CLERK CONTRACT NUMBER: OPR 2020-0173

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<u>DESCRIPTION OF CHANGE:</u>	<u>AMOUNT:</u>
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REPLACE BROKEN AND MISSING LIGHTS;	\$24,986.00
REPAIR SPRINKLERS & INSTALL QUICK COUPLER;	
PLACE BARK MULCH PER PLAN DATED 4/5/23;	
PLACE TURF SOD PER PLAN DATED 4/5/23; and	
PERFORM LOAD TEST PER PLAN DATED 4/4/23.	
and	
CONTRACT EXTENSION TO DEC 31, 2023	

=====

**TOTAL AMOUNT:   \$24,986.00**

<b>CONTRACT SUM (EXCLUDE SALES TAX)</b>	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$ 1,814,450.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$ 308,132.16
CURRENT CONTRACT AMOUNT	\$ 2,122,582.16
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$ 24,986.00
<b>REVISED CONTRACT SUM</b>	<b>\$ 2,147,568.16</b>

<b>CONTRACT COMPLETION DATE</b>	
ORIGINAL CONTRACT COMPLETION DATE	12/31/2020
CURRENT COMPLETION DATE	09/30/2022
<b>REVISED COMPLETION DATE</b>	<b>12/31/2023</b>

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

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

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

Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney

Contract Number 2020-0173	Contract Title West Havermale Project - Riverfront Park	Federal Aid Number
Change Order Number 8	Change Description Load Test, Landscaping addition	Date 04/05/23
Prime Contractor / Design-Builder Bacon Concrete, Inc.		

Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications

Change proposed by Contractor / Design-Builder

Change Description

Replace Broken and missing lights  
 Repair Sprinklers and install new QC in maintenance yard  
 Refresh bark in area shown on plan sent in email on 4/5/23. Includes sod on same plan.  
 Load Test, placing and removing sand bag.

\$24,986.00> Total Lump Sum Bacon Concrete  
 \$2,248.74> Sales Tax  
 \$27,234.74> Total

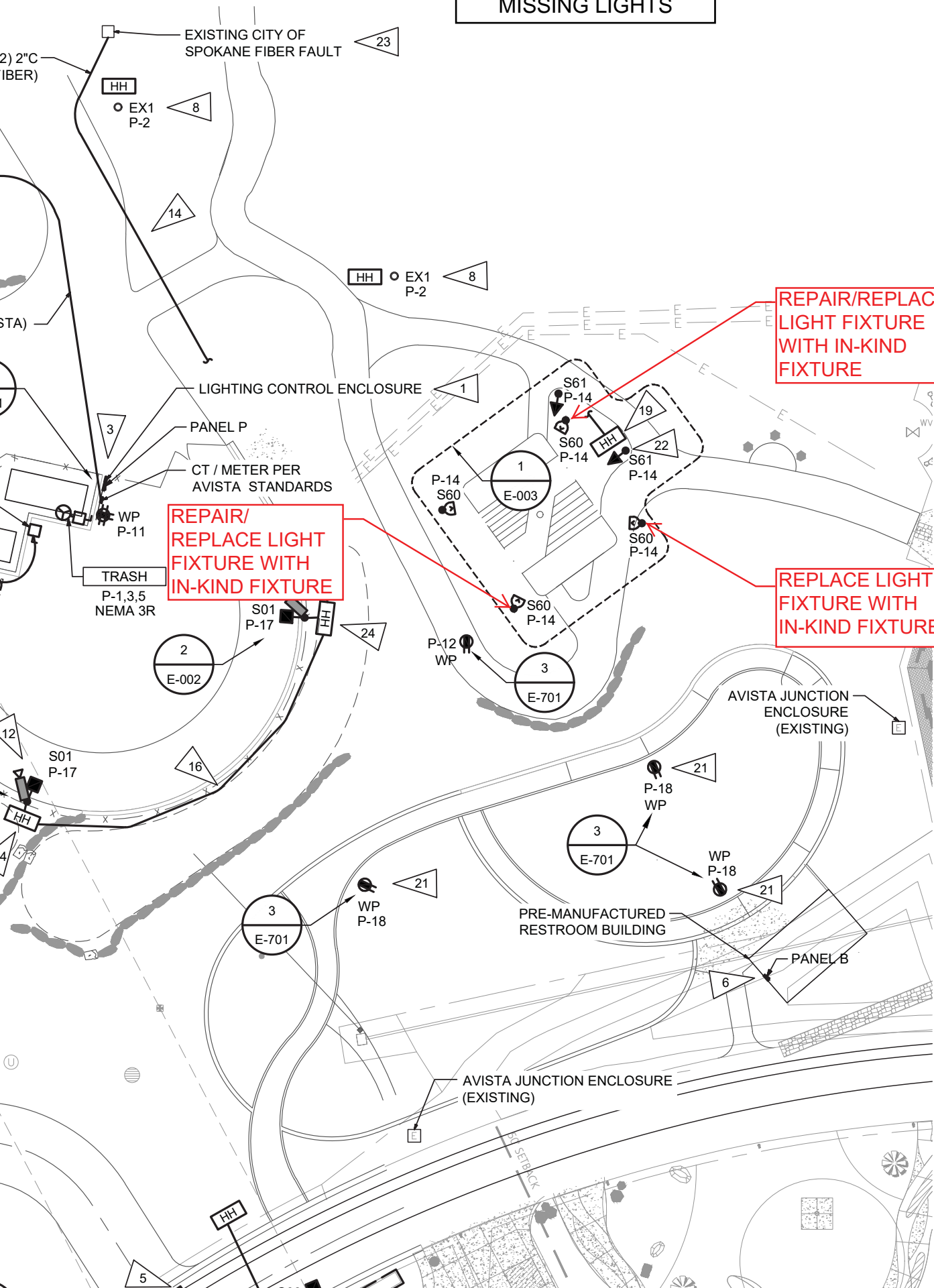
Work to finish that is part of original contract includes: Gravel pathway, topsoil, and overall site cleanup

Verbal Approval Given By	Verbal Approval Date	Working Days +/-
--------------------------	----------------------	------------------

Original Contract Amount \$1,814,450.00	Current Contract Amount \$2,122,582.16	Est. Net Change This C.O. \$24,986.00	Est. Contract Amount \$2,147,568.16
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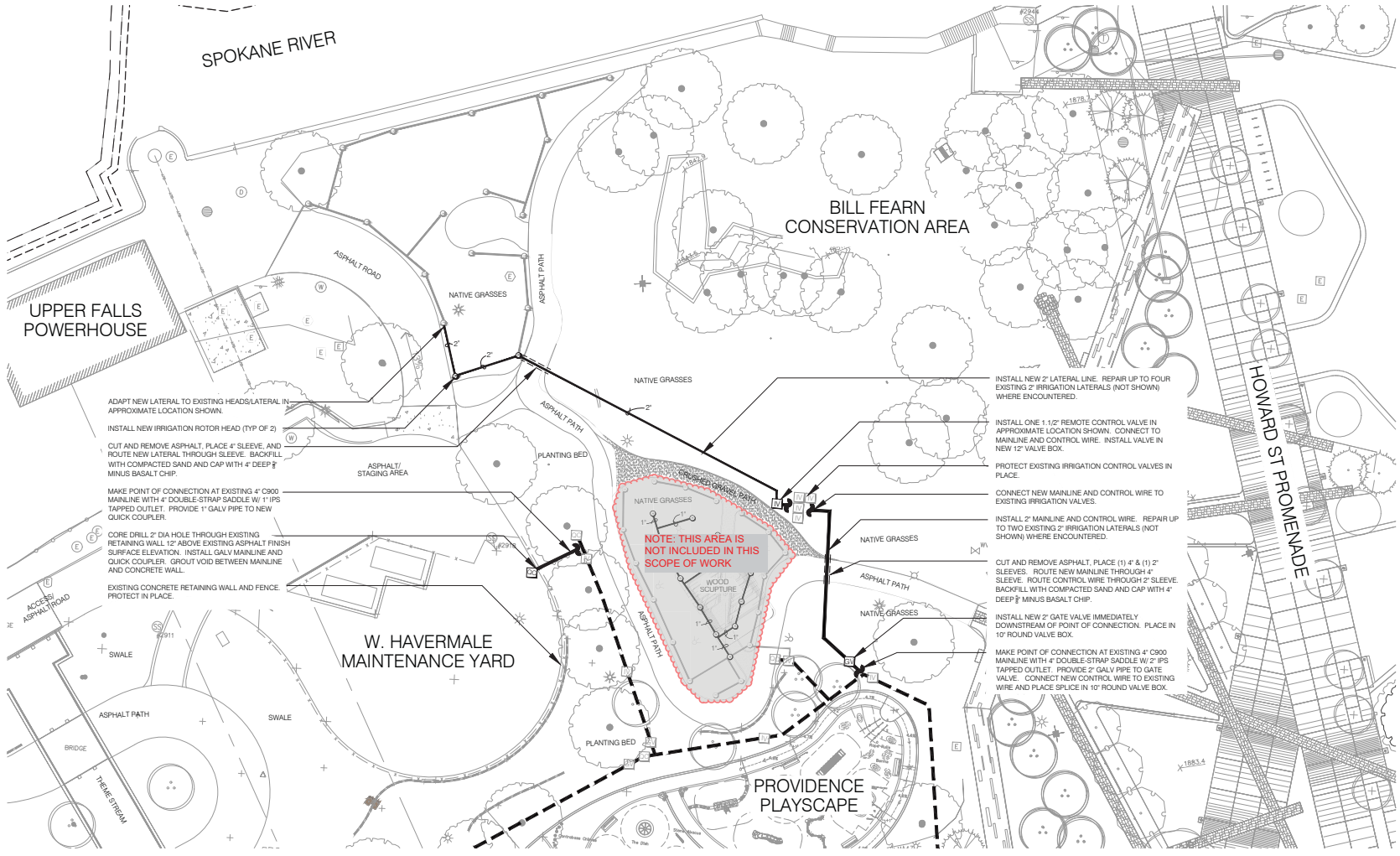
Approval Recommended	Approved	Approved
Project Engineer		Approving Authority per C.A. Agreement
Date		Date
Approval Recommended		Other Approval As Required
By Prime Contractor		Signature
Date		Date
		Representing

# REPLACE BROKEN AND MISSING LIGHTS



- 2
- 3
- 4
- 5
- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14
- 15

# REPAIR SPRINKLERS AND INSTALL QUICK COUPLER



ADAPT NEW LATERAL TO EXISTING HEADS/LATERAL IN APPROXIMATE LOCATION SHOWN.

INSTALL NEW IRRIGATION ROTOR HEAD (TYP OF 2)

CUT AND REMOVE ASPHALT, PLACE 4" SLEEVE, AND ROUTE NEW LATERAL THROUGH SLEEVE. BACKFILL WITH COMPACTED SAND AND CAP WITH 4" DEEP 2" MINUS BASALT CHIP.

MAKE POINT OF CONNECTION AT EXISTING 4" C900 MAINLINE WITH 4" DOUBLE STRAP SADDLE W/ 1" IPS TAPPED OUTLET. PROVIDE 1" GALV PIPE TO NEW QUICK COUPLER.

CORE DRILL 2" DIA HOLE THROUGH EXISTING RETAINING WALL 12" ABOVE EXISTING ASPHALT FINISH SURFACE ELEVATION. INSTALL GALV MAINLINE AND QUICK COUPLER. GROUT VOID BETWEEN MAINLINE AND CONCRETE WALL.

EXISTING CONCRETE RETAINING WALL AND FENCE. PROTECT IN PLACE.

INSTALL NEW 2" LATERAL LINE. REPAIR UP TO FOUR EXISTING 2" IRRIGATION LATERALS (NOT SHOWN) WHERE ENCOUNTERED.

INSTALL ONE 1 1/2" REMOTE CONTROL VALVE IN APPROXIMATE LOCATION SHOWN. CONNECT TO MAINLINE AND CONTROL WIRE. INSTALL VALVE IN NEW 12" VALVE BOX.

PROTECT EXISTING IRRIGATION CONTROL VALVES IN PLACE.

CONNECT NEW MAINLINE AND CONTROL WIRE TO EXISTING IRRIGATION VALVES.

INSTALL 2" MAINLINE AND CONTROL WIRE. REPAIR UP TO TWO EXISTING 2" IRRIGATION LATERALS (NOT SHOWN) WHERE ENCOUNTERED.

CUT AND REMOVE ASPHALT, PLACE (1) 4" & (1) 2" SLEEVES. ROUTE NEW MAINLINE THROUGH 4" SLEEVE. ROUTE CONTROL WIRE THROUGH 2" SLEEVE. BACKFILL WITH COMPACTED SAND AND CAP WITH 4" DEEP 2" MINUS BASALT CHIP.

INSTALL NEW 2" GATE VALVE IMMEDIATELY DOWNSTREAM OF POINT OF CONNECTION. PLACE IN 10" ROUND VALVE BOX.

MAKE POINT OF CONNECTION AT EXISTING 4" C900 MAINLINE WITH 4" DOUBLE STRAP SADDLE W/ 2" IPS TAPPED OUTLET. PROVIDE 2" GALV PIPE TO GATE VALVE. CONNECT NEW CONTROL WIRE TO EXISTING WIRE AND PLACE SPJICE IN 10" ROUND VALVE BOX.

NOTE: THIS AREA IS NOT INCLUDED IN THIS SCOPE OF WORK

- ⊙ EXISTING IRRIGATION HEAD. PROTECT IN PLACE.
- ⊠ EXISTING GATE VALVE. PROTECT IN PLACE.
- ⊞ EXISTING QUICK COUPLER. PROTECT IN PLACE.
- ⊞ EXISTING REMOVE CONTROL VALVE. PROTECT IN PLACE.
- EXISTING LATERAL LINE. PROTECT IN PLACE.
- EXISTING MAINLINE. PROTECT IN PLACE.
- ⊙ RAINBIRD 5004-SAM-R-PC SERIES ROTOR WITH #30 NOZZLE.
- ⊞ RAINBIRD 1806-SAM-PRS POP-UP HEAD WITH 18 SERIES ROTARY NOZZLES.
- ⊞ GATE VALVE, STEEL, LINE SIZE. INSTALL IN 10" ROUND VALVE BOX.
- ⊞ RAINBIRD 44-LRC 1 1/2-PIECE QUICK COUPLER WITH LOCKING COVER.
- ⊞ RAINBIRD PGA-PRS-D-GLOBE REMOTE CONTROL VALVE WITH BASELINE DECODER. SIZE PER PLAN. INSTALL IN 12" VALVE BOX.
- NOT SHOWN
- CONTROL WIRE: 2-WIRE INSULATED WIRE FOR BASELINE CONTROLLER SYSTEM
- LATERAL LINE, PVC SCH 40, SIZE PER PLAN. 18" MIN COVER.
- MAINLINE, PVC SCH 40 OR SCH 40 GALV. PIPE (PER PLAN), SIZE PER PLAN. 24" MIN COVER.

### NOTICE TO CONTRACTOR

- 1) CONTRACTOR TO SCHEDULE ON-SITE SAFETY MEETING REQUIRED WITH OWNER AND AVISTA PRIOR TO BREAKING GROUND. COORDINATE MEETING WITH OWNER'S REPRESENTATIVE: BERRY ELLISON (509) 385-4051.
- 2) HIGH AND LINE VOLTAGE ELECTRICAL AND LIGHTING LOCATED WITHIN LIMIT OF WORK. CONTRACTOR TO USE CAUTION DURING CONSTRUCTION ACTIVITY.
- 3) PROTECT WOOD SCULPTURE FROM DAMAGE DURING CONSTRUCTION ACTIVITY. USE HAND TOOLS WITHIN 5'-0" OF SCULPTURE DRIFLINE.



W HAV IRRIGATION  
RIVERFRONT PARK

BID SET

BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY.

DATE: 2023.01.20  
DRAWN BY: B ELLISON  
CHECKED BY: B ELLISON  
PROJECT NO: PROJECT #

REVISION	
⚠	⚠
⚠	⚠

SHEET 1 OF 1  
**1**  
BID







PERFORM LOAD TEST

**Spokane Stepwell  
Load Test Instructions**

APRIL 4, 2023

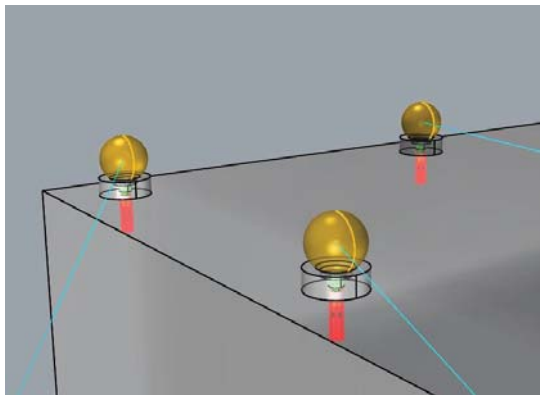
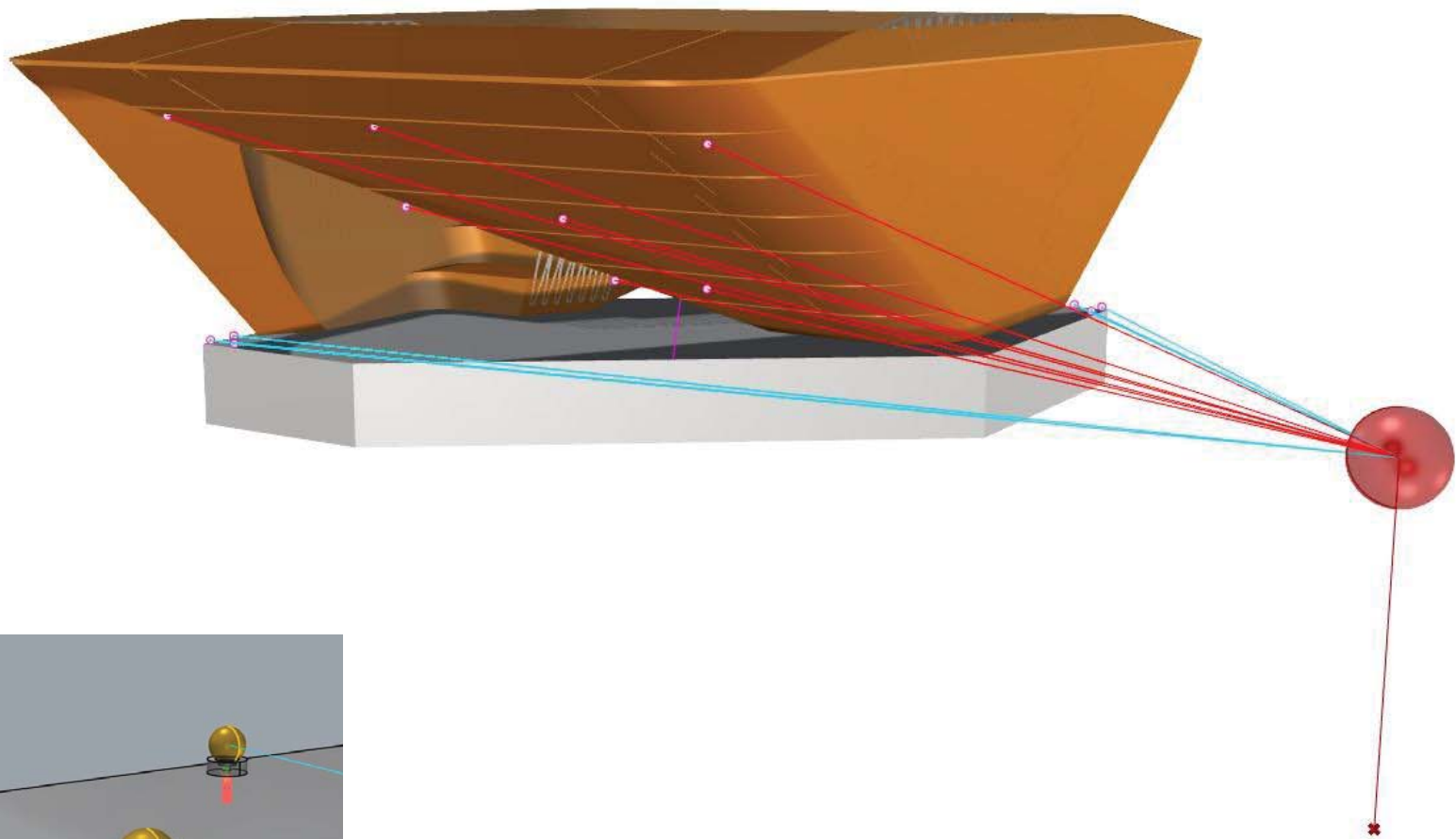
Day 1		
Time	Person In Charge	Task
9:00 am - 11:00 am	Quarra	Survey specific points on the sculpture before anything is placed on it (Refer to Figure 01 provided by Quarra) <ul style="list-style-type: none"> <li>• 3 locations at the underside of Tier #6 on the North side</li> <li>• 2 locations at the underside of Tier #4 on the North side</li> <li>• 2 locations at the underside of Tier #2 on the North side</li> <li>• 2 locations at the underside of Tier #6 on the South side</li> <li>• x, y, and z coordinates should be surveyed for each point.</li> <li>• These survey points shall be temporarily marked so that the same point can be easily surveyed again. Quarra to confirm strategy.</li> </ul>
	HYA	Install crack gauges and cameras around the structure
11:00 am - 1:00 pm	Bacon Concrete	Load the structure to an equivalent load of 100psf on all occupiable tiers (Refer to Figure 02 for the suggested loading sequence)
1:00 pm - 2:00 pm	HYA	Take photos and observations of the fully loaded structure. Review crack gauges for any opening or closing of checks in the wood.
Day 2		
11:00 am - 1:00 pm	Quarra	Survey all the previous points (closer to 1 pm)
	HYA	Take photos and observations. Review crack gauges for any opening or closing of checks in the wood.
1:00 pm - 3:00 pm	Bacon Concrete	Unload the structure until all load has been removed. (Refer to Figure 03 for the suggested unloading sequence)
Day 3		
1:00 pm - 3:00 pm	Quarra	Survey all the previous points (closer to 3 pm)
	HYA	Take photos and observations. Review crack gauges for any opening or closing of checks in the wood.
Note: Stain application can happen simultaneously with the survey and observation activities. But the survey points on the underside of the sculpture and markings on the concrete foundation should remain undisturbed until after the last survey.		

**Note:**

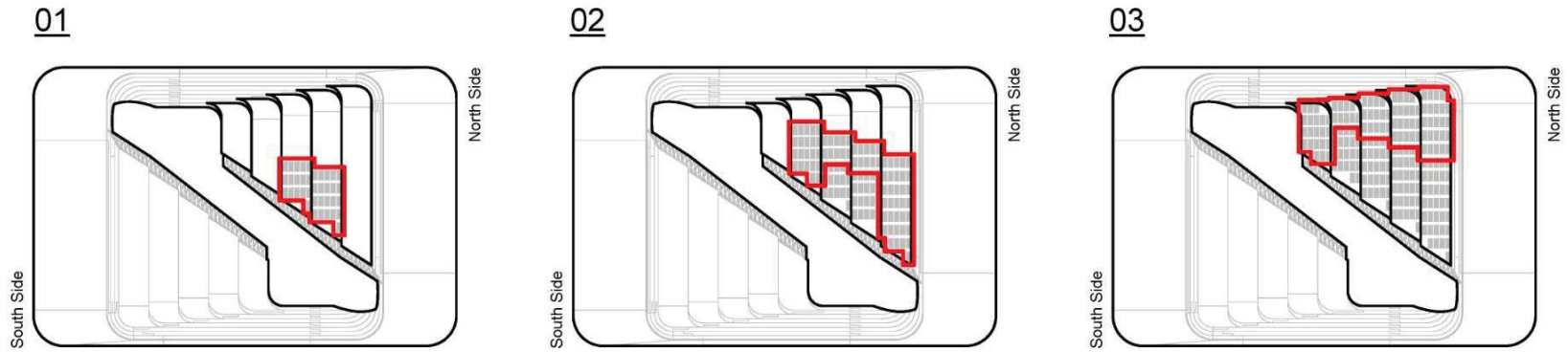
- It is the contractor's responsibility to ensure bags are correct weight and coordinated in quantity and placement to achieve the intended 100psf uniform loading.
- If at any time during any of the loading processes, there is a sudden split or opening in the wood or sudden movement or sign of failure, cease loading immediately, reshore the structure, photograph the area, and contact EOR.
- The listed time is a general estimation for reference only.

**Figure 01 - Proposed Survey Points (By Quarra)**

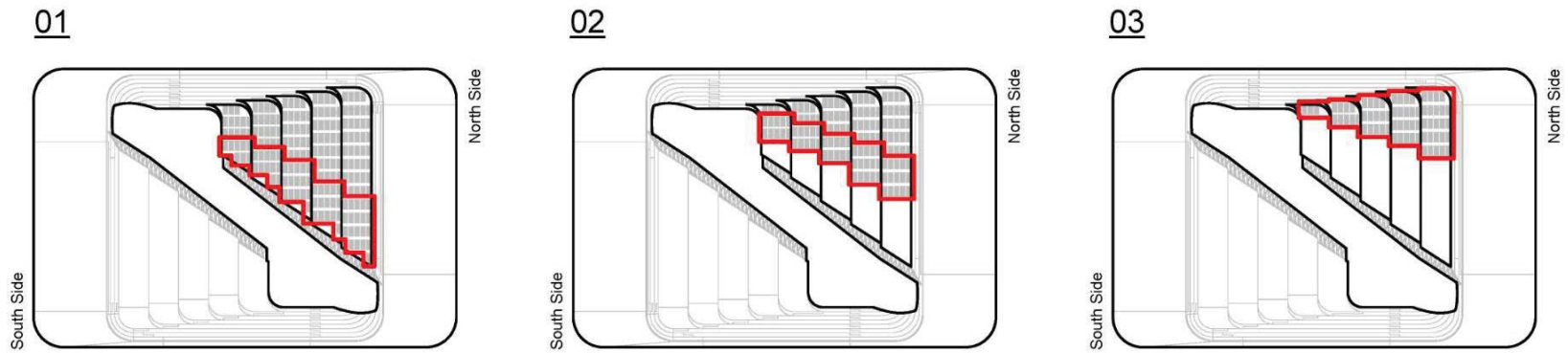
Note: Survey points shall be temporarily marked so that the same point can be easily surveyed again. Quarra to confirm strategy.



**Figure 02 - Suggested Loading Sequence**



**Figure 03 - Suggested Unloading Sequence**

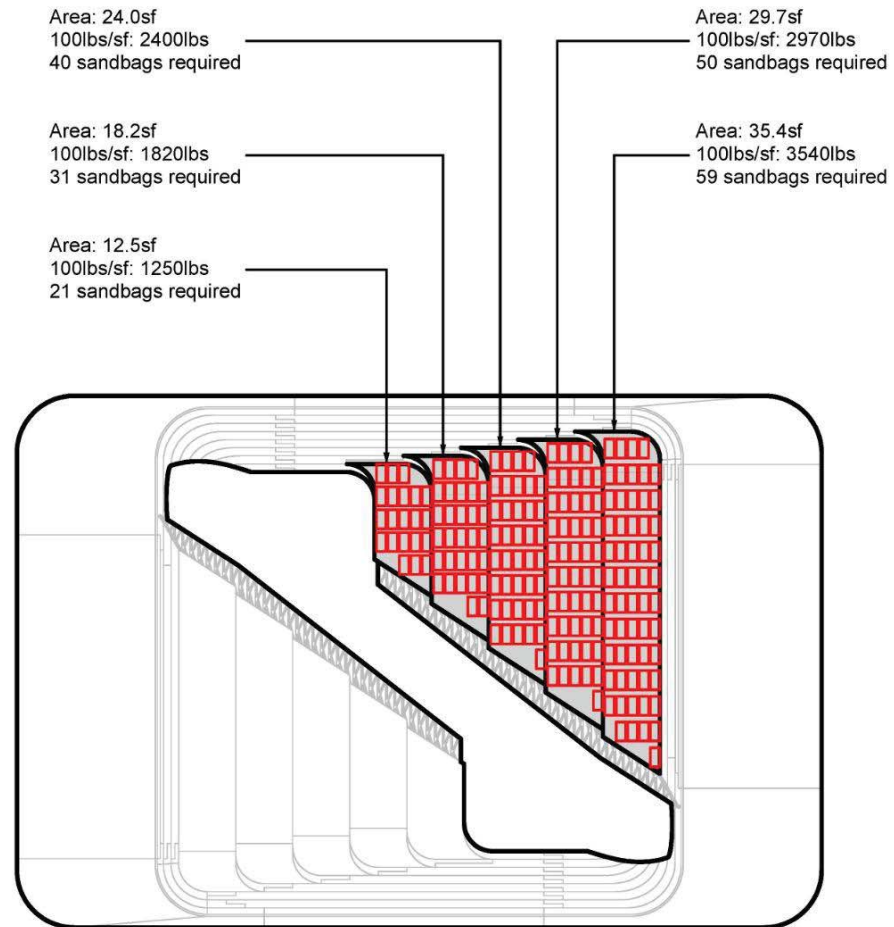


**Figure 04 - Loads For Reference**

Note: It is the contractor's responsibility to ensure bags are correct weight and coordinated in quantity and placement to achieve the intended 100psf uniform loading.

Sandbags Oriented  
Vertically  
30"(tall)x10"x 5"  
(Assuming 60lbs)

Total Sandbags  
Required: 201



# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Riverfront Park Committee		
<b>Committee meeting date</b>	April 5, 2023		
<b>Requester</b>	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 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>Item title:</b> (Use exact language noted on the agenda)	Garco Construction, Inc./Riverfront Park south suspension bridge renovation construction (\$2,099,949.90, tax inclusive)		
<b>Begin/end dates</b>	Begins: 04/13/2023	Ends: 04/30/2024	<input type="checkbox"/> Open ended
<b>Background/history:</b>	<p>This project contracts with the low responsive bidder for construction of the South Suspension bridge renovation project in Riverfront Park.</p> <p>Improvements include bridge concrete deck replacement, steel framing repairs, historically compliant railing modifications, drainage improvements, lighting upgrades and concrete vault lid replacement.</p>		
<b>Motion wording:</b>	Motion to approve Garco Construction, Inc. South Suspension Bridge Renovation Construction contract (\$2,099,949.90 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:			
Name: Clancy Welsh		Email address: Tloucks@garco.com	Phone: 509.535.4688
<b>Distribution:</b>	Berry Ellison Thea Prince Garrett Jones		
Parks – Accounting			
Parks – Sarah Deatrich			
Requester: Nick Hamad			
Grant Management Department/Name:			
<b>Fiscal impact:</b>	<input checked="" type="radio"/> Expenditure	<input type="radio"/> Revenue	
Amount:	Budget code:		
\$2,099,949.90	1950-54920-94000-48085		
<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: 600-297-734 Business license expiration date:	<input type="checkbox"/>	Insurance Certificate (min. \$1 million in General Liability)



CITY OF SPOKANE - PURCHASING  
808 W. Spokane Falls Blvd.  
Spokane, Washington 99201-3316  
(509) 625-6400

## PW INVITATION TO BID

<p>PW ITB NUMBER: 5850-23 TITLE: RIVERFRONT PARK SOUTH SUSPENSION BRIDGE RENOVATION</p> <p>BID COORDINATOR: Thea Prince, City of Spokane Purchasing Department</p> <p>PRE-BID MEETING: Tuesday, March 21, 2023 at 1:30 pm – City Hall Lobby, Tribal Conference Room, 808 W Spokane Falls Blvd., Spokane WA</p> <p>QUESTION DEADLINE: 3/24/23 3:00 pm pst</p>	<p>PROPOSAL DUE DATE: 4/3/2023 <u>TIME: 1:00 pm pst</u></p> <p><u>Bid Submittal:</u> All Bids shall be submitted electronically through the ProcureWare online procurement system portal: <a href="https://spokane.procureware.com">https://spokane.procureware.com</a> before the due date and time.</p>
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**BID SUBMITTED BY:**

**COMPANY** \_\_\_\_\_

**MAILING ADDRESS** \_\_\_\_\_

**PHYSICAL ADDRESS** \_\_\_\_\_

**PHONE NUMBER** \_\_\_\_\_

**E-MAIL ADDRESS** \_\_\_\_\_

**THEA PRINCE**  
Purchasing



Riverfont Park South Suspension Bridge - Construction Bids

Extended Price Analysis

Reference Number	Description	UOM	Quantity	Extended Estimate	Garco Construction Inc.	Halme Construction, Inc	Average
Bid Price Ratio					100%	93.93%	
Total Extended					\$2,099,949.00	\$2,235,629.00	
Pricing Group					\$2,099,949.00	\$2,235,629.00	
#1	BASE BID	ea	1	\$ 2,450,000.00	\$2,099,949.00	\$2,235,629.00	\$2,167,789.00

## Bid Response Summary

**Bid Number** PW ITB 5850-23  
**Bid Title** Riverfront Park South Suspension Bridge Renovation Project  
**Due Date** Monday, April 3, 2023 1:00:00 PM [(UTC-08:00) Pacific Time (US & Canada)]  
**Bid Status** Closed to Bidding  
**Company** Garco Construction Inc.  
**Submitted By** Tim Loucks - Monday, April 3, 2023 12:35:17 PM [(UTC-08:00) Pacific Time (US & Canada)]  
 tloucks@garco.com 5097557222

### Comments

### Question Responses

Group	Reference Number	Question	Response
Technical Group			
	1	Provide Company Name, Address, Telephone Number as well as name and e-mail address of person submitting this response.	Garco Construction, Inc. 4114 E Broadway Ave Spokane, WA 99202 Tim Loucks, VP - Civil Division tloucks@garco.com
	2	How many Addenda do you acknowledge receipt of?	1
	3	Please complete and upload Bid Proposal Pages 10-12 of the Riverfront Park South Suspension Bridge Renovation Project Document in the Documents Tab. Only one document can be uploaded so save all pages as one document prior to uploading.	Bid Proposal (PP10-12)_Garco.pdf
	4	Please complete and upload Subcontractor List - Page 13 of the Riverfront Park South Suspension Bridge Renovation Project Document in the Document tab. If you are not providing this with your bid response but providing it within one (1) hour of the bid due date - by 2:00 pm on 4/3/2023 - please email it to tprince@spokanecity.org with a subject line of "PW ITB #5850-23 Riverfront Park South Suspension Bridge Renovation Project - Subcontractor's List.	Subcontractor List (PG13)_Garco.pdf
	5	Please complete and upload Minority and Women's Business Enterprise Utilization Form - Page 15 of the Riverfront Park South Suspension Bridge Renovation Project Document in the Document tab.	MWBE Utilization Form (PG15)_Garco.pdf
	6	Please complete and upload Bid Bond - Page 16 of the Riverfront Park South Suspension Bridge Renovation Project Document in the Document tab.	Bid Bond (PG16)_Garco.pdf
	7	Upload completed Attachment 3 Unit Price Bid Form	Att 3 Unit Price Bid Form_RPBR South_Garco.pdf

8	Acknowledge that you have read and understand the following Liquidate Damages Paragraph on page 10 of the Riverfront Park South Suspension Bridge Renovation Project Document: In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of FIVE HUNDRED DOLLARS (\$500) per working day until the work is satisfactorily completed	I acknowledge and understand; I do not acknowledge and do not understand
9	Acknowledge that you have read and understand the following Contract Completion Time Paragraph on page 10 of the Riverfront Park South Suspension Bridge Renovation Project Document: The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and shall be physically completed within 180 working days.	I acknowledge and understand; I do not acknowledge and do not understand
10	Upload any additional documentation you feel necessary. If you have more than one document make sure to save all documents as one .pdf document before uploading.	

**Pricing Responses**

Group	Reference Number	Description	Type	Unit Of Measure	Quantity	Unit Price	Ext Base Price	Comment
Pricing Group								
	#1	BASE BID	Base	ea	1.00	\$2,099,949.00	\$2,099,949.00	Two Million Ninety-Nine Thousand Nine Hundred Forty-Nine and no/100
<b>Total Base Bid</b>	<b>\$2,099,949.00</b>							

**THESE NEXT THREE PAGES MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM AND INFORMATION MUST BE SUBMITTED ONLINE PER INSTRUCTIONS TO BIDDERS PARAGRAPH #16.**

## **BID PROPOSAL**

To: Honorable Mayor  
Members of the City Council  
City of Spokane, Washington

**PROJECT:** #5850-23 RIVERFRONT PARK SOUTH SUSPENSION BRIDGE RENOVATION

### **BIDDER'S DECLARATION.**

The undersigned bidder certifies that it has examined the site, read and understands the specifications for the above project, and agrees to comply with all applicable federal, state and local laws and regulations. The bidder is advised that by signature of this bid proposal it has acknowledged all bid requirements and signed all certificates contained herein.

### **BID OFFER.**

The price(s) listed in this bid proposal is tendered as an offer to furnish all labor, materials, equipment and supervision required to complete the proposed project in strict accordance with the contract documents. The bidder proposes to do the project at the following price:

BASE BID: \$ 2,099,949.00  
(Total Bid Schedule 1):

### **ADDENDA.**

The undersigned acknowledges receipt of addenda number(s) 1 and agrees that their requirements have been included in this bid proposal.

### **CONTRACT COMPLETION TIME.**

The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and shall be physically completed within 180 working days.

### **LIQUIDATED DAMAGES.**

In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of FIVE HUNDRED DOLLARS (\$500) per working day until the work is satisfactorily completed.

### **BIDDER RESPONSIBILITY.**

Washington State Contractor's Registration No. GARCOC1928D5  
(must be in effect at time of bid submittal)

U.B.I. Number 602 809 160

Washington Employment Security Department Number 42091000-9

Washington Excise Tax Registration Number 26-2160089

City of Spokane Business License Number T12054470BUS

(The successful bidder and all subcontractors shall be licensed or have applied for a license to do business in the City of Spokane prior to proceeding with the proposed project.)

**BID SECURITY.**

A bid security in the amount of FIVE PERCENT (5%) of the total project bid as indicated above, is attached to this bid proposal. If the bidder is awarded the contract and fails to enter into a construction contract and/or furnish payment / performance bond(s) and proof of insurance within the required time period, the bid security shall be forfeited to the City of Spokane.


**NON-COLLUSION.**

The undersigned authorized representative of the undersigned firm, being first sworn on oath, certifies that the firm has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the project for which this bid proposal is submitted.

The undersigned Bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date for this Project, the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify (or declare) under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Name of Bidder: Garco Construction, Inc.

  
*Signature of Bidder's Authorized Representative*

James T. Welsh, CEO

*Title*

4114 East Broadway  
Spokane WA 99202

*Address*

509.535.4688

*Phone*

**IF INDIVIDUAL**

Signed and Sworn To (or Affirmed) Before Me On N/A  
date

(Seal Or Stamp)

\_\_\_\_\_  
*Signature of Notary Public*

My appointment expires \_\_\_\_\_

**IF PARTNERSHIP**

I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the partner(s) of the bidder, a partnership, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

Signed and Sworn To (or Affirmed) Before Me On N/A  
date

(Seal Or Stamp)

\_\_\_\_\_  
*Signature of Notary Public*

My appointment expires \_\_\_\_\_

**IF CORPORATION**

I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the representative of the bidder, a corporation, to be the free and voluntary act of such party for the uses and purposes herein mentioned.

Signed and Sworn To (or Affirmed) Before Me On March 31, 2023  
date

(Seal Or Stamp)

*Kathleen M Webley*  
\_\_\_\_\_  
*Signature of Notary Public*

My appointment expires 10/22/2024





## BID SCHEDULE 1 | BASE BID

Schedule	Description	Tax Classification
1	- South Bridge Renovation & Vault Lid Replacement.	- See Rule 171 in specs

Project Number: 5850-23

*Riverfront Park South Suspension Bridge Renovation*

Bid Item No.	Estimated Quantity	a) Description of Bid Item b) Unit of Measure	Unit Price	Total Amount
101	1 LS	STRUCTURE SURVEYING - SOUTH (Per Lump Sum)	* * * * *	\$ 5,000.00
102	1 LS	RECORD DRAWINGS - SOUTH (MIN BID \$5000, Per Lump Sum)	* * * * *	\$ 5,000.00
103	1 LS	REIMBURSEMENT FOR THIRD PARTY DAMAGE (ESTIMATED)	\$ 5,000.00	\$ 5,000.00
104	1 LS	SPCC PLAN (Per Lump Sum)	* * * * *	\$ 2,000.00
105	1 LS	TYPE B PROGRESS SCHEDULE (Per Lump Sum)	* * * * *	\$ 10,000.00
106	1 LS	MOBILIZATION (Per Lump Sum)	* * * * *	\$ 200,000.00
107	1 LS	PROJECT TEMPORARY TRAFFIC CONTROL (Per Lump Sum)	* * * * *	\$ 25,000.00
108	1 LS	MATERIAL ON HAND, TREE PROTECTION ZONE (Per Lump Sum)	* * * * *	\$ 3,000.00
109	1 LS	REMOVING PORTION OF EXISTING BRIDGE - SOUTH (Per Lump Sum)	* * * * *	\$ 705,115.00
110	1 LS	SITE PREPARATION / DEMOLITION - SOUTH (Per Lump Sum)	* * * * *	\$ 50,000.00
111	42 CY	CONC. CLASS 4000D FOR BRIDGE - SOUTH (Per Cubic Yard)	\$ 5,000.00	\$ 210,000.00
112	17,000 LB	EPOXY COATED ST. REINF. BAR FOR BRIDGE - SOUTH (Per Pound)	\$ 0.01	\$ 170.00
113	1 CALC	DEFICIENT STRENGTH CONC. PRICE ADJUSTMENT (Calculated)	\$ (1.00)	\$ (1.00)
114	41 LF	STEEL BRIDGE REPAIRS - TYPE 1 (Per Lineal Foot)	\$ 250.00	\$ 10,250.00

<b>Schedule</b>	<b>Description</b>	<b>Tax Classification</b>
1	- South Bridge Renovation & Vault Lid Replacement.	- See Rule 171 in specs

115	41 LF	STEEL BRIDGE REPAIRS - TYPE 2 (Per Lineal Foot)	\$ 110.00	\$ 4,510.00
116	41 LF	STEEL BRIDGE REPAIRS - TYPE 3 (Per Lineal Foot)	\$ 105.00	\$ 4,305.00
117	26 EA	STEEL BRIDGE REPAIRS - TYPE 4 (Per Each)	\$ 1,700.00	\$ 44,200.00
118	2 EA	STEEL BRIDGE REPAIRS - TYPE 5 (Per Each)	\$ 1,200.00	\$ 2,400.00
119	4 EA	STEEL BRIDGE REPAIRS - TYPE 6 (Per Each)	\$ 1,600.00	\$ 6,400.00
120	4 EA	STEEL BRIDGE REPAIRS - TYPE 7 (Per Each)	\$ 4,700.00	\$ 18,800.00
121	1 EA	STEEL BRIDGE REPAIRS - TYPE 8 (Per Each)	\$ 5,000.00	\$ 5,000.00
122	406 LF	BRIDGE RAILING TYPE PEDESTRIAN RETROFIT - SOUTH (Per Lineal Foot)	\$ 600.00	\$ 243,600.00
123	22 LF	EXPANSION JOINT SYSTEM STRIP SEAL - SUPERSTR. (Per Lineal Foot)	\$ 600.00	\$ 13,200.00
124	1 LS	VAULT LIDS (Per Lump Sum)	* * * * *	\$ 200,000.00
125	1 LS	DRAINAGE (Per Lump Sum)	* * * * *	\$ 30,000.00
126	1 LS	TEMPORARY EROSION AND SEDIMENT CONTROL (Per Lump Sum)	* * * * *	\$ 10,000.00
128	2 EA	BRIDGE CLOSURE GATE MOUNTING ASSEMBLY (Per Each)	\$ 1,000.00	\$ 2,000.00
129	2,700 LF	CONDUIT PIPE 4 IN DIAM - SOUTH (Per Lineal Foot)	\$ 50.00	\$ 135,000.00
130	1 LS	ILLUMINATION SYSTEM - SOUTH (Per Lump Sum)	* * * * *	\$ 150,000.00

<b>Total Schedule 1:</b>	<b>\$ 2,099,949.00</b>
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**THIS PAGES MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.**

**BID BOND**

We, Garco Construction, Inc. as Principal,  
and Annual Bid Bond on File with City of Spokane as Surety,  
are held and firmly bound unto the CITY OF SPOKANE, a Washington State municipal corporation, in the penal sum of FIVE PERCENT (5%) OF THE TOTAL AMOUNT BID, for the payment of which we jointly and severally bind ourselves, and our legal representatives and successors.

THE CONDITIONS OF THE OBLIGATION are that if the City of Spokane shall make timely award to the Principal for the

**Riverfront Park South Suspension Bridge Renovation**

according to the terms of the bid made by the Principal; and the Principal shall, within the specified time, enter into a contract with the City of Spokane and furnish bond(s) acceptable to the City, if required, then this obligation shall be null and void; otherwise it shall remain in full force and effect; but in no event will the surety's liability exceed this bond's face amount.

SIGNED AND SEALED on \_\_\_\_\_

AS PRINCIPAL

\_\_\_\_\_

By: Principal on File with City of Spokane

Title: \_\_\_\_\_

A valid POWER OF ATTORNEY must accompany this bond.

AS SURETY

By: \_\_\_\_\_  
Attorney in Fact

**MINORITY AND WOMEN'S BUSINESS ENTERPRISE UTILIZATION**

The bidder has contacted minority and women's business enterprises (MBE/WBE) and, if the successful bidder on this project, it may award subcontracts to or enter into supply agreements with the following firms as indicated *(use additional sheets if necessary)*:

NAME OF MBE/WBE*	IDENTIFICATION & VALUE OF
WA. STATE CERTIFICATION NO.	SUBCONTRACTS / SUPPLIES

None

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MINORITY BUSINESS SUBCONTRACTING GOAL	\$ <u>n/a</u>	MBE TOTAL	\$ <u>0.00</u>
WOMEN'S BUSINESS SUBCONTRACTING GOAL	\$ <u>n/a</u>	WBE TOTAL	\$ <u>0.00</u>
COMBINATION GOAL:	\$ <u>n/a</u>	MBE/WBE TOTAL	\$ <u>0.00</u>

\*Designate MBE or WBE

Mr./(Mrs)/ Ms. Kathy Webley has been designated as the liaison officer for the administration of the dollar value of contract work to be performed by MBE/WBE firms.

**THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM IF BEING PROVIDED WITH YOUR BID RESPONSE. IF YOU ARE PROVIDING WITHIN ONE (1) HOUR AFTER THE PUBLISHED BID SUBMITTAL TIME – EMAIL THIS FORM TO [TPRICE@SPOKANECITY.ORG](mailto:TPRICE@SPOKANECITY.ORG) BY 2:00 PM ON THE BID DUE DATE.**

# SUBCONTRACTOR LIST

**City of Spokane Project Name: PW ITB #5850-23 RIVERFRONT PARK SOUTH SUSPENSION BRIDGE RENOVATION**

*This form is to be submitted with the Bid Proposal, or within one (1) hour after the published bid submittal time.*

**RCW 39.30.060 (as amended) states:**

*“Every invitation to bid on a prime contract that is expected to cost one million dollars or more for the construction, alteration, or repair of any public building or public work ... shall require each prime contract bidder to submit as part of the bid, or within one (1) hour after the published bid submittal time, the names of the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of the work of: HVAC (heating, ventilation, and air conditioning); plumbing as described in chapter 18.106 RCW; and electrical as described in chapter 19.28 RCW, or to name itself for the work.*

***The prime contract bidder shall not list more than one (1) subcontractor for each category of work identified, unless subcontractors vary with bid alternates, in which case the prime contract bidder must indicate which subcontractor will be used for which alternate. Failure of the prime contract bidder to submit as part of the bid the names of such subcontractors or to name itself to perform such work or the naming of two or more subcontractors to perform the same work shall render the prime contract bidder's bid nonresponsive and, therefore, void.*** (emphasis added)

**Subcontractor Named (List prime contract bidder if prime contract bidder intends to self-perform the work):**

Power City Electric

**Work to be performed:**

Electrical

**Subcontractor Named: (List prime contract bidder if prime contract bidder intends to self-perform the work)**

Garco Construction, Inc.

**Work to be performed:**

Structural Steel

**Subcontractor Named (List prime contract bidder if prime contract bidder intends to self-perform the work):**

Tri States Rebar, Inc.

**Work to be performed:**

Reinforcing Steel

**Subcontractor Named (List prime contract bidder if prime contract bidder intends to self-perform the work):**

**Work to be performed:**

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Riverfront Park Committee		
<b>Committee meeting date</b>	April 10, 2023		
<b>Requester</b>	Jonathan Moog	<b>Phone number:</b> (509)625-6243	
<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>Item title:</b> (Use exact language noted on the agenda)	ICCU sponsorship agreement (\$51,000)		
<b>Begin/end dates</b>	Begins: 04/01/2023	Ends: 12/31/2023	<input type="checkbox"/> Open ended
<b>Background/history:</b> Idaho Central Credit Union desires to partner with Riverfront Park to promote their brand and provide activations for the community. Riverfront Park desires to provide affordable urban park activities. The proposed agreement provides marketing recognition, event title sponsor recognition and on-site activations geared at supporting these goals.			
<b>Motion wording:</b> Approve a sponsorship agreement with Idaho Central Credit Union for \$51,000			
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: Idaho Central Credit Union Name: Michael Watson Email address: mwatson@iccu.com Phone: 208-239-3017			
<b>Distribution:</b> Parks – Accounting Amy Lindsey Parks – Sarah Deatrich Requester: Jonathan Moog Grant Management Department/Name:			
<b>Fiscal impact:</b> <input type="radio"/> Expenditure <input checked="" type="radio"/> Revenue Amount: 51,000 Budget code: 1400-54343-76901-34797			
<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 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: 604-261-793 Business license expiration date: <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			





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

**RIVERFRONT SPOKANE**  
**SPONSORSHIP AGREEMENT**

This Official Sponsorship Agreement is entered into between Idaho Central Credit Union, a Spokane limited liability company whose principal place of business is at 4400 Central Way, Chubbuck, Idaho 83202 (Sponsor), and the City of Spokane Parks and Recreation Department, (Parks) a governmental entity whose address is 808 W. Spokane Falls Boulevard, Spokane, Washington 99201, and is effective as of the date signed below.

WHEREAS, Parks owns and maintains many properties and manages a wide variety of recreation programs; and

WHEREAS, Parks desires to engage and partner with citizens and corporations to support appropriate uses and development of those properties and programs; and

WHEREAS, Sponsor desires to identify itself/himself/herself/themselves as a sponsor of Parks' and Sponsor's shared vision of a viable future for those properties and programs; and

WHEREAS, Sponsor will increase its exposure and visibility in the community and enhance its image by becoming a Sponsor of certain properties, programs, and events organized by Parks.

NOW, THEREFORE, the parties agree as follows:

1. The initial term of this Agreement will be April 1, 2023 through December 31, 2023.
2. Sponsor agrees to pay Parks FIFTY ONE THOUSAND DOLLARS (\$51,000) in exchange for the sponsorship assets outlined in Exhibit B --Scope of Sponsorship Services.
3. During the term of this agreement, Idaho Central Credit Union. grants to Parks the revocable, non-exclusive right to use of associated brand names, trademarks, service marks, logos, emblems or insignia and other identification ("ICCU") in connection with Idaho Central Credit Union sponsorship of Parks events. Any use of Idaho Central Credit Union shall be in the form provided by Idaho Central Credit Union unless Idaho Central Credit Union has provided advance written approval of other forms or uses. Parks acknowledges that all rights, title, and interest to the Idaho Central Credit Union Parks' rights to use Idaho Central Credit Union will cease upon the expiration or termination of the agreement, at which time Parks will immediately discontinue its use of the Idaho Central Credit Union and return any materials belonging to Idaho Central Credit Union.
4. Each party agrees to indemnify, defend and hold harmless the other party and its affiliates (and their respective agents, servants, employees, officers, directors and other officials) from any loss, liability, damage, cost or expense (including reasonable attorneys' fees), arising out of any claim, suit, arbitration, governmental inquiry or other proceeding initiated by a third party against an indemnified party by reason of or relating to the indemnifying party's use of the other party's

intellectual property other than as permitted hereunder or the negligence or willful misconduct of the indemnifying party or its affiliates, or the officers, directors, partners, agents or employees of each, in connection with its or their performance relating to this agreement.

5. Notwithstanding anything herein to the contrary, neither party shall be liable hereunder for any consequential, incidental or indirect damages (including, but not limited to, lost profits, lost revenues or loss of business opportunity, whether or not such party was aware or should have been aware of the possibility of those damages) or punitive, special, exemplary or other damages that are not direct damages.

6. If either party is prevented or delayed in whole or in part, from performing its obligations hereunder due to any cause beyond its reasonable control (a "Force Majeure Event"), the obligation of such party shall be excused for a reasonable period of time, not to exceed the period during which the party is prevented from performing. If a Force Majeure Event substantially prevents Parks from providing the agreed-upon sponsorship benefits, the parties shall work in good faith to agree upon substitute sponsorship benefits of comparable value. If Parks cannot provide substitute sponsorship benefits of comparable value, Idaho Central Credit Union shall receive a pro-rata refund of or reduction in the applicable sponsorship fee(s).

7. This agreement constitutes the entire understanding of the parties regarding Idaho Central Credit Union sponsorship of Parks events, and supersedes all offers, negotiations and other agreements. There are no representatives or understandings of any kind not set forth herein. Any amendments to this agreement must be in writing and executed by both parties.

8. If any provision of this agreement is found to be void or contrary to law, such term or provision shall be deemed severable from the other terms and provisions, and the remainder of this agreement shall be given effect as if the parties had not included the severed term.

9. Debarment and Suspension. Idaho Central Credit Union 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.

**CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT**

**IDAHO CENTRAL CREDIT UNION**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: Director, Riverfront Park

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

## 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 style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Program Title (Type or Print)
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Name of Certifying Official (Type or Print)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Signature
<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Title of Certifying Official (Type or Print)	<hr style="border: none; border-top: 1px solid black; margin-bottom: 5px;"/> Date (Type or Print)

## Exhibit B: Scope of Sponsorship Services

Term of Agreement: Apr. 1 – Dec. 31, 2023

2023 Sponsorship Fee: \$51,000

Idaho Central Credit Union (ICCU) will be provided the following sponsorship benefits throughout the 2023 event season.

### **Riverfront Spring Market – Title Sponsorship**

#### *Image Association & Exclusivity*

- Title sponsor recognition in all marketing and media
- Category Exclusivity: Financial Services

#### *Advertising & Media*

- One (1) 10'x20' on-site activation footprint
- Name and logo recognition in event marketing collateral and paid advertisements including KHQ-TV *This Week in Parks* segment and Riverfront's direct mail campaign
- Four (4) tagged social media posts promoting on-site activity

Fifty (50) complimentary attraction tickets

### **4<sup>th</sup> of July Celebration with the Spokane Symphony: Title Sponsorship**

ICCU will be the title sponsor of Riverfront's 4<sup>th</sup> of July Celebration with the Spokane Symphony. As title sponsor, ICCU will receive the following benefits:

#### *Image Association & Exclusivity:*

- Title sponsor recognition in all marketing and media, including event press release.
- Category Exclusivity: Financial Services

#### *Advertising & Media*

- One (1) 10'x20' on-site activation footprint during the event
- Name/logo recognition in KHQ's *This Week in Parks* segment
- Recognition in Riverfront's direct mail campaign, June distribution to 15,000 homes
- Name/logo recognition in event marketing collateral (paid and in-house event advertising) Includes Riverfront barricade banner, rack cards and posters
- Title sponsor recognition in promotional advertisement on Riverfront's electronic marquee located at Washington & Spokane Falls Blvd.
- Partner recognition in social media via tagged posts (minimum of five posts)
- Special offer on RiverfrontSpokane.org event landing page
- Title sponsor recognition in Spokane Symphony produced event marketing and promotional collateral

#### *Hospitality & Tickets*

- Fifty (50) complimentary Riverfront attraction tickets

### **Movies at the Pavilion: Title Sponsorship**

#### *Image Association & Exclusivity*

- Title sponsor recognition in all marketing and media, including event press release.
- Category Exclusivity: Financial Services

#### *Advertising & Media*

- One (1) 10'x20' on-site activation footprint at each event (six total)
- Name/logo recognition in KHQ-TV *This Week in Parks* segment
- Recognition in Riverfront direct mail campaign: June distribution to 15,000 homes
- Name/logo recognition in all print and digital marketing collateral (summer rack cards/posters, barricade barricades)
- Event landing page advertisement on RiverfrontSpokane.org to include a special offer and associated hyperlink
- Title sponsor recognition in promotional advertisement on Riverfront's electronic marquee located at Washington & Spokane Falls Blvd.
- :30 spot and sponsored stage announcement prior to each movie
- Co-branded social media post (minimum 4 posts)
- Fifty (50) complimentary attraction tickets

### **Riverfront Carnival: Title Sponsorship**

ICCU will be the title sponsor of Riverfront's 4<sup>th</sup> of July Carnival. As title sponsor, ICCU will receive the following benefits:

#### *Image Association & Exclusivity*

- Title sponsor recognition in all marketing and media, including event press release.
- Category Exclusivity: Financial Services

#### *Advertising & Media*

- One (1) 10'x10' on-site activation footprint during the event
- Name/logo recognition in KHQ's *This Week in Parks* segment
- Recognition in Riverfront's direct mail campaign – June distribution to 15,000 homes
- Name/logo recognition in event marketing collateral (paid and in-house event advertising) Includes Riverfront barricade banner, rack cards and posters
- Title sponsor recognition in promotional advertisement on Riverfront's electronic marquee located at Washington & Spokane Falls Blvd.
- Partner recognition in social media via tagged posts (minimum of five posts)
- Special offer on RiverfrontSpokane.org event landing page
- Title sponsor recognition in Spokane Symphony produced event marketing and promotional collateral

#### *Hospitality & Tickets*

- One hundred (100) complimentary Riverfront attraction tickets

#### **Sponsored Loeff Carrousel Rides**

ICCU will provide free carrousel rides to the community during a four (4) hour time period on one (1) mutually agreed upon date (excludes Saturdays). Riders must visit the ICCU on-site activation booth for free access where visitors will be provided complementary tickets. One (1) single ride ticket will be provided per person, per party. Unlimited Loeff Carrousel attraction tickets will be provided by Riverfront Spokane. Sponsored carrousel rides includes the following benefits:

- One (1) 10'x20' on-site activation footprint
- Sponsor name/logo recognition in RiverfrontSpokane.org calendar of events and customized event landing page. Graphics to be provided by sponsor
- Name and logo recognition in KHQ-TV *This Week in Parks* segment
- Two (2) tagged social media posts promoting on-site activity
- Unlimited day-of-event carrousel tickets
- Event date subject to pre-approval by City

#### **Floating On-site Activation Dates**

ICCU will be provided one (1) 10'x20' on-site activation footprint at Riverfront Park during four (4) mutually agreed upon dates.



# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Riverfront Park Committee		
<b>Committee meeting date</b>	April 10, 2023		
<b>Requester</b>	Jonathan Moog	<b>Phone number:</b> (509)625-6243	
<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 (OPR or policy #)</b>	2022-0677		
<b>Item title:</b> (Use exact language noted on the agenda)	Garco Construction agreement amendment #1/On-call light blade repair (\$75,000 plus tax)		
<b>Begin/end dates</b>	Begins: 09/01/2022	Ends: 08/31/2024	<input type="checkbox"/> Open ended
<b>Background/history:</b>	<p>The US Pavilion light blades incurred damage from the wind storm on January 13, 2021. Light blade parts are covered through warranty through August 29, 2024. The work was competitively bid and Garco Construction was the sole bidder. The original agreement with Garco Construction, approved by Park Board in September 2022, provided labor to troubleshoot, coordinate with manufacturer and replace malfunctioning units on an on-call basis up to a total of \$150,000. This amendment increases the total compensation by \$75,000 in order to complete repairs from the wind storm damage. Total contract price after the amendment will be \$225,000</p>		
<b>Motion wording:</b>	Approve a contract amendment with Garco Construction for Light Blade Repair		
<b>Approvals/signatures outside Parks:</b>	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If so, who/what department, agency or company: Garco Construction			
Name: Clancy Welsh		Email address: clancy@garco.com	Phone:
<b>Distribution:</b>	Parks – Accounting Parks – Sarah Deatrich Requester: Jonathan Moog Grant Management Department/Name:		
<b>Fiscal impact:</b>	<input checked="" type="radio"/> Expenditure	<input type="radio"/> Revenue	
Amount:	Budget code:		
\$19,000	1950-54920-94000-56301		
\$56,000	3346-49576-94000-56301		
<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 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: Business license expiration date:	<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)		

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Riverfront Park Committee		
<b>Committee meeting date</b>	April 10, 2023		
<b>Requester</b>	Jonathan Moog	<b>Phone number:</b> (509)625-6243	
<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 #)	2021-0627		
<b>Item title:</b> (Use exact language noted on the agenda)	Doppelmayr USA master agreement amendment (\$90,000, tax inclusive)		
<b>Begin/end dates</b>	Begins: 09/15/2022	Ends: 09/15/2026	<input type="checkbox"/> Open ended
<b>Background/history:</b> Park Board approved a sole source resolution with Doppelmayr USA in August 2021 for parts and service. In September 2021, Park Board approved a five year on-call master agreement. These document recognize the Numerica SkyRide maintenance requirements are unique to the attraction and have specifications determined and certified by the manufacturer. In 2022, Doppelmayr completed a service assessment and recommended a three-year maintenance schedule. This amendment to the master agreement increases the annual contract amount from \$50,000 to \$90,000 in order to implement a three year preventative maintenance plan.			
<b>Motion wording:</b> Approve an amendment to the Master Agreement with Doppelmayr USA, NTE \$90,000, 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: Name: James Griffith Email address: james.griffith@deppelmayrusa.com Phone: 385-272-7462			
<b>Distribution:</b> Parks – Accounting Parks – Sarah Deatrich Requester: Jonathan Moog Grant Management Department/Name:			
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: 90,000 annually Budget code: 1400-54312-76810-54201			
<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 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 type="checkbox"/> UBI: 602-200-664 Business license expiration date: <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)			



**CITY OF SPOKANE**  
**PARKS AND RECREATION**  
  
**CONTRACT AMENDMENT**  
  
**Title: ON-CALL PARTS AND SERVICE FOR SKY RIDE**

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 **DOPPELMAYR USA INC.**, whose address is 3160 West 500 South, Salt Lake City, Utah 84104, 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, Parts and Service for the Sky Ride; and

WHEREAS, Contractor will perform a more comprehensive maintenance schedule requiring additional funds 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 September 15, 2021, 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 September 15, 2022 and shall run through September 15, 2026.

**3. COMPENSATION.**

The City shall pay an additional amount not to exceed **NINETY THOUSAND AND NO/100 DOLLARS (\$90,000.00)**, and applicable sales tax, 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.

**DOPPELMAYR USA 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:**

23-064