



Spokane Park Board Agenda

3:30 p.m. March 14, 2019

City Council Chambers, lower level City Hall
808 W. Spokane Falls Blvd., Spokane, Washington

Park Board Members:

Nick Sumner – President
Rick Chase – Vice President
Garrett Jones – Acting Secretary
Ted McGregor
Greta Gilman
Sally Lodato
Jennifer Ogden
Gerry Sperling
Jamie SiJohn
Bob Anderson
Mike Fagan – Council Liaison

Agenda

1. **Roll Call:** *Edward Pinos*
2. **Minutes:** [Feb. 14, 2019, Regular Park Board meeting minutes](#)
3. **Additions or Deletions to the Agenda:**
A. None
4. **Special Guests:**
A. Friends of Manito presentation – *Dorene Wade* and *Dave Lennstrom*
5. **Claims:** [Claims for the month of February 2019 – Bob Anderson](#)
6. **Financial Report & Budget Update:** *Mark Buening*
7. **Special Discussion/Action Items:**
A. None
8. **Committee Reports – Action Items:**
Urban Forestry Tree Committee: March 5, 2019 – *Rick Chase*
A. Action items: None

Golf Committee: March 12, 2019 – *Bob Anderson*
A. Action items: None

Land Committee: March 6, 2019 – *Greta Gilman*
A. Action items: [Sisters Property Resolution](#)

Recreation Committee: March 7, 2019 (Meeting Cancelled) – *Sally Lodato*

A. Action items: None

Riverfront Park Committee: March 11, 2019 – *Ted McGregor*

A. Action items:

1. [US Pavilion Office Furnishings \(\\$90,508.87\)](#)
2. [Pavilion Occupancy and Ring Configuration Modifications](#)
3. [SPVV Landscape Architects Design Services for West Havermale \(\\$235,800.00 no tax\)](#)
4. [Northwest Playground Equipment Inc contract for Cre8Play Tower and Bridge at Great Floods Playground \(\\$486,846.67 + tax\)](#)
5. [Krueger Sheet Metal contract for South bank Wayfinding Signs and Graphics \(\\$104,237.55 + tax\)](#)
6. [Garco Construction change order #13 for Pavilion & Promenades \(\\$62,982.00 + tax\)](#)
7. [Bernardo Wills Architects Amendment #3 for North Bank Design \(\\$89,500.00 no tax\)](#)
8. [Hill International Amendment #7 for Construction Management \(\\$41,309.00 no tax\)](#)

Finance Committee: March 12, 2019 – *Bob Anderson*

A. Action items:

1. [Approval of chemical value blanket \(\\$195,000\)](#)

Bylaws Committee: *Jennifer Ogden*

A. Action items: None

9. **Reports**

A. Park Board President: *Nick Sumner*

B. Liaison Reports:

1. Conservation Futures Liaison – *Nick Sumner*
2. Parks Foundation Liaison – *Ted McGregor*
3. Council Liaison – *Mike Fagan*

C. Director's Report: *Garrett Jones*

10. **Executive Session:**

A. None

11. **Correspondence:**

A. Letters/emails: None

B. Newsletters:

Hillyard Senior Center

12. **Public Comments:**

None

13. **Adjournment:**

14. **Meeting Dates:**

- A. Next Committee meeting dates:
 - Urban Forestry Committee: 4:15 p.m. April 2, 2019, Woodland Center, Finch Arboretum
 - Land Committee: 3 p.m. April 3, 2019, Manito Park meeting room, Manito Park
 - Recreation Committee: 5 p.m. April 4, 2019, Sinto Senior Center, 1124 W Sinto Ave
 - Riverfront Park Committee: 8:05 a.m. April 8, 2019, City Council Briefing Center
 - Golf Committee: 8 a.m. April 9, 2019, Woodland Center, Finch Arboretum
 - Finance Committee: 3 p.m. April 9, 2019, City Conference Room Lobby - Tribal, first floor City Hall
- B. Next Park Board: 3:30 p.m. April 11, 2019, City Council Chambers
- C. Park Board Study Session: No session scheduled at this time.

Agenda is subject to change

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Spokane Park Board

3:30 p.m. Feb. 14, 2019

City Council Chambers, lower level City Hall
808 W. Spokane Falls Blvd., Spokane, Washington

Park Board Members:

- X Nick Sumner – President
- X Jennifer Ogden – Vice President
- X Garrett Jones – Acting Secretary
- Ted McGregor (Absent/excused)
- X Rick Chase (Left: 5:09 p.m.)
- X Greta Gilman
- X Sally Lodato
- Gerry Sperling (Absent/excused)
- Jamie SiJohn (Absent/excused)
- X Bob Anderson
- X Mike Fagan – Council Liaison

Parks Staff:

- Jason Conley
- Mark Buening
- Al Vorderbrueggen
- Carl Strong
- Jennifer Papich
- Angel Spell
- Jonathan Moog
- Berry Ellison
- Pamela Clarke

Guests:

- Carla Cicero
- Leroy Eadie
- Juliet Sinisterra
- Jeff Edwards
- Pat Keegan
- Anna Walls
- Pat Dalton
- Otto Klein
- Eric Lester
- Children from YMCA

MINUTES

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

1. **Roll Call:** *Pamela Clarke*
See above

2. **Minutes:**
A. Jan. 10, 2019, regular Park Board meeting minutes and Jan. 10, 2019, study session minutes

Motion No. 1: Nick Sumner moved to approve the Jan. 10, 2019, regular Park Board meeting minutes and Jan. 10, 2019, study session minutes.

Mike Fagan seconded.

The motion passed with unanimous consent (9-0 vote).

3. **Additions or Deletions to the Agenda:**
A. None

4. **Special Guest:**
A. SYSCA update – *Jeff Edwards*, Corbin Senior Activity Center executive director, presented a recap of the activities, fundraising accomplishments and participation hours at Spokane's 10 youth, senior and community centers.

5. **Special Discussion/Action Items:**
A. Parks and Recreation Director Leroy Eadie's retirement/appreciation plaque – *Nick Sumner* thanked *Leroy Eadie* for his 10 years' of service as director of Parks and Recreation. Each board member followed Mr. Sumner sharing their gratitude for Mr. Eadie's expertise and guidance. Mr. Eadie expressed gratitude for having the opportunity to work with a dedicated

Park Board and tremendous staff over the years. Mr. Sumner presented Mr. Eadie an appreciation plaque on behalf of the Park Board and staff.

B. Election of 2019 Park Board officers – Park Board Nomination Ad Hoc Committee Chair *Bob Anderson* presented the proposed 2019 slate of Park Board officers as recommended by the Nomination Ad Hoc Committee. The recommended slate included Nick Sumner as president, Jennifer Ogden as vice president and Garrett Jones as secretary. Following the vote, Mr. Sumner noted his goal as president this year is to improve communication. As part of that goal he emphasized the importance of board members to solely use their city emails for all city-related business. He explained this direction aligns with the requirements outlined in the Public Records Act in the RCWs.

Motion No. 2: Bob Anderson moved to approve the slate of 2019 Park Board officers as presented.

Rick Chase seconded.

The motion passed with unanimous consent (9-0 vote).

C. Reappointment to the Park Board/Gerry Sperling – *Nick Sumner* explained *Gerry Sperling* filled an unexpired term from Feb. 8, 2018, until Feb. 5, 2019. This reappointment will be her first full term which will expire Feb. 6, 2024.

Motion No. 3: Nick Sumner moved to approve the reappointment of Gerry Sperling to the Park Board.

Bob Anderson seconded.

The motion passed with unanimous consent (9-0 vote).

D. Appointment of Finance Committee chair and Urban Forestry Tree Committee/Bob Anderson – *Bob Anderson* has served as Finance Committee chair pro tem since Feb. 5 upon the retirement of Chris Wright from the Park Board. Mr. Wright's departure also left an alternate member vacancy on the UFTC.

Motion No. 4: Nick Sumner moved to approve the appointment of Bob Anderson as Finance Committee chair and alternate member of the Urban Forestry Tree Committee.

Rick Chase seconded.

The motion passed with unanimous consent (9-0 vote).

E. Appointment to the Riverfront Park Executive Team/Mike Fagan – A vacancy was created on the Executive Team due to the retirement of Chris Wright from the Park Board, and when City Council President Ben Stuckart and City Council member Lori Kinnear recently stepped down from the ET.

Motion No. 5: Nick Sumner moved to approve the appointment of Mike Fagan to the Riverfront Park Executive Team.

Jennifer Ogden seconded.

The motion passed with unanimous consent (9-0 vote).

F. Appointment of the Park Board Nomination Ad Hoc Committee – *Nick Sumner* explained

the Nomination Ad Hoc Committee is scheduled to be appointed in the near future.

6. **Claims:** Claims for the month of January 2019 – *Bob Anderson*

Motion No. 6: Bob Anderson moved to approve claims for the month of January 2019 in the amount of \$3,482,968.00.

Sally Lodato seconded.

The motion passed with unanimous consent (9-0 vote).

7. **Financial Report & Budget Update:** – *Mark Buening* reported there is no financial report since the yearend closeout figures are not available at this time. There will be a double report next month including the end-of-year 2018 financial report and the monthly report.

8. **Special Discussion/Action Items:**

A. None

9. **Committee Reports:**

Riverfront Park Committee: Feb. 11, 2019, *Jennifer Ogden*

- A. **Skate Ribbon and SkyRide title sponsorship agreement** – *Jonathan Moog* presented the Skate Ribbon and SkyRide naming partnership contract. The agreement spells out the exclusive sponsorship and signage rights for the Skate Ribbon and SkyRide. A sponsorship fee of \$90,000 annually will be paid to Parks from 2019 through 2028. Mr. Moog said this title sponsorship will provide additional free and low-cost programs, and funding for programming operations. The agreement awards the sponsor naming rights on the Christmas Tree Lighting Ceremony, and the opportunity to develop two additional annual events, one winter and a summer one. The sponsor also has these additional benefits: 1) the first right of refusal to provide an ATM on the Skate Ribbon and SkyRide premises; 2) 100 Skate Ribbon and 100 SkyRide passes which may be given to an area non-profit organization; and 3) four tickets to each paid event in the Pavilion concert series. *Jennifer Ogden* pointed out the Park Board and staff will work diligently to see that this partnership is done correctly. She explained this park is the heart of Spokane and this kind of support is what puts Spokane on the map just as it did in 1974. The redevelopment project allowed Parks to develop the venue, but it will be the extra support from the community that will allow Riverfront Park to truly serve its citizens to the fullest. Ms. Ogden added this sponsor is a community-minded, committed organization and this makes this partnership a beautiful fit. Following the vote, Mr. Sumner announced the first title sponsor of Riverfront Park, and naming sponsor of the Skate Ribbon and SkyRide will be Numerica Credit Union. At that moment, confetti showered the Council Chambers from confetti cannons launched by Park Board members. The crowded chambers, mostly youngsters from the YMCA, joined in the shouts of joy and applause. Mr. Sumner invited Numerica President and CEO Carla Cicero to the podium. She said this partnership exemplifies Numerica's commitment to helping communities live well by coming together and celebrating the events and people that make this an amazing place to live. Ms. Cicero explained the group of children from the YMCA, who were at the meeting, will now head over to the park and be treated to free rides on the Numerica SkyRide and complimentary skating at the Numerica Skate Ribbon. Starting Friday, the Numerica Skate Ribbon and SkyRide will celebrate the naming with free admission to the Numerica Skate Ribbon in exchange for a canned food donation to Second Harvest. This will end Monday, Feb. 18.

Motion No. 7: Nick Sumner moved to approve the Skate Ribbon and SkyRide title sponsorship contract as presented.

Jennifer Ogden seconded.

The motion passed with unanimous consent (9-0 vote).

B. Avista contract amendment for Huntington Park maintenance services and lease/Post Street annex (\$65,820) – *Jonathan Moog* presented a proposed contract amendment #2 with Avista for maintenance services and a two-year lease agreement at the Post Street Annex at Huntington Park. Mr. Moog explained Parks would lease the second floor of the annex. This space would be used as a temporary maintenance facility until a permanent facility is built in the park. The total rental obligation would be \$65,820 and will be repaid through extension of the Huntington Park maintenance agreement between Avista and Parks. Approval of the contract will obligate the City to pay the maintenance support at Huntington Park with an extended term through Dec. 31, 2024. Parks plans to move out of its current maintenance facility on the north bank at the end of February.

Motion No. 8: Jennifer Ogden moved to approve the proposed contract amendment with Avista for Huntington Park maintenance services and the two-year lease agreement of the Post Street Annex with a total rental obligation of \$65,820.

Bob Anderson seconded.

The motion passed with unanimous consent (9-0 vote).

C. Cameron-Reilly Construction contract/Sister Cities Garden (\$298,982.40 tax inclusive) – *Berry Ellison* presented a proposed construction contract with Cameron-Reilly for the base bid and alternates #1 and #3 for the Sister Cities Garden project in the amount of \$298,982.40, tax inclusive. The agreement includes \$199,648 for the base bid for landscaping from the bond budget, \$82,688 for the decorative concrete slab and \$16,646.40 for Grasspave2, a subsurface, soil-filled cellular matrix that supports vehicular traffic. The soil-filled cells are then planted with turf grass. Sister Cities of Spokane have agreed to cover the cost of the decorative concrete slab and Avista Corporation has agreed to pay for the Grasspave2. A budget reallocation of \$36,448 would be transferred from bond contingency to construction to cover the cost.

Motion No. 9: Jennifer Ogden moved to approve the construction contract with Cameron-Reilly for the base bid and alternates #1 and #3 for the Sister Cities Garden project in the amount of \$298,982.40, tax inclusive.

Sally Lodato seconded.

The motion passed with unanimous consent (9-0 vote).

D. Garco Construction change order #12/Pavilion and Promenades (\$633,959, plus tax) – *Berry Ellison* presented the proposed change order #12 with Garco Construction for work on the Pavilion and Promenades projects in the amount of \$633,959, plus tax. The change order also involves a Pavilion budget reallocation of \$483,445 from bond contingency to construction and a Promenade budget reallocation of \$150,514 from contingency to construction. This change order includes: 1) revised layout/add concessions and kitchen; 2) seal concrete floor in the ring and reconfigure for the stage; 3) seat wall illumination; 4) vinyl wall covering; 5) additional interior design; 6) WiScape for Oak Allee lighting; 7) concrete, lighting and landscaping; 8) conduit for the Expo butterfly and lighting for the blue bridge; and 9) wayfinding signs for the Promenades and Centennial Trail.

Motion No. 10: Jennifer Ogden moved to approve change order #11 with Garco Construction

in the amount of \$633,959, plus tax, for work on the Pavilion and Promenades.

Sally Lodato seconded.

The motion passed with unanimous consent (9-0 vote).

F. The next scheduled meeting is 8:05 a.m. March 11, 2019, in the City Council Briefing Center.

Urban Forestry Tree Committee: Feb. 5, 2019, *Rick Chase*

A. Action Items: None

B. The next regularly scheduled meeting is 4:15 p.m. March 5, 2019, at the Woodland Center, Finch Arboretum.

Golf Committee: (The Feb. 12 meeting was canceled.), *Gerry Sperling*

A. Action Items: None

B. The next scheduled meeting is 8 a.m. March 12, 2019, Finch Arboretum Woodland Center.

Land Committee: Feb. 6, 2019, *Greta Gilman*

A. Peaceful Valley Trail interpretive and wayfinding master plan and resolution – *Nick Hamad* presented the Peaceful Valley interpretive and wayfinding master plan and resolution. The new approximately one-mile long Peaceful Valley Trail will run along the south side of the Spokane River from Redband Park to the Sandifur Memorial Bridge in People's Park. Mr. Hamad explained this new trail provides opportunities for directional and interpretive signage, as well as signature art installations celebrating the region's cultural, historical, environmental and spiritual heritage.

Motion No. 11: Greta Gilman moved to approve the Peaceful Valley Trail interpretive and wayfinding master plan and resolution as presented.

Sally Lodato seconded.

The motion passed with unanimous consent (9-0 vote).

B. Parks surplus property policy – *Jason Conley* presented the proposed Parks surplus property policy which outlines the procedure for the disposition of surplus real property under the control of the Park Board. Mr. Conley explained the purpose of the policy is to establish a predictable and functional uniform policy and procedure, consistent with Charter Section 48, governing disposition of Parks property that is surplus to the needs of the division and provides a reasonable return. Nick Sumner invited two citizens to the podium for public comment relating to the proposed policy.

1. *Anna Walls*, a law student representing the Gonzaga Law School Environmental Law and Land Use Clinic, said the policy needs to account for undeveloped park land the community informally uses as parks. Ms. Walls said her organization is concerned the proposed policy has little definition of surplus land. She added before selling property it should be determined by the City, School District 81 and the Library Board where the property could possibly serve as another important public function. She asked that the following language be added: "The applicable neighborhood council is provided notice and afforded an opportunity to comment on any proposal to declare Park property surplus within their neighborhood boundaries." She added, the law clinic does not oppose the sale of property that serves no public function; however, the definitions and process should be tightened up to ensure that

public lands serve an important recreation function are not sold.

2. *Pat Keegan* with the Friends of the Bluff volunteer organization. While he is not opposed to a land surplus policy, Mr. Keegan does believe there are a few changes he would like to see. Suggested changes included: 1) clarify the definition of a park; 2) add language to ensure any Park land that has recreation or some park function may not be eligible for a sale; 3) notifications should go out to adjacent or nearby neighborhood councils and friends groups; 4) add the current uses of the property to the report; 5) document the benefits of the sale or the potential use of the funds, as it pertains to the Parks Division.

Greta Gilman referred the proposal back to the Land Committee for review.

C. Bacon Concrete construction contract/Southeast Sports Complex (\$835,309, including tax) – *Garrett Jones* presented the proposed construction contract with low bidder Bacon Concrete to construct the Southeast Sports Complex phase 1 project in the amount of \$835,309, including tax. Plans include replacing the baseball fields with multipurpose turf fields and adding a new shelter and playground equipment. Funding for the project will come from Washington State RCO grants totaling \$750,000 and the Spokane Parks capital funds. Staff responded to Park Board members' concerns regarding the removal of baseball fields explaining opportunities for providing additional baseball fields on Park land will be a high priority moving forward. An adjacent gravel road, 46th Avenue, will also be upgraded to meet requirements, while Altamont Road to the west of the complex is not scheduled for improvements at this time.

Motion No. 12: Greta Gilman moved to approve the proposed contract with Bacon Concrete for the construction of the Southeast Sports Complex phase 1 project in the amount of \$835,309, including tax.

Rick Chase seconded.

The motion passed with unanimous consent (9-0 vote).

D. CXT Concrete Buildings/Southeast Sports Complex restroom purchase (\$137,653.49, including tax) – *Garrett Jones* presented the purchase of a pre-fabricated restroom facility for the Southeast Sports Complex. The building is fully customizable, and the design review committee asked that the façade be made of brick and the roof be metal to match the farm community that surrounds it. In addition, an upgrade to the drinking fountain to include a bottle filler will be made.

Motion No. 13: Greta Gilman moved to approve the purchase of a pre-fabricated restroom from CXT Concrete Buildings for the Southeast Sports Complex in the amount of \$137,653.49.

Bob Anderson seconded.

The motion passed with unanimous consent (9-0 vote).

E. Northwest Playground Equipment Inc./Southeast Sports Complex playground equipment purchase (\$83,323.60, including tax) – *Garrett Jones* presented the proposed purchase of playground equipment for the Southeast Sports Complex. The proposal includes a five-piece set of equipment to include: 1) equipment for the 2-5-year-old age group; 2) equipment for the 5-12 year olds; 3) a six-bay swing set; 4) small climbing wall; and 5) a wheelchair accessible

piece of equipment. Similar to the restroom purchase, the City will purchase the equipment and the contractor will install it.

Motion No. 14: Greta Gilman moved to approve the Southeast Sports Complex playground equipment purchase in the amount of \$83,323.60.

Mike Fagan seconded.

The motion passed with unanimous consent (9-0 vote).

Rick Chase left the meeting at 5:09 p.m.

F. Redband Park sculpture proposal – *Garrett Jones* presented the proposed donation of an art sculpture and plaza at Redband Park. Last September, the Park Board renamed the former Glover Field to Redband Park in response to a proposal from a partnership of Spokane Indian Baseball Club, Spokane Tribe, Peaceful Valley neighborhood and the Spokane River Forum. When renamed, Redband Park was extended to include Park lands adjacent to the river along Water Street in Peaceful Valley. The donors are requesting to have the sculpture installed within a new plaza at the park. Mr. Jones presented an image of a prototype of the proposed sculpture. The 7.5-foot tall stainless steel Redband trout sculpture will sit atop a 4-foot base. The art is to be created by metal works sculptor Chris Anderson of Colville.

Motion No. 15: Greta Gilman moved to approve the donation of the Redband Park sculpture and plaza as presented.

Sally Lodato seconded.

The motion passed with unanimous consent (8-0 vote).

G. The next scheduled meeting is 3 p.m. March 6, 2019, Park Operations Complex, 2304 E. Mallon.

Recreation Committee: Feb. 7, 2019, *Sally Lodato*

A. Action Items: None

B. The next scheduled meeting is 5 p.m. March 7, 2019, Sinto Senior Center, 1124 W. Sinto Ave.

Finance Committee: (The Feb. 12 meeting was canceled.) *Bob Anderson*

A. Action Items: None

B. The next regularly scheduled meeting is 3 p.m. March 12, 2019, City Conference Room Lobby - Tribal, first floor City Hall.

Bylaws Committee: *Jennifer Ogden*

A. Action Items: None

10. **Reports:**

Park Board President: *Nick Sumner*

1. Nick Sumner recognized Pamela Clarke for her work at Parks and Recreation and wished her luck on her move to another position with the City. Additional Park Board members extended their appreciation.

Liaison reports:

1. Conservation Futures Liaison – *No report was given.*
2. Parks Foundation Liaison – *No report was given.*
3. Council Liaison – *Mike Fagan* updated the board about an annual event held at the Hemmingson Center at Gonzaga University to raise unrestricted funds for DSHS sponsored children. He urged people to get more information at www.spokaneneyc.com. Mr. Fagan added there will not be a city council meeting Monday night.

Director's report: *Garrett Jones*

1. Garrett Jones thanked the staff and Park Board for the support he has been given in the transition to acting director of Parks and Recreation. He also wished Ms. Clarke well wishes in her new endeavor.

11. **Executive Session:**

A. None

12. **Correspondence:**

A. Letters/emails: None

B. Newsletters: Hillyard Senior Center

13. **Public Comments:** None

14. **Adjournment:** The meeting was adjourned at 5:24 p.m.

15. **Meeting Dates:**

A. Next Committee meeting dates:

Urban Forestry Committee: 4:15 p.m. March 5, 2019, Woodland Center, Finch Arboretum

Land Committee: 3 p.m. March 6, 2019, Manito Park meeting room, Manito Park

Recreation Committee: 5 p.m. March 7, 2019, Sinto Senior Center, 1124 W Sinto Ave.

Riverfront Park Committee: 8:05 a.m. March 11, 2019, City Council Briefing Center

Golf Committee: 8 a.m. March 12, 2019, Finch Arboretum Woodland Center

Finance Committee: 3 p.m. March 12, 2019, City Conference Room Lobby - Tribal, first floor City Hall

B. Next Park Board: 3:30 p.m. March 14, 2019, City Council Chambers

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

Minutes approved by: _____
Garrett Jones, Acting Director of Parks and Recreation

**CITY OF SPOKANE PARK AND RECREATION DEPARTMENT
FEBRUARY 2019 EXPENDITURE CLAIMS
FOR PARK BOARD APPROVAL - MARCH 14, 2019**

PARKS & RECREATION:

SALARIES & WAGES	\$	769,863.30
MAINTENANCE & OPERATIONS	\$	1,155,013.10
CAPITAL OUTLAY	\$	16,965.87
PARK CUMULATIVE RESERVE FUND	\$	213,577.37

RFP BOND 2015 IMPROVEMENTS:

CAPITAL OUTLAY	\$	1,251,955.74
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GOLF:

SALARIES & WAGES	\$	68,399.71
MAINTENANCE & OPERATIONS	\$	67,433.15
CAPITAL OUTLAY	\$	34,673.69

TOTAL EXPENDITURES:	\$	3,577,881.93
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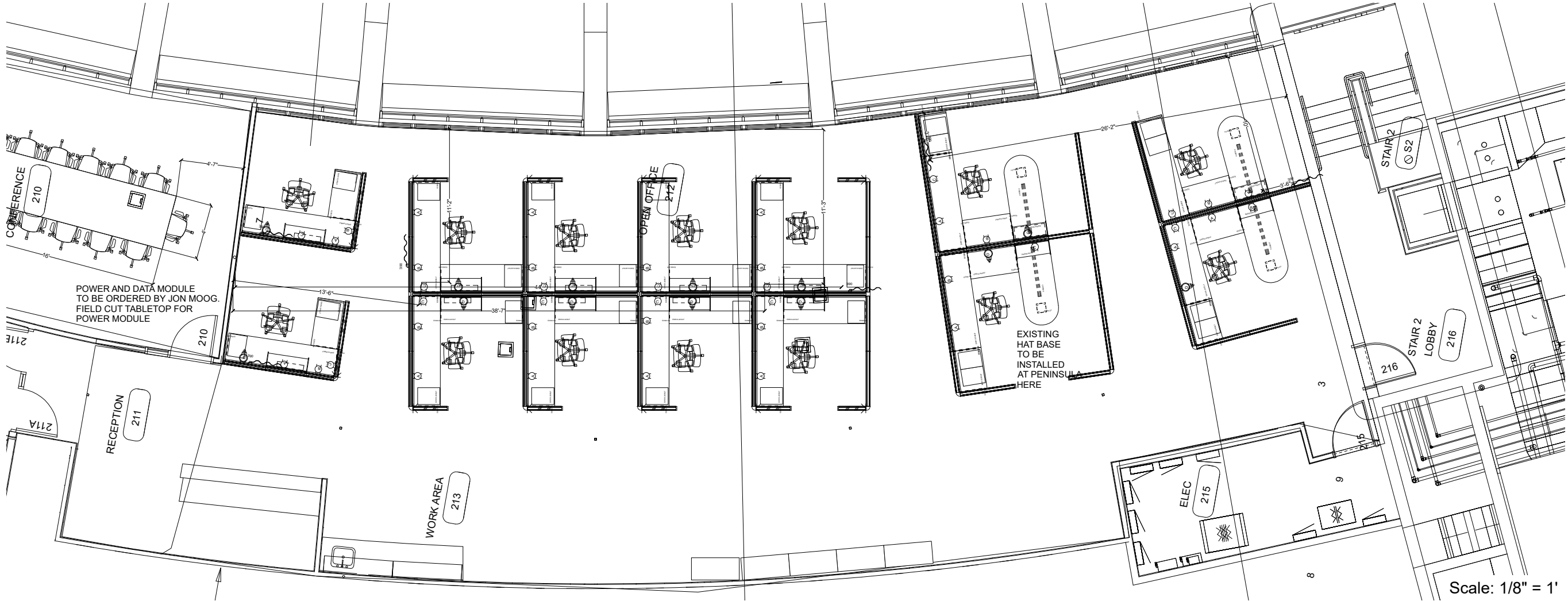
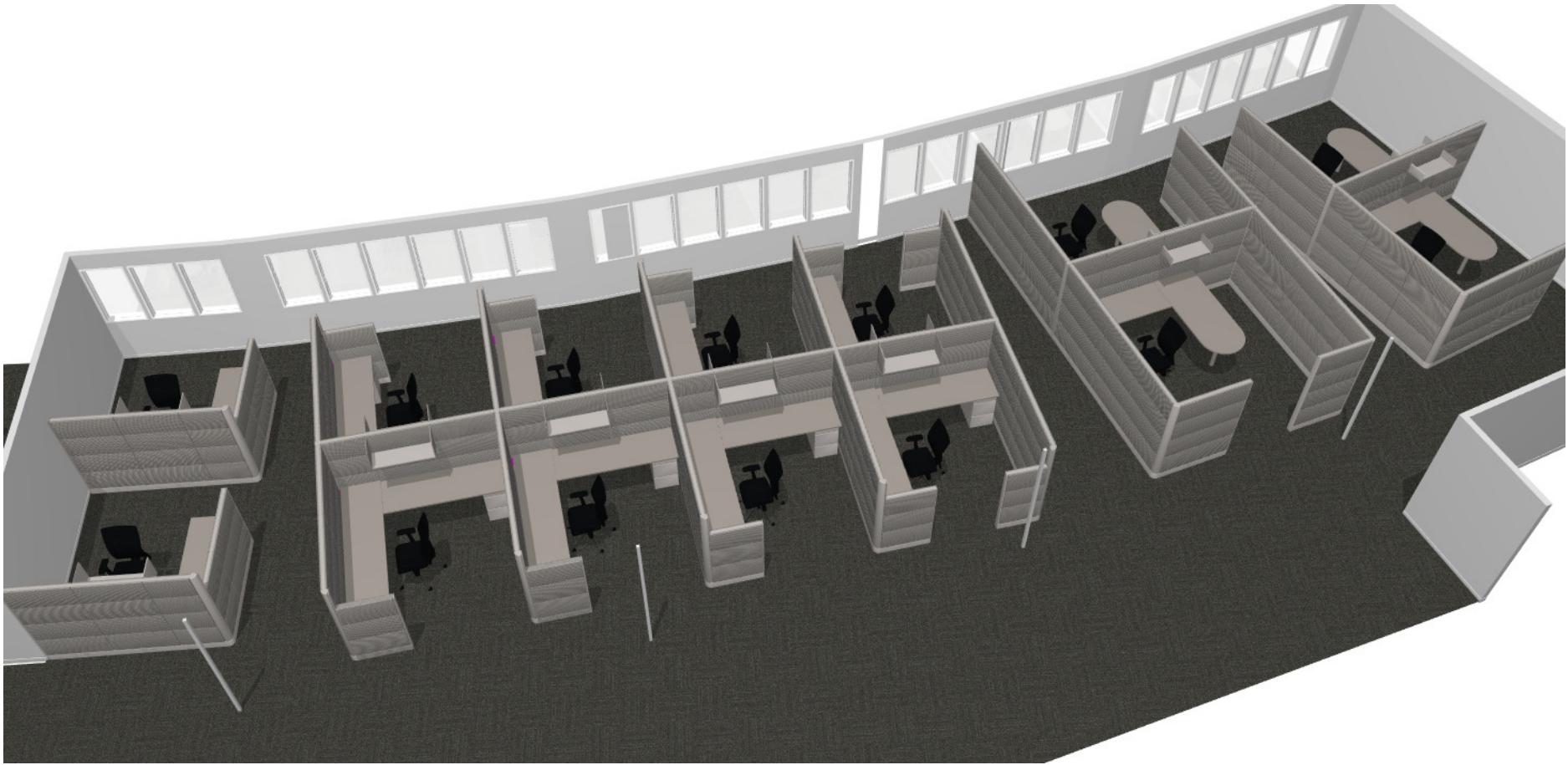
Proposed Acquisition Site



City of Spokane GIS



THIS IS NOT A LEGAL DOCUMENT:
The information shown on this map is compiled from various sources and is subject to constant revision. Information shown on this map should not be used to determine the location of facilities in relationship to property lines, section lines, streets, etc.



CONTRACT DESIGN
ASSOCIATES

402 E SPRAGUE AVE
SPOKANE, WA 99202
509.624.4220



CLIENT APPROVAL

I HAVE REVIEWED THESE PLANS AND THEY CONFORM TO OUR REQUIREMENTS. I UNDERSTAND THAT ANY MODIFICATIONS TO THESE PLANS WILL RESULT IN ADDITIONAL CHARGES.

- ☐ APPROVED AS DRAWN
☐ APPROVED AS NOTED
☐ NOT APPROVED

SIGNATURE: _____

DATE: _____

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CITY OF SPOKANE
SPOKANE, WA

RIVERFRONT PARK PAVILION
OPEN OFFICE 212

ETHOSPACE WORKSTATIONS
FINAL LAYOUT

DRAWN BY: CG

DATE: 2/27/2019

REVISION DATE: 2/27/2019

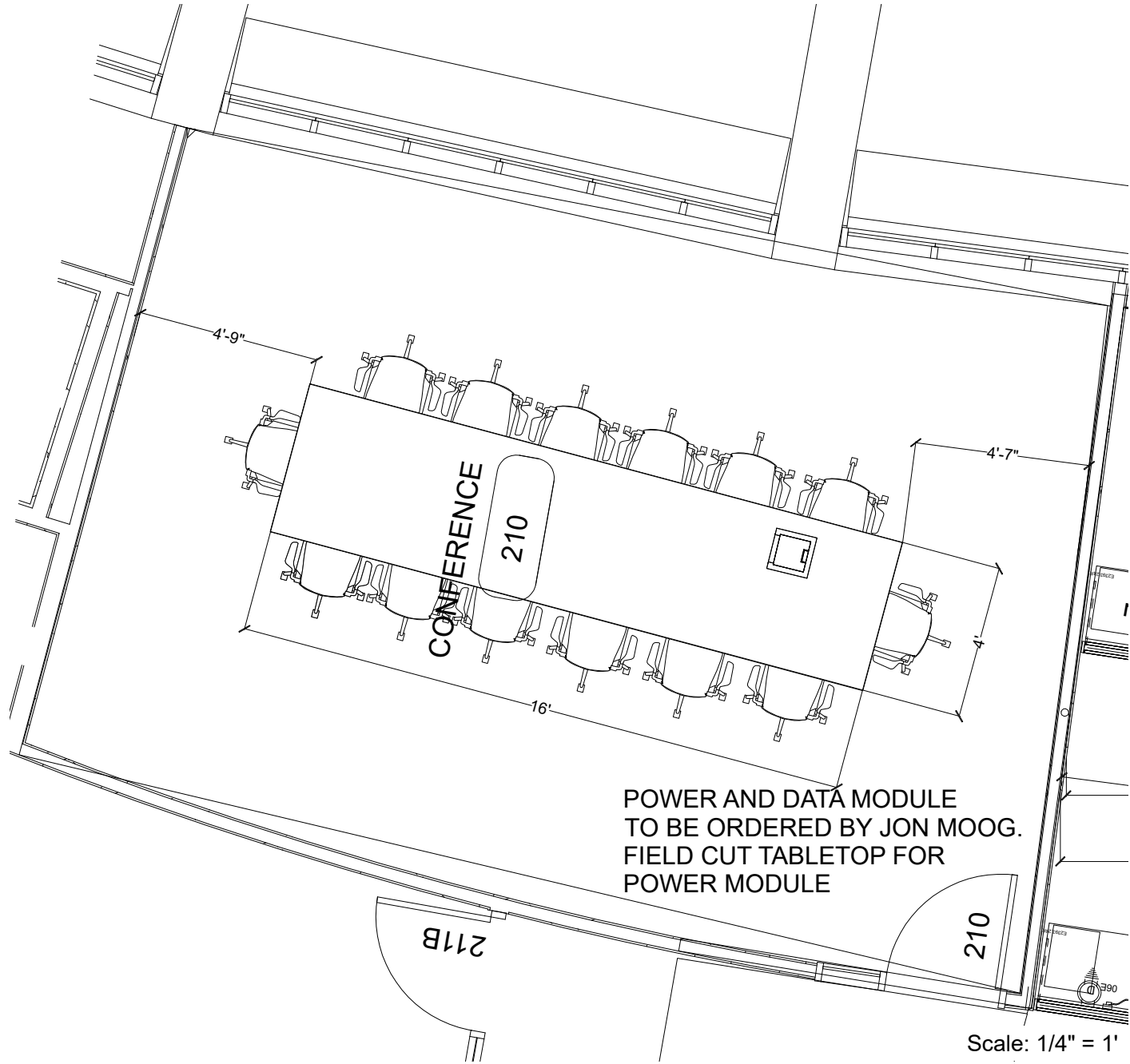
ACCOUNT MANAGER: CB

FILE NAME: Pavilion 2nd Floor

ACAD FILE NAME:

SHEET

1/1



CONTRACT DESIGN
ASSOCIATES

402 E SPRAGUE AVE
SPOKANE, WA 99202
509.624.4220



CLIENT APPROVAL

I HAVE REVIEWED THESE PLANS AND THEY CONFORM TO OUR REQUIREMENTS. I UNDERSTAND THAT ANY MODIFICATIONS TO THESE PLANS WILL RESULT IN ADDITIONAL CHARGES.

- ☐ APPROVED AS DRAWN
☐ APPROVED AS NOTED
☐ NOT APPROVED

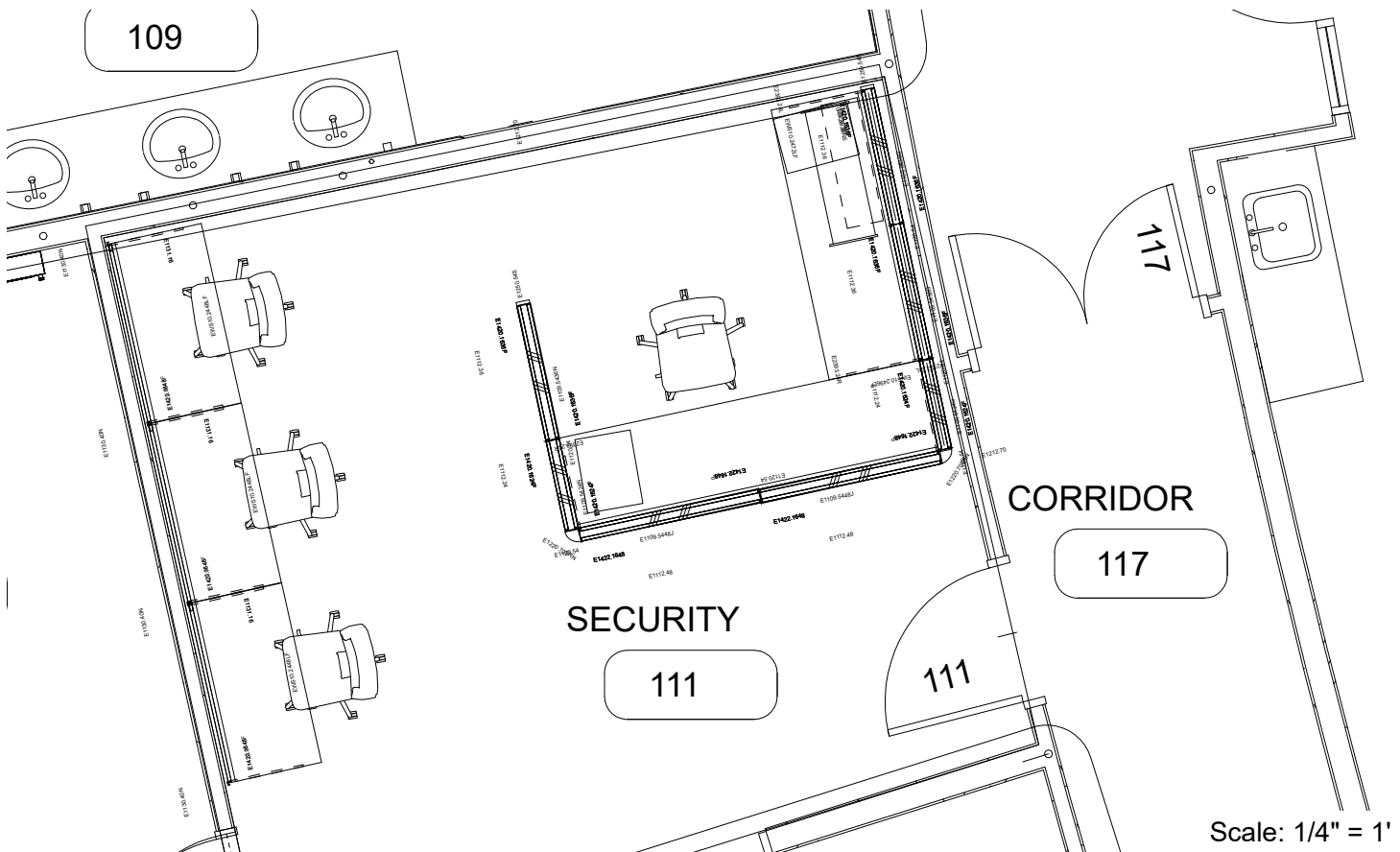
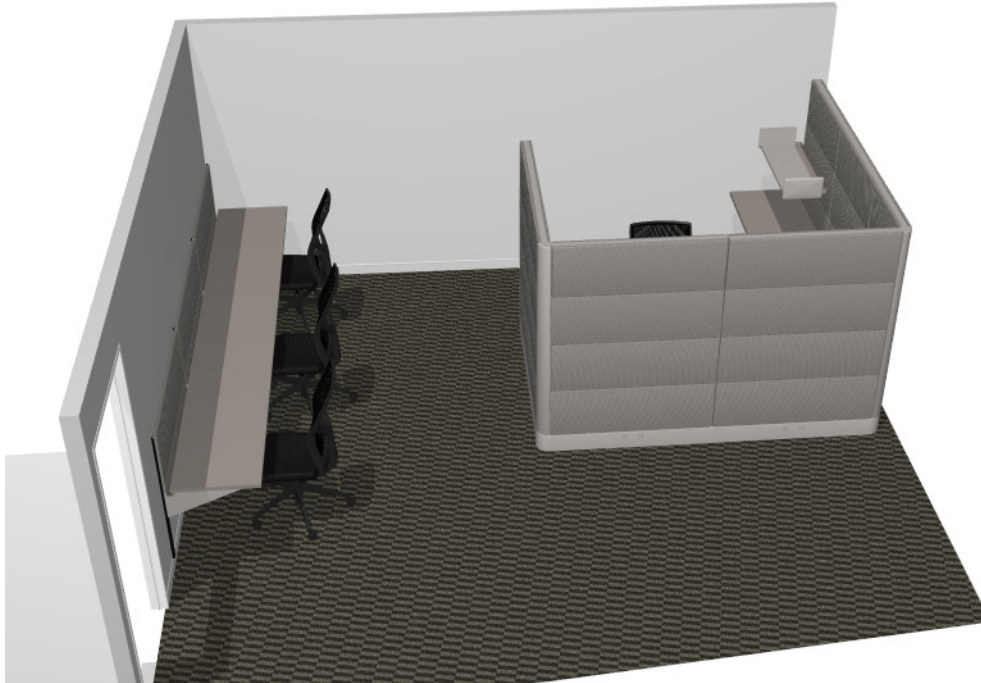
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CITY OF SPOKANE	PAVILION	CONFERENCE ROOM
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DRAWN BY: HB	DATE: 2/27/2019	REVISION DATE: 2/27/2019	ACCOUNT MANAGER: GWS	FILE NAME: Pavilion 2nd Floor	ACAD FILE NAME:
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Scale: 1/4" = 1'

DATE:	1.11.2019
REVISION DATE:	2.27.19
DRAWN BY:	CG
ACCOUNT MANAGER:	CB

CITY OF SPOKANE Spokane, WA
Riverfront Park Pavilion 1st Floor - 111 FINAL

CLIENT APPROVAL I HAVE REVIEWED THESE PLANS AND THEY CONFORM TO OUR REQUIREMENTS. I UNDERSTAND THAT ANY MODIFICATIONS TO THESE PLANS WILL RESULT IN ADDITIONAL CHARGES. <input type="checkbox"/> APPROVED AS DRAWN <input type="checkbox"/> APPROVED AS NOTED <input type="checkbox"/> NOT APPROVED SIGNATURE: _____ DATE: _____ THE GRAPHIC MATERIAL AND DESIGN CONCEPTS ON THIS PAGE REMAIN AT ALL TIMES PROPERTY OF CDA. REPRODUCTION OF THE MATERIAL AND DESIGN CONTAINED HEREIN IS PROHIBITED WITHOUT WRITTEN CONSENT OF CDA

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Missoula Showroom
1330 West Broadway
Missoula, MT 59802

(406)926-3313 P&F

PROPOSAL

PROPOSAL #: 43726

DATE: 02/28/19

PROJECT #: 9-149

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE, WA 99201

INSTALL AT:

RIVERFRONT PARK - US PAVILION
507 N HOWARD STREET
SPOKANE, WA 99201

JON MOOG 625-6243

CUSTOMER P.O.

PAYMENT TERMS

QUOTE VALID

SALESPERSON

NET 10 DAYS

03/28/19

BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	1	E1109.7024N HF	+Frame,Npwr No Access 70H 24W +inner tone light	160.08	160.08
2	1	E1109.7024G HF	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 24W +inner tone light	214.31	214.31
3	2	E1109.7036G HF	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 36W +inner tone light	242.73	485.46
4	1	E1109.7036N HF	+Frame,Npwr No Access 70H 36W +inner tone light	187.34	187.34
5	2	E1109.7048J HF	+Frame,Npwr Access Holes W/Com Pt Lc 70H 48W +inner tone light	217.50	435.00
6	6	E1120.70	+Draw Rod 70H	11.31	67.86
7	4	E1130.40N	+Wall Strip,No Wall Fastener 40H	19.14	76.56
8	3	E1131.08	+Tile Adapter 8H	9.86	29.58
9	3	E1131.16	+Tile Adapter 16H	16.53	49.59
10	2	E1220.70SRN HF	+Conn,2-Way 90 Vinyl,Npwr 70H +inner tone light	98.89	197.78
11	2	E1250.70S HF	+Fin End,Std 70H +inner tone light	29.87	59.74
12	1	E1311.A HF	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A 6/Pkg +inner tone light	67.28	67.28



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
13	1	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B 6/Pkg	67.28	67.28
14	1	HF E1322.06E	+inner tone light +Power Entry,Ext. Dir Con 4-Circ,6Ft L	59.45	59.45
15	3	E1420.0848F	+Tile,Face Fabric 08H 48W	32.48	97.44
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
16	14	E1420.1624F	+Tile,Face Fabric 16H 24W	29.58	414.12
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
17	2	E1420.1624P	+Tile,Face Pntd 16H 24W	17.98	35.96
		HF	+inner tone light		
18	21	E1420.1636F	+Tile,Face Fabric 16H 36W	34.51	724.71
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
19	3	E1420.1636P	+Tile,Face Pntd 16H 36W	21.17	63.51
		HF	+inner tone light		
20	2	E1420.1648P	+Tile,Face Pntd 16H 48W	25.23	50.46
		HF	+inner tone light		
21	17	E1420.1648F	+Tile,Face Fabric 16H 48W	39.73	675.41
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
22	1	E2290.24SL	+Work Surface Support Panel,End,Glides,Use with Sq-Edge,Lam,24d	101.50	101.50
		HF	+inner tone light		
		HF	+inner tone light		
23	4	E2393.24L	+Support,Work Surf 24D (for 20" or 24" Deep surfaces) Left	11.60	46.40
		HF	+inner tone light		
		SM	+on module		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
24	5	E2393.24R	+Support,Work Surf 24D (for 20" or 24" Deep surfaces) Right	11.60	58.00
		HF	+inner tone light		
		SM	+on module		
25	1	E3230.36	+Shelf,B-Style Open 7-1/2H 36W	46.98	46.98
		HF	+inner tone light		
26	3	EWS10.2448L	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D	80.91	242.73
		F	48W		
		HT	+inner tone		
		HT	+inner tone		
27	1	EWS10.2472L	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D	130.79	130.79
		F	72W		
		HT	+inner tone		
		HT	+inner tone		
28	1	EWS10.2496L	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D	176.61	176.61
		F	96W		
		HT	+inner tone		
		HT	+inner tone		
29	1	LW100.20BBF	+Ped W-Pull,Freestd 20D B/B/F	208.89	208.89
		SB	+full-extension ball-bearing		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KA	+keyed alike		
		1F	+standard height		
		3M	+drawer divider in one box drawer, pencil tray in		
30	1	LW100.20FF	+Ped W-Pull,Freestd 20D F/F	176.55	176.55
		SB	+full-extension ball-bearing		
		SS	+smooth paint on smooth steel		
		HF	+inner tone light		
		KA	+keyed alike		
		1F	+standard height		
		1M	+2 file converters in each file drawer		



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
31	2	1B2JK7-234	+Lock Plug and Key,Chrome UM Series +key number 234	3.30	6.60
32	4	6023Y/E3	Torsa, Enhanced Synchro Cntrl, Armless C26 Hard Floor and Carpet Casters FC11 Graphite Frame Z3 Graphite Back Support/Arms B14 Graphite Base ~ No Selection MC5 Onyx Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 SUGAR Sugar Color Selection LICORICE Sugar Licorice AC Fully Assembled	388.70	1,554.80
33	1	G6160.AM	+Twist LED Task Light,Single unit,Magnet Att	125.86	125.86
34	1	6023Y/E3.A1 34	Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms C25 Carpet casters FC11 Graphite Frame Z3 Graphite Back Support/Arms B14 Graphite Base ~ No Selection MC5 Onyx Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 SUGAR Sugar Color Selection LICORICE Sugar Licorice AC Fully Assembled	406.18	406.18



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
35	1	DT1AS.2472L D	+Everywhere Rectangular Table,Squared Edge,Lam Top/Thermo Edge,C-Leg w/Hgt Adj 24D 72W	538.16	538.16
		HT	+inner tone		
		HT	+inner tone		
		HF	+inner tone light		
		57	+glides		
		NTG	+no grommet		
36	1	CC-C19248RT	Intermix 192x48x1.1875 Rectangular Top	1,312.50	1,312.50
		DSP	Desert		
		DS2	Desert		
		QR	No Cutout		
37	14	1012FT3.USA 147	Lumin, Light Task Chair, Upholstered Seat & Plastic Back, Fixed A147 Arm	243.80	3,413.20
		FC1	Black Frame		
		B17	Black Nylon Base		
		C15	55mm Caster, Std		
		SC1	Black		
		~	No Selection		
		FG1	Fabric Grade 1		
		SUGAR	Sugar Color Selection		
		LICORICE	Sugar Licorice		
		UC	Back Attached to Seat, Base Separate		
38	2	CC-35MTB3	Metal Table Base 35 x 16.75 x 27.75	195.72	391.44
		GRPH	Graphite		
39	2	CC-35MTB3C	Center Metal Table Base 35 x 8 x 27.75	189.84	379.68
		GRPH	Graphite		
40	4	E1109.5424J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 24W	144.71	578.84
		HF	+inner tone light		
		HF	+inner tone light		
41	8	E1109.5430J	+Frame,Npwr Access Holes W/Com Pt Lc 54H 30W	157.76	1,262.08
		HF	+inner tone light		
		HF	+inner tone light		



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42	2	E1109.5442J HF	+Frame,Npwr Access Holes W/Com Pt Lc 54H 42W +inner tone light	186.18	372.36
43	8	E1109.7024G HF HF	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 24W +inner tone light +inner tone light	214.31	1,714.48
44	2	E1109.7030J HF HF	+Frame,Npwr Access Holes W/Com Pt Lc 70H 30W +inner tone light +inner tone light	176.03	352.06
45	17	E1109.7036G HF HF	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 36W +inner tone light +inner tone light	242.73	4,126.41
46	8	E1109.7036J HF HF	+Frame,Npwr Access Holes W/Com Pt Lc 70H 36W +inner tone light +inner tone light	190.24	1,521.92
47	3	E1109.7042G HF HF	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 42W +inner tone light +inner tone light	255.78	767.34
48	1	E1109.7042J HF HF	+Frame,Npwr Access Holes W/Com Pt Lc 70H 42W +inner tone light +inner tone light	203.58	203.58
49	11	E1109.7048G HF HF	+Frame,Pwr 4-Circ W/Com Pt Lc 70H 48W +inner tone light +inner tone light	268.83	2,957.13
50	16	E1109.7048J HF HF	+Frame,Npwr Access Holes W/Com Pt Lc 70H 48W +inner tone light +inner tone light	217.50	3,480.00
51	14	E1120.54	+Draw Rod 54H	9.28	129.92
52	42	E1120.70	+Draw Rod 70H	11.31	475.02



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#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
53	3	E1210.70	+Wall Start 70H	67.28	201.84
		HF	+inner tone light		
54	15	E1220.70SRN	+Conn,2-Way 90 Vinyl,Npwr 70H	98.89	1,483.35
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
55	3	E1230.70SE	+Conn,3-Way 90 Vinyl,Pwr 70H	143.84	431.52
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
56	2	E1230.70SN	+Conn,3-Way 90 Vinyl,Npwr 70H	132.24	264.48
		HF	+inner tone light		
		HF	+inner tone light		
		HF	+inner tone light		
57	3	E1240.70FE	+Conn,4-Way 90,Pwr 70H	156.31	468.93
		HF	+inner tone light		
58	12	E1250.54S	+Fin End,Std 54H	27.55	330.60
		HF	+inner tone light		
59	6	E1250.70S	+Fin End,Std 70H	29.87	179.22
		HF	+inner tone light		
60	12	E1251.16S	+Chg of Ht Fin End Std 16H	19.72	236.64
		HF	+inner tone light		
61	3	E1311.A	+15 Amp Receptacle 4 Circuit, Duplex, Circuit A	67.28	201.84
		HF	+inner tone light		
62	3	E1311.B	+15 Amp Receptacle 4 Circuit, Duplex, Circuit B	67.28	201.84
		HF	+inner tone light		
63	3	E1311.C	+15 Amp Receptacle 4 Circuit, Duplex, Circuit C	67.28	201.84
		HF	+inner tone light		



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64	3	E1311.D	+15 Amp Receptacle 4 Circuit, Duplex, Circuit D isolated ground 6/Pkg	67.28	201.84
		HF	+inner tone light		
65	6	E1322.06E	+Power Entry,Ext. Dir Con 4-Circ,6Ft L	59.45	356.70
66	72	E1420.1624F	+Tile,Face Fabric 16H 24W	29.58	2,129.76
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
67	16	E1420.1624P	+Tile,Face Pntd 16H 24W	17.98	287.68
		HF	+inner tone light		
68	60	E1420.1630F	+Tile,Face Fabric 16H 30W	31.03	1,861.80
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
69	4	E1420.1630P	+Tile,Face Pntd 16H 30W	19.43	77.72
		HF	+inner tone light		
70	173	E1420.1636F	+Tile,Face Fabric 16H 36W	34.51	5,970.23
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
71	27	E1420.1636P	+Tile,Face Pntd 16H 36W	21.17	571.59
		HF	+inner tone light		
72	37	E1420.1642F	+Tile,Face Fabric 16H 42W	36.54	1,351.98
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
73	7	E1420.1642P	+Tile,Face Pntd 16H 42W	23.78	166.46
		HF	+inner tone light		
74	197	E1420.1648F	+Tile,Face Fabric 16H 48W	39.73	7,826.81
		8T	+crossing-Pr Cat 1		
		19	+crossing shale		
75	19	E1420.1648P	+Tile,Face Pntd 16H 48W	25.23	479.37
		HF	+inner tone light		
76	4	E2290.24SL	+Work Surface Support Panel,End,Glides,Use with Sq-Edge,Lam,24d	101.50	406.00
		HF	+inner tone light		

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77	28	HF E2393.24L	+inner tone light +Support,Work Surf 24D (for 20" or 24" Deep surfaces) Left	11.60	324.80
78	28	HF SM E2393.24R	+inner tone light +on module +Support,Work Surf 24D (for 20" or 24" Deep surfaces) Right	11.60	324.80
79	3	HF SM E2394.DY	+inner tone light +on module +Peninsula Column Support, Plain Column	87.87	263.61
80	4	HF E3230.30	+inner tone light +Shelf,B-Style Open 7-1/2H 30W	43.79	175.16
81	10	HF E3230.36	+inner tone light +Shelf,B-Style Open 7-1/2H 36W	46.98	469.80
82	3	HF EWS10.2436L F	+inner tone light +Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 36W	65.83	197.49
83	6	HT HT EWS10.2442L F	+inner tone +inner tone +Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 42W	73.08	438.48
84	9	HT HT EWS10.2472L F	+inner tone +inner tone +Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 72W	130.79	1,177.11
85	2	HT HT EWS10.2484L F	+inner tone +inner tone +Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 84W	164.43	328.86
		HT	+inner tone		
		HT	+inner tone		



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86	1	EWS10.2490L F	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 90W	169.36	169.36
		HT	+inner tone		
		HT	+inner tone		
87	10	EWS10.2496L F	+Rect Surf,Sq-Edge,Lam Top/TP Edge,Frame att 24D 96W	176.61	1,766.10
		HT	+inner tone		
		HT	+inner tone		
88	4	EWS35.3072L F	+Penin Surf,Round End,Sq-Edge,Lam Top/TP Edge,Frame att 30D 72W	201.84	807.36
		HT	+inner tone		
		HT	+inner tone		
		HF	+inner tone light		
		SM	+on module		
89	3	FV696.43	+Stiffener, 43 1/4W	20.88	62.64
90	14	LW100.20BBF SB	+Ped W-Pull,Freestd 20D B/B/F	208.89	2,924.46
		SS	+full-extension ball-bearing		
		HF	+smooth paint on smooth steel		
		KA	+inner tone light		
		1F	+keyed alike		
		3M	+standard height		
			+drawer divider in one box drawer, pencil tray in		
91	14	LW100.20FF SB	+Ped W-Pull,Freestd 20D F/F	176.55	2,471.70
		SS	+full-extension ball-bearing		
		HF	+smooth paint on smooth steel		
		KA	+inner tone light		
		1F	+keyed alike		
		1M	+standard height		
			+2 file converters in each file drawer		
92	5	LW200.424 SS	+Lat File,W-Pull Freestd 4 Dwr 42W	630.63	3,153.15
		MT	+smooth paint on smooth steel		
			+medium tone		

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CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE, WA 99201

INSTALL AT:

RIVERFRONT PARK - US PAVILION
507 N HOWARD STREET
SPOKANE, WA 99201

JON MOOG 625-6243

CUSTOMER P.O.

PAYMENT TERMS

QUOTE VALID

SALESPERSON

NET 10 DAYS

03/28/19

BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
93	2	1B2JK7- KD CB 2R 229	+keyed differently, black +counterweight (recommended) +side-to-side filing rail +Lock Plug and Key,Chrome UM Series +key number 229	3.30	6.60
94	2	1B2JK7- 230	+Lock Plug and Key,Chrome UM Series +key number 230	3.30	6.60
95	2	1B2JK7- 231	+Lock Plug and Key,Chrome UM Series +key number 231	3.30	6.60
96	2	1B2JK7- 228	+Lock Plug and Key,Chrome UM Series +key number 228	3.30	6.60
97	2	1B2JK7- 233	+Lock Plug and Key,Chrome UM Series +key number 233	3.30	6.60
98	2	1B2JK7- 234	+Lock Plug and Key,Chrome UM Series +key number 234	3.30	6.60
99	2	1B2JK7- 235	+Lock Plug and Key,Chrome UM Series +key number 235	3.30	6.60
100	2	1B2JK7- 236	+Lock Plug and Key,Chrome UM Series +key number 236	3.30	6.60
101	2	1B2JK7- 237	+Lock Plug and Key,Chrome UM Series +key number 237	3.30	6.60
102	2	1B2JK7- 238	+Lock Plug and Key,Chrome UM Series +key number 238	3.30	6.60
103	2	1B2JK7- 239	+Lock Plug and Key,Chrome UM Series +key number 239	3.30	6.60
104	2	1B2JK7- 240	+Lock Plug and Key,Chrome UM Series +key number 240	3.30	6.60
105	2	1B2JK7- 232	+Lock Plug and Key,Chrome UM Series +key number 232	3.30	6.60
106	2	1B2JK7- 227	+Lock Plug and Key,Chrome UM Series +key number 227	3.30	6.60



Contract Design Associates

Spokane Showroom
402 East Sprague Ave.
Spokane, WA 99202

(509)624-4220 P
(509)623-1777 F

www.cdainteriors.com

Missoula Showroom
1330 West Broadway
Missoula, MT 59802

(406)926-3313 P&F

PROPOSAL

PROPOSAL #: 43726

DATE: 02/28/19

PROJECT #: 9-149

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE, WA 99201

INSTALL AT:

RIVERFRONT PARK - US PAVILION
507 N HOWARD STREET
SPOKANE, WA 99201

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PAYMENT TERMS

QUOTE VALID

SALESPERSON

NET 10 DAYS

03/28/19

BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
107	5	6023Y/E3.A1 34	Torsa, Enhanced Synchro Cntrl, Multi-Adjustable Arms C25 Carpet casters FC11 Graphite Frame Z3 Graphite Back Support/Arms B14 Graphite Base ~ No Selection MC5 Onyx Mesh FABRIC Fabric Grade Selections ~ No Selection FG1 Fabric Grade 1 SUGAR Sugar Color Selection LICORICE Sugar Licorice AC Fully Assembled	406.18	2,030.90
108	14	G6160.AM	+Twist LED Task Light,Single unit,Magnet Att	125.86	1,762.04
109	1		Exemplis Tariff Surcharge 1.6% Effective 3.4.19	113.10	113.10
110	1		Delivery/Install	6,768.00	6,768.00
			US COMMUNITIES CONTRACT 4400003403 NIPA CONTRACT R142205		



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PROPOSAL

PROPOSAL #: 43726

DATE: 02/28/19

PROJECT #: 9-149

PROPOSAL FOR: 1746

CITY OF SPOKANE
ATTN: ACCOUNTS PAYABLE
808 SPOKANE FALLS BLVD
SPOKANE, WA 99201

INSTALL AT:

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SPOKANE, WA 99201

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CUSTOMER P.O.

PAYMENT TERMS

QUOTE VALID

SALESPERSON

NET 10 DAYS

03/28/19

BUERSTATTE, CHLOE

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
<p style="text-align: center;"><u>General Terms and Conditions of Sale</u></p> <p>*Upon approval of the Proposal, the order shall be deemed accepted and non-cancellable. *Title to the property listed on these pages shall remain with Contract Design Associates, Inc. (CDA) until Buyer pays the obligation in full. Buyer agrees not to sell, encumber, or remove the same property from the county in which it was delivered prior to full payment, without the written approval of CDA. *All invoices from CDA carry net 10-day terms. CDA reserves the right to assess and Buyer agrees to pay interest charges at 1.5% per month (18% per annum) on all unpaid balances past 30 days.</p> <p>Payments made by credit card for materials or services in excess of \$3000 per order will incur a 3% processing fee.</p> <p>*CDA reserves the right to make partial deliveries and to invoice accordingly and Buyer agrees to pay invoices for partial shipments. *After Buyer's acceptance of this proposal, should Buyer not be able to accept delivery of the goods covered under this contract within 10 business days of arrival at CDA warehouse or a designated receiving location, CDA shall invoice for goods as well as storage and handling costs, and Buyer agrees to pay such charges. Installation charges will be withheld until completed.</p> <p style="text-align: center;">COMPLETE TERMS AND CONDITIONS AVAILABLE UPON REQUEST</p>					

DEPOSIT REQUIRED: 0.00

THANK YOU FOR YOUR BUSINESS!!!
By acceptance of this proposal, I acknowledge and agree
with the seller's standard terms and conditions.

SUBTOTAL

83,188.29

SALES TAX

7,320.57

TOTAL

90,508.86

ACCEPTED BY _____

DATE ACCEPTED _____

2018 FURNITURE STANDARD LIST
INDIVIDUAL WORK STATION FURNITURE



Torsa Chair - Task

SitOnIt • Seating®



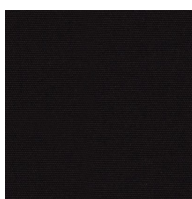
Torsa task:

Black Fabric: \$ 363.09

Black Vinyl: \$ 390.39

US Communities# 440003403

Fully adjustable arm
Fully adjustable seat
Black frame
Black arms
Partially Assembled
Delivery additional



Fabric:
Sugar Licorice

Lumin Chair - Conference

SitOnIt • Seating®



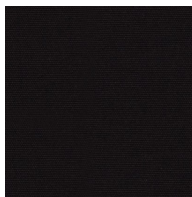
Lumin task:

Black Fabric: \$ 240.70

Black Vinyl: \$ 261.17

US Communities# 440003403

Fixed arm
Fixed seat
Black frame
Black arms
Delivery additional



Fabric:
Sugar Licorice



Vinyl:
Canter Onyx

Amplify Stool

SitOnIt • Seating®

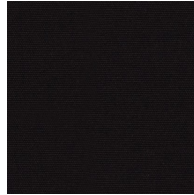


Amplify stool:

\$ 308.95

US Communities# 440003403

Adjustable arms
Adjustable seat
Black frame
Black base
Black arms
Black fabric and frame
Partially Assembled
Delivery additional



Fabric:
Sugar Licorice

Lumin 4 Leg Chair

SitOnIt • Seating®

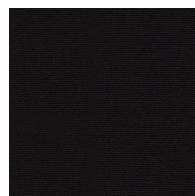


**Lumin 4 Leg Chair—Plastic Stacker
occasional chair not for conference
room use.**

\$ 108.75

US Communities# 440003403

Armless
Fixed height
Black frame
Plastic seat and back
Assembled
Delivery additional



Black

Lumin 4 Leg Chair

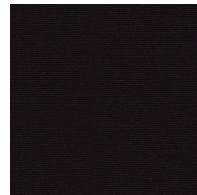
SitOnIt • Seating®



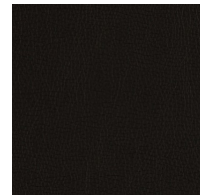
Lumin 4 Leg chair—Office Side
For conference rooms side chair and
Office guest chair.

Black Fabric: \$ 187.92
Black Vinyl: \$ 221.59
US Communities# 440003403

Arms
Fixed height
Black frame Fully upholstered
Assembled
Delivery additional



Fabric:
Sugar Licorice



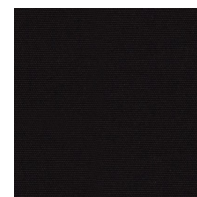
Vinyl:
Canter Onyx



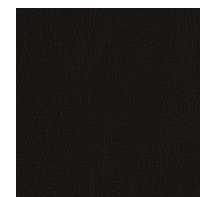
Lumin 4 Leg chair—Office Side
For conference rooms side chair and
Office guest chair.

Black Fabric: \$ 161.53
Black Vinyl: \$ 195.20
US Communities# 440003403

Armless
Fixed height
Black frame
Assembled
Delivery additional



Fabric:
Sugar Licorice



Vinyl:
Canter Onyx

Storage



BBF

\$ 222.95

US Communities# 440003403

*Full extension drawers
Ball bearing drawer glides*



Finish: Inner Tone Light HF

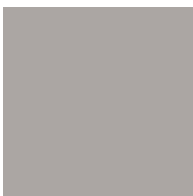


FF

\$ 189.00

US Communities# 440003403

*Full extension drawers
Ball bearing drawer glides*



Finish: Inner Tone Light HF

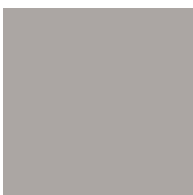


BF Mobile (matches existing)-with Cushion Seat Top

\$ 356.04

US Communities# 440003403

*Full extension drawers
Ball bearing drawer glides*



Finish: Inner Tone Light HF

Tables



Hat electric height table base

\$ 554.90—Base Only in silver

For 24" to 30" wide tops from 48" to 96" long.



Hat electric height table base with top
Top color to be HT Inner tone

\$680.47 - base with 24"x72" Top

For 24" to 30" wide tops from 48" to 96" long.



Top: Inner Tone HT

2018 FURNITURE STANDARD LIST
FACILITY/LOBBY FURNITURE



Tables



Herman Miller Everywhere tables flip top

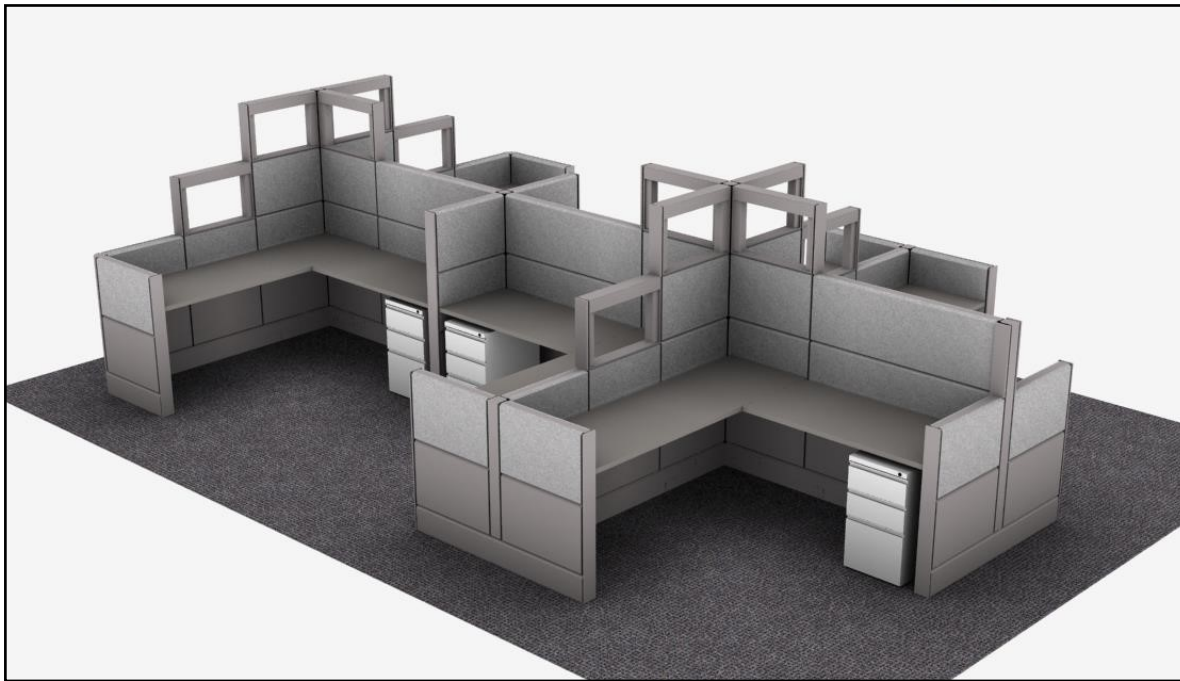
\$ 586.08

US Communities# 440003403

30"x72 " casters and non caster option.



Oak on Ash LBB



Crossing
Indigo
8T18



Crossing
Shale
8T19

Herman Miller Ethospace
Crossing Indigo accent color
Crossing Shale main color

US Communities# 440003403

Qty of stations and layouts dictate price

\$ 1,500.00– 10,000.00

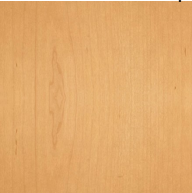
Lobby

Ideon Visit chair with wood arms

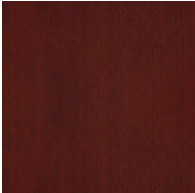
TCPN Contract #R142205

\$ 756.70

Wood Arm Options:



Clear Maple



Amber Mahogany



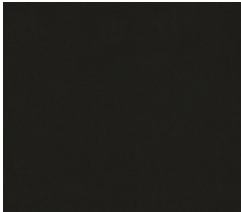
Ideon Visit chair armless

TCPN Contract #R142205

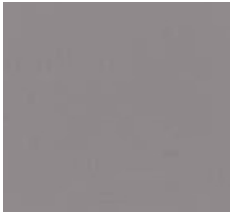
\$660.10



Vinyl Seat—All Chair Styles:



Slide Onyx

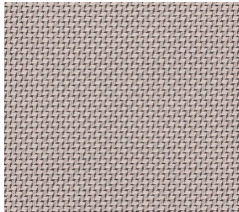


Slide Fog

Fabric Back Options—All Chair Styles:



Odyssey Captain



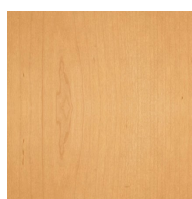
Tradition Ash



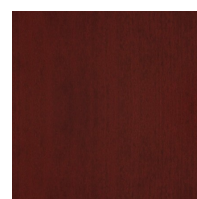
Ideon Occasional tables

TCPN Contract #R142205

\$ 470.00– 730.00



Clear Maple



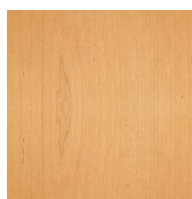
Amber Mahogany



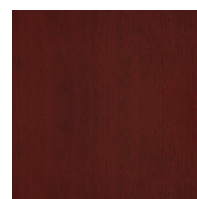
Ideon Cube tables

TCPN Contract #R142205

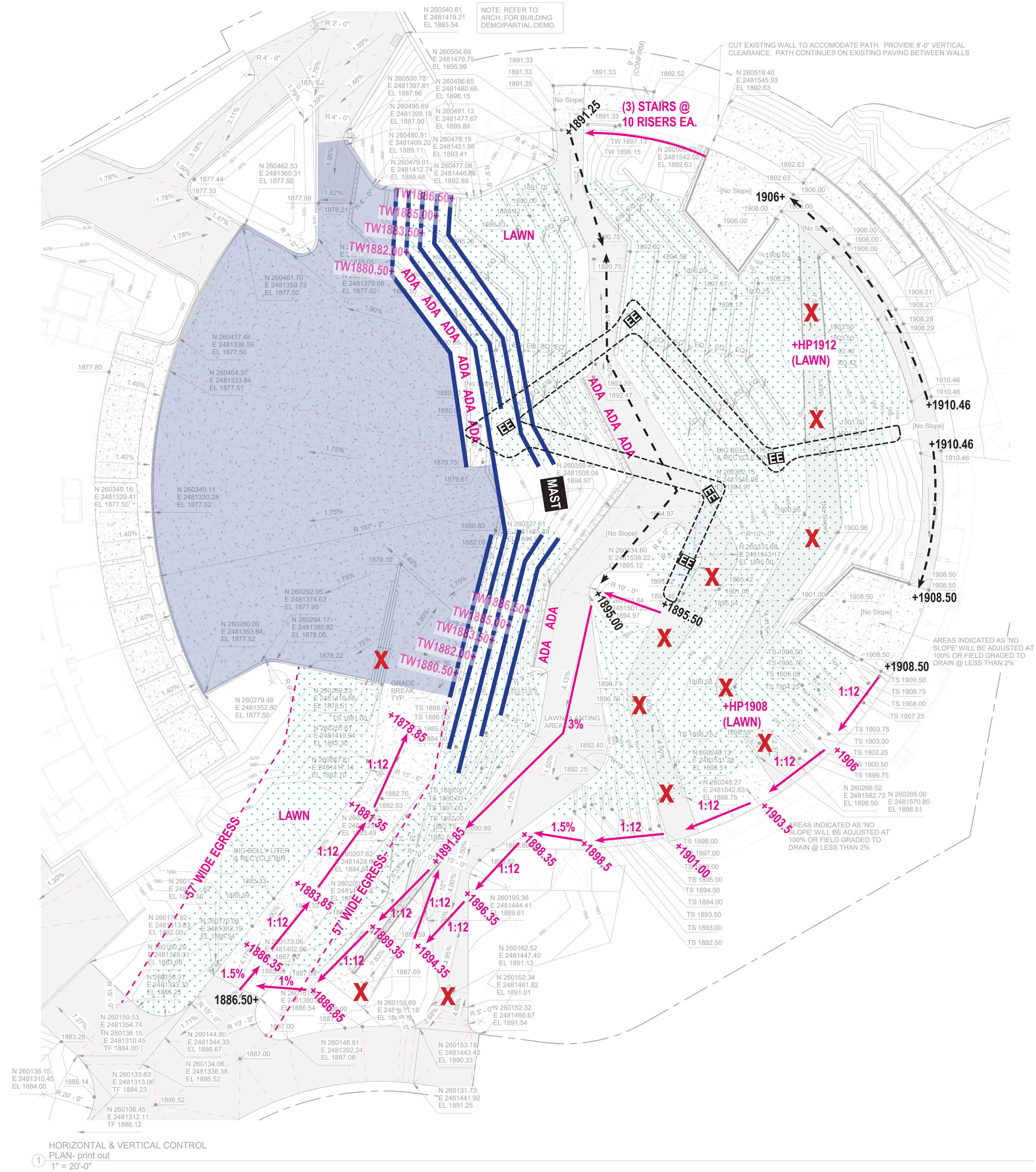
\$ 350.00– 473.00



Clear Maple



Amber Mahogany





March 6, 2019

Mr. Berry Ellison, PLA | City of Spokane Parks & Recreation | Riverfront Park Project Manager
Spokane Parks and Recreation
808 W Spokane Falls Blvd.
Spokane, WA 99201

RE: REVISED Proposal for the Riverfront Park West Havermale Island project

Dear Mr. Ellison,

Thank you for the opportunity to prepare this proposal for the Riverfront Park West Havermale Island project. We are honored to be selected for the project and look forward to partnering with you delivering an outstanding project to the citizens of Spokane!

The attached scope of work addresses the project from Schematic Design through the Construction Administration phase with the assumption the project will follow a design process that includes review by various required agencies and City departments as the project progresses.

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.

Best wishes,

A handwritten signature in black ink, reading 'Anne Hanenburg'. The signature is fluid and cursive, with the first name 'Anne' and last name 'Hanenburg' clearly legible.

Anne Hanenburg,
Principal
SPVV Landscape Architects

AGREEMENT BETWEEN CLIENT AND LANDSCAPE ARCHITECT

This Agreement, effective upon authorization by you, is between the Client; Spokane Parks and Recreation, 808 West Spokane Falls Blvd. Spokane, WA 99201 and SPVV Landscape Architects, 1908 W. Northwest Boulevard, Suite A, Spokane, WA, 99205, for landscape architectural services for redevelopment of the Riverfront Park West Havermale Island project.

Project Understanding:

We understand the scope of work for this project requires the design and development of construction documents that will be used for procurement and construction of the West Havermale Island site. We have assembled a team of professionals that include Landscape Architects and Professional Engineers (PE): Civil, Electrical, and Structural. Other team members include a landscape contractor and construction specialist. Our sub-consultants will support SPVV Landscape Architects during Schematic Design, Design Development, Construction Document, Bid and Award, and the Construction Observation phases of the project. The following information includes the team's current understanding of the scope of tasks to be completed, to deliver the necessary documentation. These tasks include preparation of documentation that addresses the following program elements as presented in the request for qualifications (RFQ):

- Re-conditioning of the 1974 Theme Stream and picnic shelter that also meet current code requirements.
- Reconstruction of a vehicular access crossing at the southern extent of the Theme Stream.
- Integration of a maintenance yard.
- A pre-manufactured restroom facility as an Add Alternate to service the Shane's Inspiration Playground.
- Integration of an inclusive play playground.
 - The inclusive play playground design will be lead by Shane's Inspiration Consulting. SPVV Landscape Architects will work together with Shane's Inspiration Consulting through the Design Development Phase, then SPVV will be responsible for final preparation of design documents necessary for construction.

This proposal is set in a format that describes the effort as it follows the standard design process.

Our team, as a whole, will provide the necessary deliverables that include existing and proposed topographical information, exterior materials, geotechnical information necessary for construction document preparation, restoration of existing historical features, planting, irrigation, lighting, electrical power supply, and treatment of stormwater generated on site.

We understand site specific topographic data from a 2015 survey will be provided. We anticipate this topographic information covers the majority of the area of interest, with the exception of the south extent of the Theme Stream, the current delivery access route, and its associated stormwater facilities. We will use the 2015 topographic information until the Design Development phase. At this point, our team will engage the proposed surveyor for acquisition of additional information as required.

We anticipate that geotechnical information is limited to site specific locations for the structural design and construction of site specific elements. This proposal limits geotechnical investigation to those areas that are determined to have geotechnical investigation for standard design practices.

PART 1 - Landscape Architect's Basic and Additional Services

Design Team's Basic Services

Our team will use the conceptual site plan presented during the selection process as a starting point for the following design phases. This initial concept will be used for identification of program elements, anticipated circulation, scaling site features, and general arrangement of site elements. Upon agreement of the program elements, we will prepare Schematic Design documents, and deliver as set forth in the proposed schedule. Schedule Exhibit 'A' (refer to last page)

Schematic Design Phase

- Meet with Client to discuss and update conceptual illustrations for the creation of general narratives associated with the following program elements:

- Shane's Inspiration inclusive playground
- Maintenance yard/area
- Pedestrian circulation pathways
- South Theme Stream vehicular crossing
- Restoration of the 1974 Theme Stream
- Restoration of the 1974 Picnic Shelter
- Initial pathway lighting approach
- ADA vehicular and maintenance vehicle access
- Plant palette for site specific needs
- Centennial Trail

- Using the defined narrative of the proposed program elements, our team will analyze and prepare conceptual Schematic Design drawing(s) that illustrate the scale and relationship of the Project program including: Inclusive playground area, hardscape, landscape areas, major landscape features, circulation elements, initial grading, initial drainage concepts if necessary, utility service locations if necessary, widened access drives, retaining walls, and other site elements.

The Schematic Design Phase will include an analysis that identifies the City's programmatic objectives and regulatory requirements for vehicular access across the Theme Stream including anticipated load ratings.

Deliverables include: 22"x34" drawing sheets, 30"x42" color rendering (electronic or hardcopy), 8.5"x11" written narrative.

Agency submissions will include:

- Design Review Board Collaborative Workshop submission.
- Riverfront Park Executive Team submission | Ad Hoc Committee

Design Development Phase

- Refine the approved Schematic Design. Further describe the Project's size and character, including the Shane's Inspiration inclusive playground layout. Refine program elements, including illustrations and narratives identified during Schematic Design, and current park standard improvement details. Our team will prepare outline specifications in Construction Specification Institute (CSI) format, draft site specific details, sections and elevations of key features, general plant selection, irrigation equipment selections, site

furnishings and materials palettes, utility connection and general routing paths. We will include a project construction cost analysis and colored illustration of the proposed improvements.

Deliverables include: 22"x34" drawing sheets (electronic copies in PDF format), 8.5"x11" specifications, 8.5"x11 updated narrative, and 30"x42" color rendering.

Agency submissions will include:

- Design Review Board Recommendation meeting submission.
- Park Board submission.

Assumed other Agency Submission's by Owner:

- Department of Health – Playground review
- Shoreline/Habitat Management Plan update
- Planning Department Pre-Development
- Avista Utilities
- Spokane Tribe
- Update to DAHP – Theme Stream and Picnic Shelter

Construction Documents Phase

Construction Document Phase 1: 2.5 Acre West Havermale Site – Less the area described in Construction Document Phase 2 below

Formalize the approved Design Development Documents into Construction Documents that detail the Project's construction requirements including:

- Existing Topographic Conditions
- Demolition Plan
- Erosion and Sediment Control Plans
- Site Grading and Drainage Plans
- Materials Plan
- Site Layout Plan
- Vehicular Access Plans for Theme Stream crossing
- Electrical Plans
- Site Utility Plans (if required)
- Landscape Planting Plan
- Irrigation plan
- Site improvement construction details.
- Specifications prepared using Construction Specification Institute (CSI) format include:
 - Division 02 through 32.

Construction Documents will be submitted at the following milestones: 30% and 95% as determined by the Design Team, and generally at 5-week intervals over the course of the Construction Document Phase. Construction cost estimates will be updated at each interval, with a final engineers estimate at the close of the Construction Document Phase.

Deliverables include: 22"x34" drawing sheets (electronic copies in PDF format), 8.5"x11" specifications, and drainage and structural reports as required.

Agency submissions include:

- Park Board Submission

- City of Spokane Plan Check submission
- City of Spokane Permit submission

Construction Document Phase 2: West Area of Impact Used by Adjacent Post Street Bridge Project

Formalize the approved Design Development Documents into Construction Documents that detail the Project's construction requirements including:

- Existing Topographic Conditions
- Demolition Plan
- Erosion and Sedimentation Control Plan
- Site Grading and Drainage Plans
- Materials Plan
- Site Layout Plan
- Electrical Plans
- Utility Plans (if required)
- Landscape Planting Plan
- Irrigation Plan
- Site improvement construction details
- Specifications prepared using Construction Specification Institute (CSI) format include:
 - Division 02 through 32.

Construction documents will be submitted at the following milestones: 30% and 95% as determined by the Design Team, and generally at 5-week intervals over the course of the construction document phase.

Construction cost estimates will be updated at each interval, with a final engineers estimate at the close of the Construction Document Phase.

Deliverables include: 22"x34" drawing sheets (electronic copies in PDF format), 8.5"x11" specifications, and drainage and structural reports as required.

Agency submissions include:

- Park Board Submission
- City of Spokane Plan Check submission
- City of Spokane Permit submission

Construction Procurement Phase

- Assist Owner to evaluate construction proposals.

Construction Phase – Phase I Only

- Participate in a maximum of Thirty-four (34) Project site visits with the Project's contractor and/or subcontractor(s) to generally review the progress of construction and to see if work completed is generally consistent with the intent of the Design Team's Construction Documents.

- Although Design team may observe and discuss potential problems, these visits are not construction inspections or a guarantee there will not be construction deficiencies.

- Review required contractor submittals, such as shop drawings and samples, but only to determine if they conform to the design teams visual and aesthetic design intent.

- Review contractor's payment applications to determine if the work represented as complete is generally consistent with the design team's observations during its site visits. Design teams review shall be subject to any noted qualifications by the Design team and its representatives. Client understands the frequency of the Design Team site visits may limit Design Teams ability to review certain payment applications. Design Teams review shall not be a representation that Design Team has supervised the work, or that The Design Team has reviewed how or for what purpose contractor has used or intends to use Owner's payments.

Additional Services

Additional services are not expected at this time. The proposal provides for a Theme Stream vehicular crossing, of which the solution is generalized as either a box culvert or simple pass-through for operation of the Theme Stream.

Excluded Services

- Excluded Services are not a part of the Design Teams 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 – environmental, soil chemistry, hazardous substances,
- Lot line location
- Existing sub- drainage location
- No relocation of utilities: Water, Sewer, Gas, Electrical, Fiber Optic, etc...
- Signage
- No Centennial Trail within the Post Street R.O.W.
- No design of specialized signaling systems, including Audio Visual, Access Control, Intrusion Detection, CCTV, etc.
- No Zip-Line structures, foundations, slabs, or anchorages
- No Boundary Survey – including corner pin location

Design Team 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 Design Team with all information, surveys, reports, and professional recommendations and any other related items requested by Design Team in order to provide its professional services. Design Team may rely on the accuracy and completeness of these items, however, it is the responsibility of the Design Team 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 Design Team 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

- Design Team 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 Design Team. A preliminary schedule has been provided (Refer to Exhibit 'A')

PART 4 - Compensation and Payments

- Client agrees to pay Landscape Architect as follows:

Shane's Inspiration Effort \$ 82,540.00
Representing approx. 700 hours of labor

West Havermale Island Design \$137,260.00
Geotechnical & Site Survey Allowance \$ 16,000.00
\$153,260.00
Grand Total: \$235,800.00

Representing approx. 1,250 hours of labor

Additional Services: As presented at a later date.

Standard hourly rates:

Principal	\$150.00
Landscape Architect	\$125.00
Landscape Designer	\$115.00
Irrigation Designer	\$105.00
Clerical	\$ 75.00

- Reimbursable Expenses are included in the above Fee schedule; are generally subject to a multiple of 1.1% and include, but are not limited to: reproduction, postage, and handling of documents; long distance and facsimile charges; authorized travel; and Client requested renderings and models.

- Landscape Architect shall bill Client for Basic and Additional Services and Reimbursable Expenses once a month. 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.

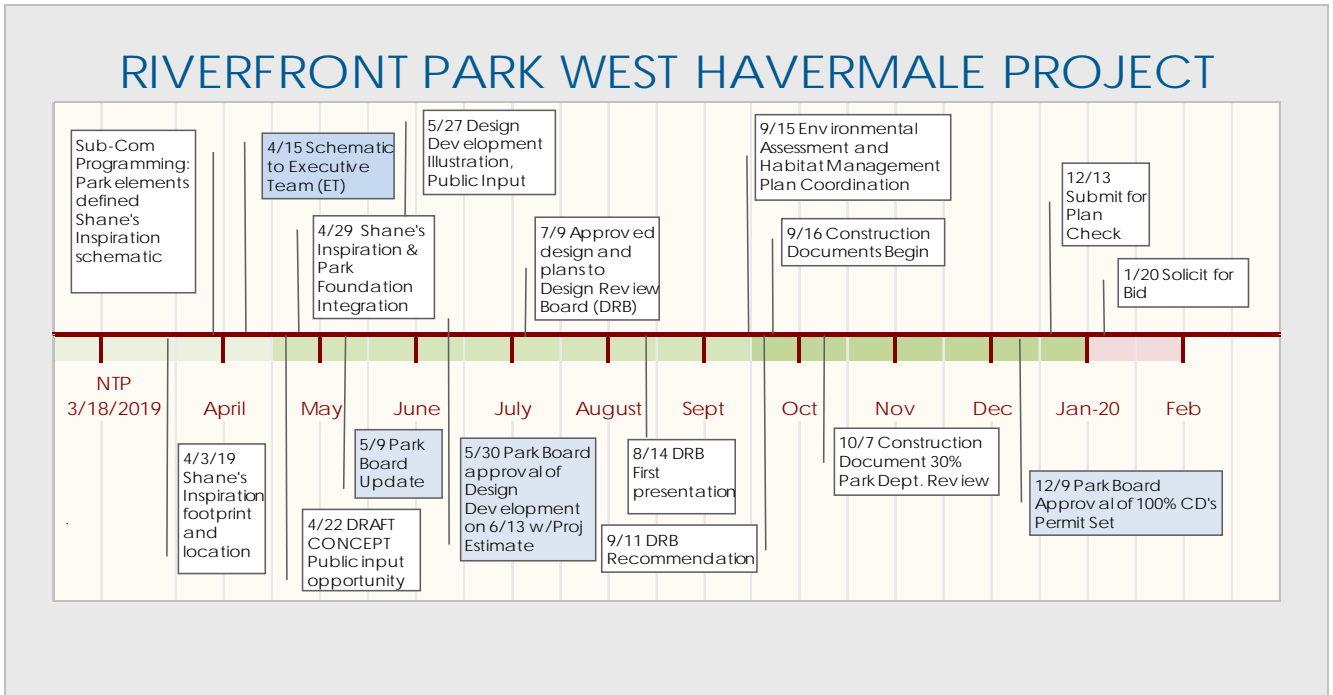
- If this Agreement is not signed and returned to Landscape Architect within 60 days, the offer to perform the described services may, in Landscape Architect's sole discretion, be withdrawn and be null and void.



Name
Principal
Title
March 6, 2019
Date
WA LA-1252
ID LA-16857

Client Name, Firm
Title
Date

Exhibit 'A'



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Riverfront Park // Tower Concept

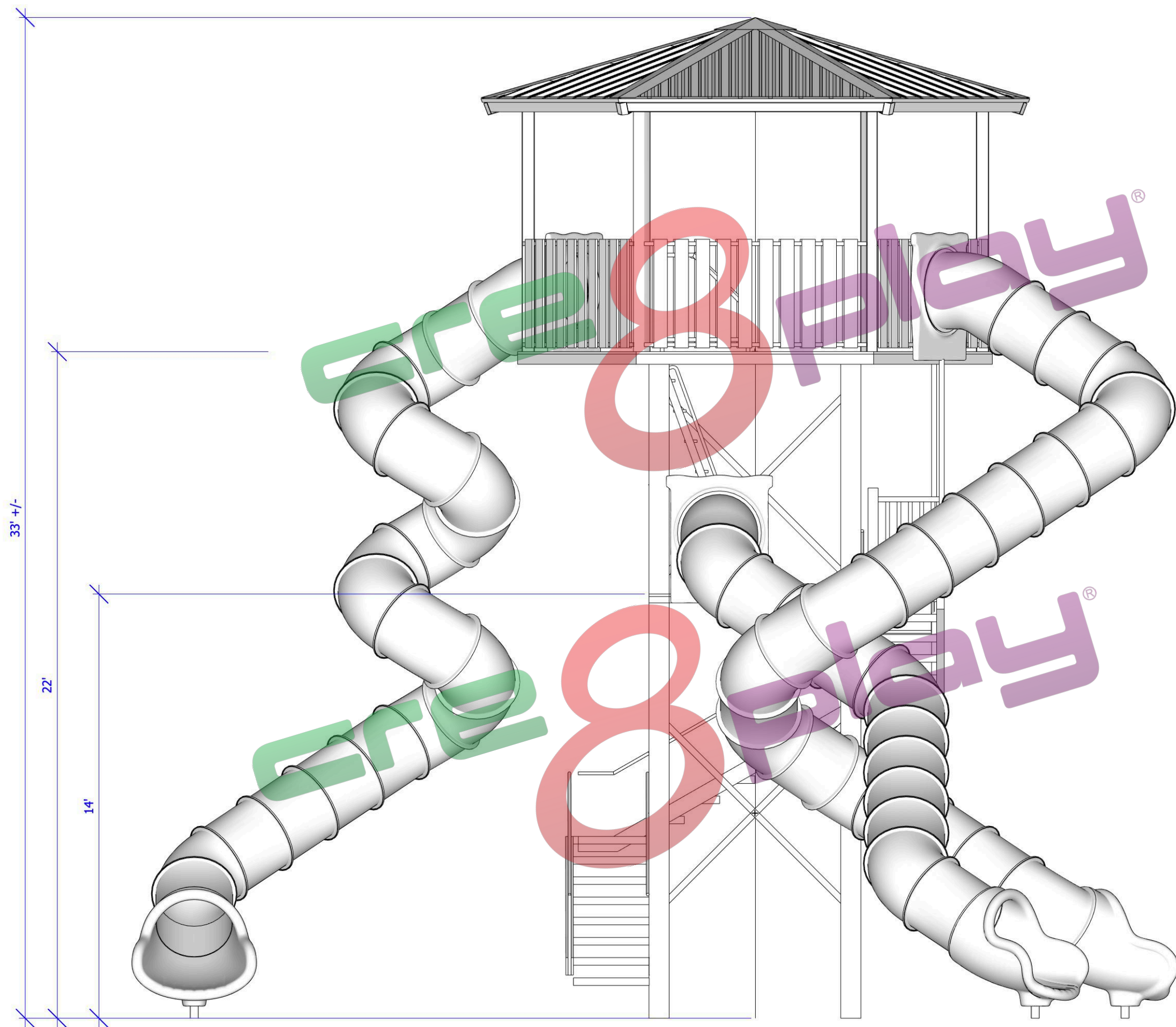
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Riverfront Park // Tower Concept

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Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
 Phone (425) 313-9161 FAX (425) 313-9194
 Email: sales@nwplayground.com

Budgetary Quote

To: Bernardo|Wills Architects PC
 Re: North Bank Playground Budget
 Spokane, WA

Quote # 1222019CB1
 Date: 2/1/2019

Contact Name: Bill LaRue
 Email: Bill.LaRue@bwarch.com

Phone: (509) 838-4511
 Cell/Fax:

Item #	Qty	Description	Price	Total Price
--------	-----	-------------	-------	-------------

EQUIPMENT

Cre8Play Tower and Bridge

SP00169	1	Custom Cre8Play Tower	\$ 384,722.22	\$ 384,722.22
---------	---	-----------------------	---------------	---------------

Tower Structure- 33 feet in total height with three total levels (ground, 14', and 22' decks). Exterior ADA accessible stairs and transfer stations to 14' deck. Interior climber from 14' to 22' level. The top level to be a 16' hexagon deck with ribbed metal roofing. All levels to be enclosed with netting, structure will have an ASTM 10' critical fall height.

Climbers and Stairs- There will be ADA accessible stairs on the outside of the structure that lead to the 14 foot high level, and interior climber to reach the 22 foot level. There will be rope and belt climber at ground level to access the 14' level.

Slides- Tower will have three tube slides- 2 each at the 22 foot level deck, 1 each at the 14 foot level deck. Each slide will have a red light / green light system for safety.

Play theming and accessories- There will be a telescope at the top level of the tower. There will be play panels, talk tubes at each level - (ground, 14' and 22') panels to be themed and include history / geography / and wildlife of the great floods. Other play features to be included at final design.

Play Theming and Accessories Notes:

Finalized Designs Details Such As Panels, GFRC, Finishes and Specific Play Elements Will Be Finalized by Cre8Play, City of Spokane and BW Architecture. Please Note Budget for These Items List Price is \$65,000-\$70,000 Included In Above Total Price.

Notes: *Please Note All Terms and Conditions and Pricing Provided is Part of the NASPO ValuePoint Master Agreement #6480 for 2019 - Customer is Responsible for Verifying Quantities and Descriptions.*

Cre8Play

Northwest Playground Equipment Discount:

Equipment Subtotal	\$ 384,722.22
NASPO 10.00%	\$ (38,472.22)
Cre8Play Freight:	\$ 42,666.67

Freight Notes:

Please note that this structure will be assembled at the factory and then disassembled and shipped in sections that will fit onto the trucks. We anticipate that this will come on 4-6 separate trucks to receive the whole structure

Equipment Total (less tax) \$ 388,916.67

CERTIFIED INSTALLATION

1	Installation of the cre8Play tower - includes erection of structure and all associated equipment (cranes, gradeall, etc.)	\$ 83,750.00
---	---	--------------

Notes: *Concrete Footings to be poured by others when retaining walls are poured. Our installation crew will set forms and have the footings inspected.*

Prevailing Wage Job

Bond or Credit Card Fee:
 Location Code:

Performance Bond (If Required):
 Resale Certificate Required for Tax Exemption:

Installation Total:	\$ 83,750.00
3.0%	\$ -
10.0%	\$ -

ORDER TOTAL: \$ 472,666.67

All quotes are subject to material and fuel surcharges.

Acceptance of Proposal:

(Please be sure you have read, signed, initialed and understand the Terms and Conditions on Page 2 of this Quote)

The items, prices and conditions listed herein are satisfactory and are hereby accepted.

Chris Brummett

Park and Play Consultant

Customer Signature

Date



City of Spokane Invitation to Bid

BID

TO: CITY OF SPOKANE, WASHINGTON
PROJECT NAME: Riverfront Park - South Bank Wayfinding Signs

The undersigned firm has examined the site, read and understands the specifications for the above Project and proposes to do the described Work at the following price: \$ 104,237.55

Trench Safety System, if excavation greater than four feet (4') deep: \$ 0.00

CONTRACTOR RESPONSIBILITY.

Washington State Contractor's Registration No. KR4EG-5M 35609
U.B.I. Number 328 043 922
Washington Employment Security Department Number 238 131 005
Washington Excise Tax Registration Number 328 043-922
City of Spokane Business Registration Number L0917779

The firm acknowledges receipt of addendum number 1 and agrees that its requirements have been included in this Bid.

The firm agrees that its Bid will NOT be withdrawn for a minimum of forty five (45) calendar days after the stated submittal date.

For contracts up to \$150,000.00 including tax, the Contractor may request for ten percent (10%) retainage in lieu of bond.

☐ YES ☒ NO

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.

FIRM NAME: KRUEGER SHOOT METAL
SIGNATURE: [Signature]
TITLE: ESTIMATOR/PM PHONE: 489-0201
ADDRESS: 731 N Superior Spokane WA 99201



City of Spokane Invitation to Bid

SUBCONTRACTOR LIST OPTIONAL USE

PROJECT TITLE: RIVERFRONT PARK - SOUTH BANK WALKWAY SIGN

PROPOSED SUBCONTRACTORS/SUPPLIERS TO BE USED ON THE PROJECT ARE: (USE ADDITIONAL PAGES IF NECESSARY)

CONTRACTOR/SUPPLIER LINDEN + SONS SIGN ADVERTISING

TYPE OF WORK/BID ITEM Digital Prints + CHPL Prints

AMOUNT \$ \$18,524.54

CONTRACTOR'S REGISTRATION NO. VICBL5A01DKJ

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT \$ _____

CONTRACTOR'S REGISTRATION NO. _____

CONTRACTOR/SUPPLIER _____

TYPE OF WORK/BID ITEM _____

AMOUNT \$ _____

CONTRACTOR'S REGISTRATION NO. _____

☐ NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

02/24/2019
Date

[Signature]
Signature of Authorized Representative



Design-Build Change Order Form

For Use with DBIA Document No. 525, *Standard Form of Agreement Between Owner and Design-Builder – Lump Sum* (2010 Edition) and DBIA Document No. 530, *Standard Form of Agreement Between Owner and Design-Builder – Cost Plus Fee with an Option for A Guaranteed Maximum Price* (2010 Edition)

Change Order Number: 13	Change Order Effective Date: 3/18/19 (date when executed by both parties)
Project: PAVILION DESIGN-BUILD PROJECT	Design-Builder's Project No: 172100
	Date of Agreement: APRIL 13, 2017
Owner: CITY OF SPOKANE - PARKS & RECREATION DIVISION	Design-Builder: GARCO CONSTRUCTION, INC.

	<u>AREA</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT</u>
Item 1	PAV	RFP#7 Increase Width of Door 120B in the Service Corridor	\$ 3,578
Item 2	PAV	RFP#7 Rough-In to Motorize Yard Gate & Add Card Swipe	\$ 13,012
Item 3	PAV	RFP#11 Move WiScape Controller, Add phone and Camera	\$ 24,210
Item 4	PAV	RFP#12 – Delete Tree Wells – Add back Concrete & Trench Drain	\$ 4,831
Item 5	PAV	Add Design for Graphics	\$ 7,436
Item 6	PROM	RFP#19 Reconnect/ Fix Lighting along Centennial Trail	\$ 9,915
		TOTAL AMOUNT	\$ 62,982

Original Contract Price: \$ 14,500,000

Net Change by Previous Change Orders: \$ 4,981,262

Net Change by GMP Amendment: \$ 4,150,000

Net Change by Change Order No 13 : \$ 62,982

New Contract Price: \$ 23,694,244

Original Contract Substantial
Completion Date:

May 30, 2019

Adjustments by Previous Change Orders: **46** (calendar days)

Adjustments by Change Order No 13 : **0** (calendar days)

Revised Scheduled Substantial Completion Date for Site Only **July 15, 2019**

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2010 Edition).

OWNER:

By: _____
Printed Name: _____
Title: _____
Date: _____

DESIGN-BUILDER:

By: _____
Printed Name: _____
Title: _____
Date: _____



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 07
Project No.	SC6B0322000	Date:	6/27/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments if applicable. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also include any schedule impact if applicable.

Description: Provide pricing for the following proposed changes that were part of the Permit Document review. Please provide a separate price for each item so that each can be evaluated and chosen separately. Refer to the PMO Comment drawings on the referenced page for more detail if needed.

ADMINISTRATION BUILDING

1. Work with RFP staff to reconfigure Commissary Kitchen and move the Exhaust Hood to exterior wall.(G2.02)
1. Increase ticket windows from 3 to 4. Add duplex to Ticket Office and change 2 of the receptacles to 4 plex in ticket booth. (A3.01a & E4.01)
2. Add Casework in Expo and 74 Rooms as well as Skyrooms and Office area. (A3.01b, A3.02a & b)
3. Add 2 monitors for show feed to Event Prep Rooms. (A3.01b & E3.02)
4. Provide design solution to screen/conceal office activities (Grid 52 – 59) from evening events. (A4.01)
5. Increase size of storage room under north stairs. (A3.01a)
6. **Change door 120B to a double door into service corridor. (A3.01b)**
7. Add 2 – 2" Conduits from Event Communications Room to Security, stage location, mix position and spotlight location. (The building part is the addition. The conduits were already shown to the Stage location). Add additional receptacles to this room and 6 network jacks (E3.03)



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

PAVILION SITE

1. Extend Grind & Overlay on asphalt path on the south side of the Pavilion east. (LM1.06)
2. Place the 5 trees on the SE side of Admin Building in moveable planters. (LP1.01)
3. Motorize the yard gate and add prox card swipe and key pad. (A1.04)
4. Add one more utility outpost (with water) at north side of Pavilion Floor (Asked for 4 more at 90%) for a total of 8. (E1.01)
5. Add 2 utility outposts without water in the Central Plaza. (E1.01)
6. Add 2nd Event Power at NW corner of Central Plaza. (E1.01)

RFP #7 Revisions to Door 120B

ITEM #1

2/22/2019



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
01001-00	NAC - Furnish design for revisions to opening 120B.	1.0	LS				1070				1070	1070
02017-00	Concrete Cutters - Sawcut concrete as needed for new door.	1.0	LS				1489				1489	1489
02017-00	Garco - Haul off and remove demo concrete as needed to Action pit.	10.0	mh	48.96	116	240		490		240		730
SUB-TOTALS								490	-	240	2,559	3,289
ADD-ONS:								15.00% (of Labor, Material & Equip.)				109
								4.00% (of Subcontract)				102
SUB-TOTAL											3,500	
Insurance								1.00% (of Subtotal)				35
Bond Premium								0.75% (of Subtotal)				26
SUB-TOTAL											3,562	
B & O Tax								0.47% (of Subtotal)				16
TOTAL - CHANGE ORDER REQUEST											\$ 3,578	

SPECIFIC EXCLUSIONS:

1. WSST

Robert Decker

Subject: FW: RFP-07- PAV - Enlarged Door-190220

From: Keith Comes <kcomes@nacarchitecture.com>

Sent: Wednesday, February 20, 2019 11:44 AM

To: Robert Decker <robertd@garco.com>

Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Scott Battaglia <scottb@garco.com>

Subject: RFP-07- PAV - Enlarged Door-190220

Rob,

For the enlarged door opening change, we did the following:

- Reviewed/discussed the issue in an Owner meeting
- Studied options
- Reviewed code implications
- Confirmed hardware
- Changed the plan/ Revit model
- Changed the door schedule
- Marked up the change on the shop drawings
- Estimate fee for change, managed and tracked change, sent multiple email to document change and confirm status

The cost of this work is \$1070. When the change was originally requested I had included \$280 for structural review of the enlarged opening. That did not occur, so the cost can be reduced by \$280 to \$1070 total.

As discussed this morning, the work for these changes listed below (in most cases) occurred months ago and we are very eager to have all of these items approved, get the work invoiced and paid and get our sub-consultants paid. Let me know if there are other questions! Thanks for helping expedite.

Keith Comes AIA, LEED AP

NAC Architecture

From: Robert Decker <robertd@garco.com>

Sent: Tuesday, February 19, 2019 3:19 PM

To: Keith Comes <kcomes@nacarchitecture.com>

Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Scott Battaglia <scottb@garco.com>

Subject: RE: Owner Requested Changes not included in an RFP-190214

Keith,

Can you provide additional information on design costs listed below on RFP-07 'enlarging door opening on south stair'?

ROB DECKER

GARCO CONSTRUCTION | Project Manager

4114 East Broadway, Spokane WA 99202

o: (509) 535-4688 | d: (509) 232-1269

c: (509) 710-8114 | robertd@garco.com

Concrete Cutters, Inc.

PO. BOX 760

MEAD, WA 99021

INVOICE

DATE	INVOICE #
11/5/2018	28274

BILL TO
GARCO CONSTRUCTION, INC P.O. BOX 2946 SPOKANE, WA 99220-2946

JOB LOCATION
PAVILLION RIVERFRONT PARK SPOKANE, WA

P.O. NO.	TERMS	DUE DATE
1721	Net 30 Days	12/5/2018

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
WSC	396	INCH/FEET WALL SAW CONCRETE	2.75	1,089.00
CHAIN SAW	8	CHAIN SAW CORNERS	50.00	400.00
<div>RECEIVED NOV 19 2018 GARCO CONSTRUCTION</div> <div>JOB # _____ PHASE # _____ CAT. # _____ OK'D BY _____ COMMENTS _____</div>				

Sales Tax (0.00)	\$0.00
------------------	--------

Total	\$1,489.00
--------------	-------------------

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR LAYOUT.
WE ARE NOT LIABLE FOR CUTTING IMBEDDED OBJECTS.
PHONE (509) 487-0455 FAX (509) 465-4187
EMAIL: concretecutters@sisna.com

OPERATOR Paul/Steve

DATE 10/5/18

BILL TO GARCO

ADDRESS _____

CITY, STATE, ZIP _____

PHONE _____ CELL 208-682-0865



P.O. BOX 760 • MEAD, WA 99021

(509) 487-0455

FAX: 465-4187

WORK ORDER

ORDERED BY Rob

DATE ORDERED _____

P.O. NO. 1721

JOB NAME Pavillion

ADDRESS Riverfront Park

CITY, STATE, ZIP Spokane 1067

CONTACT Rob 75 22

QUANTITY	DESCRIPTION OF WORK	UNIT	TOTAL
49'10"	lin. FE. of 8" deep concrete wall saw		
8	Ring saw CORNERS 8" (No OVERCUTS)		
	1@ 4' X 7'2" 1@ 7'3 X 6'5"		
	SECTION CUT & deep		
	WAGHOLAC & Haul Aft SENTRY OFFSITE		

COMMENTS:

TRAVEL START 7:45

END 8:30

ON JOB START 8:30

END 1:30

ACCEPTED BY K. Kim

WE ARE NOT LIABLE FOR CUTTING HIDDEN OR IMBEDDED OBJECTS

Thank You - We Appreciate Your Business!

ACTION

Materials

P.O. Box 19425
Spokane, WA 99219
(509) 443-6230 Office
(509) 443-6234 Fax

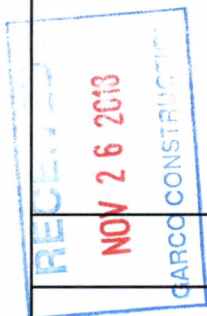
Invoice

Date	Invoice #
11/13/2018	50701

Bill To
Garco Construction, Inc 4114 E. Broadway Spokane WA 99202

Job Address
Job 1721 Riverfront Park

Sales Rep	P.O. #	Job Name			Ordered By	Due Date
	JOB1721_RIVERFR					12/10/2018
Description		Ticket #	Qty	Unit	Rate	Amount
Dirty Concrete Disposal DropOff Truck# ACME708		1021289	6.13	TN	12.00	73.56
Dirty Concrete Disposal DropOff Truck# ACME708		1021306	7.41	TN	12.00	88.92
Dirty Concrete Disposal DropOff Truck# ACME708		1021323	11.94	TN	12.00	143.28
Dirty Concrete Disposal DropOff Truck# ACME708		1021339	14.71	TN	12.00	176.52
Dirty Concrete Disposal DropOff Truck# ACME708		1021365	9.66	TN	12.00	115.92
Concrete/Rock Disposal DropOff Truck# ACME708		1021377	14.73	TN	7.00	103.11
<div>RECEIVED NOV 26 2013 CARCO CONSTRUCTION</div>		<div>JOB # _____ CHASE # _____ AT. # _____ K'D BY _____ OMMENTS _____</div>				
		Locally Owned and Operated				
		Please remit payment on this invoice.				
		Subtotal \$701.31				
		Sales Tax (0.0%) \$0.00				
All invoices are net and payment is due on all invoices through the end of the calendar month by the 10th of the following month. Interest may accrue on all invoices that are past due at the rate of 1 1/2% per month (18% per annum) until paid in full. Customer shall pay all attorney's fees, court costs, collection fees and other charges both at trial and on appeal, if this invoice should be placed in the hands of an attorney or collection agency for collection. Venue for any legal action shall be in Spokane County, Washington. For all credit card payments, there will be a 3% transaction fee.		Total \$701.31				
		Payments/Credits \$0.00				
		Balance Due \$701.31				
ACTION MATERIALS, INC. An Equal Opportunity Employer Washington Contractor Number: ACTIONMI906D4 Idaho Contractor Number: RCE-19761						





Hill International

2/27/19

RFP#7 Pavilion – Widen Door 120B in the Service Corridor

Based on the subcontractor quotes and labor hours. We believe this represents a fair and reasonable cost for this work.

Lorraine Mead

RFP #7
Service Yard Gate Elec Rough-In



ITEM #2

2/22/2019

Phase	Description		UNIT PRICES				TOTALS							
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL		
16001-00	PCE - Furnish motorized gate rough-In only.	1.0	LS	-			6,679	-			6,679	6,679		
02001-01	Garco - Excavate & Backfill	2.0	day			180			540	-		540		
02001-01	Operator	16.0	mh	52.40				838			-	838		
02001-01	Laborer	16.0	mh	48.03			-	768			-	768		
02001-01	Bedding Sand	24.0	yd		12		-	-	288		-	288		
02001-01	Trucking	3.0	hr			135	-	-		405	-	405		
01001-00	Design Costs	1.0	LS				2,415	-			2,415	2,415		
SUB-TOTALS								1,607	288	945	9,094	11,934		
								ADD-ONS:					OH&P: on Garco (as subcontractor) self-performed work.	
								OH&P: on Garco (as subcontractor) subcontracted work					4.00% (of Subcontract)	455
								SUB-TOTAL					12,729	
								Insurance					1.00% (of Subtotal)	127
								Bond Premium					0.75% (of Subtotal)	95
								SUB-TOTAL					12,952	
								B & O Tax					0.47% (of Subtotal)	60
TOTAL - POTENTIAL CHANGE ORDER												\$ 13,012		

SPECIFIC EXCLUSIONS:

1. WSST



E. 3327 OLIVE
SPOKANE, WA 99202
PHONE: (509) 535-8500
FAX: (509) 535-4665

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 2/1/19
STREET 4114 E Broadway	JOB NAME MOD-50-Motorized gate rough in only
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Rob Decker	PHONE: 509-535-4688

Rob,
Thank you for the opportunity to provide pricing for the above mentioned project. Our proposal is detailed as follows.

General Inclusions

- Includes an empty ¾: raceway from SL4 to the area defined on the pricing request.
- Includes Qty (1) empty 1" conduit to MDF room stubbed into 2 different locations as indicated for future access control..

General Exclusions

- Tax.
- Excavation.
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Bond.
- Above grade boxes or equipment connections.

Price \$6,679.00

Thank you for the opportunity,

Steve Gilbertz
509-481-0465
PM/Estimator

DESCRIPTION OF WORK;

JOB #2014: ID RFP Pavillion1
JOB NAME RIVERFRONT PARK-PAVILION
EST. #24: ID RFP PAV
ESTIMATE Motorized Gate Rough in
PRINTED 2/1/2019 1:53:50 PM
DATA SET #1: Comm Indust UPC_EST_NECA ...

Take off
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
3/4"	ALUM LB & COVER	1.00	EACH	6.00	0.7000
4X3	BASE SPACER	176.00	EACH	365.90	17.6000
3/4"	BONDING BUSHINGS-INS	1.00	EACH	4.58	0.4500
3/4"	EMT	50.00	FEET	36.85	2.5000
3/4"	EMT 90 ELBOW	2.00	EACH	6.60	0.4400
3/4"	EMT STEEL SS CONN	2.00	EACH	0.48	0.2000
3/4"	EMT STEEL SS COUP	9.00	EACH	2.67	0.4500
1"	GRC 90 ELBOW	4.00	EACH	37.27	2.0000
3/4"	GRC 90 ELBOW	4.00	EACH	23.85	1.6000
3/4.	KO LABOR ONLY	1.00	EACH	0.00	0.5300
3/4"	PLASTIC BUSHINGS	2.00	EACH	0.51	0.4000
1"	PVC ADPT/FEMALE	8.00	EACH	2.90	1.4400
3/4"	PVC ADPT/FEMALE	8.00	EACH	2.11	1.2800
1"	PVC END BELLS	8.00	EACH	16.02	1.2800
1"	PVC SCH 40 UGRD	350.00	FEET	150.15	14.0000
3/4"	PVC SCH 40 UGRD	350.00	FEET	92.40	10.5000
	TRUE TAPE	800.00	FEET	17.60	0.8000
3/4"	UNISTRUT STRAP	7.00	EACH	5.31	0.2100
	core drill	8.00		220.00	10.0000
Grand Totals				991.20	66.3800

Mead, Lorraine

From: Scott Battaglia <scottb@garco.com>
Sent: Monday, February 25, 2019 8:11 AM
To: Mead, Lorraine
Cc: Robert Decker
Subject: FW: Service Yard Design

Lorraine,

Please see attached details for the service yard. Let me know if you have any questions.

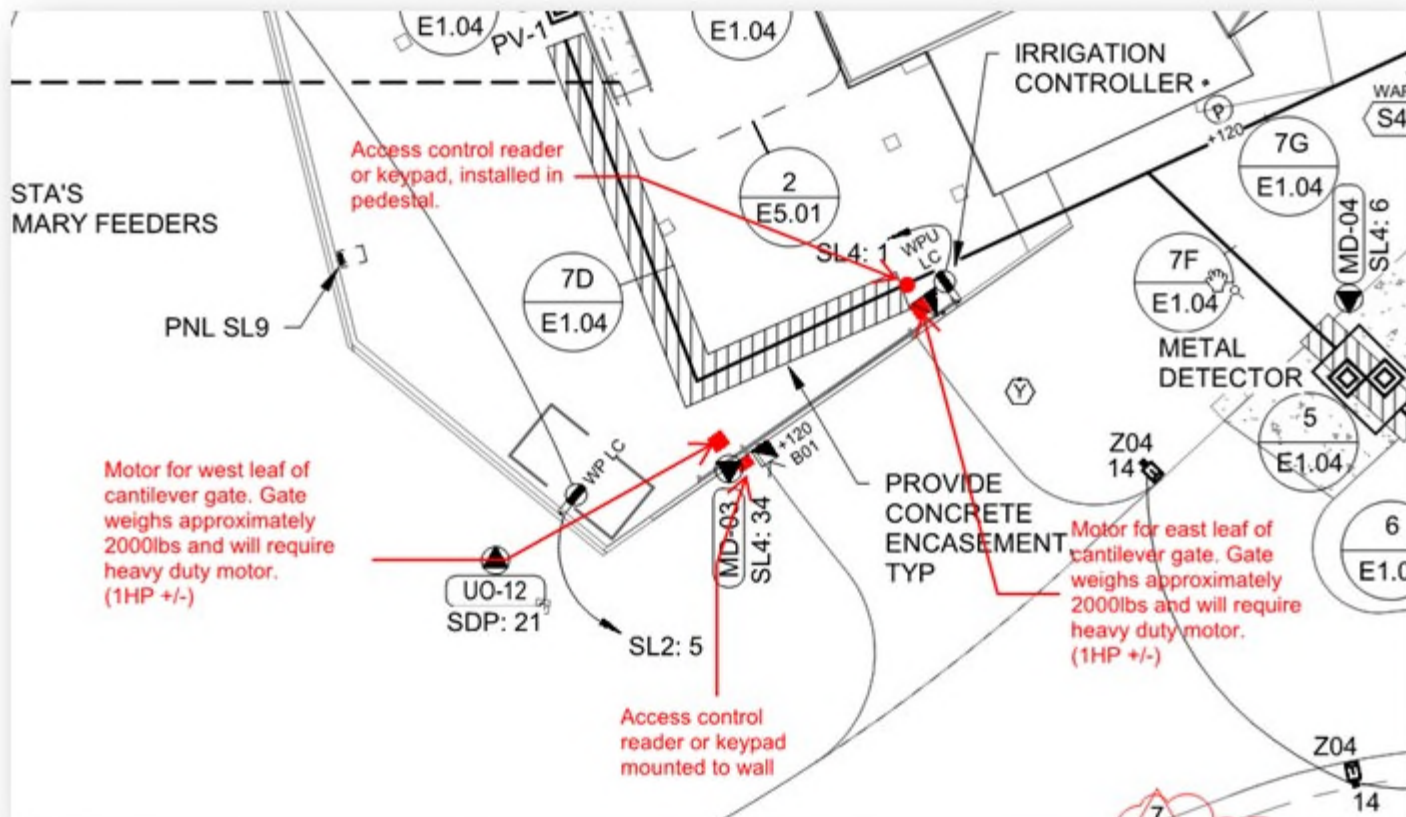
Thanks,

Scott Battaglia
Garco Construction
scottb@garco.com
509-370-8767

From: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Sent: Wednesday, January 23, 2019 4:11 PM
To: Nathon O'Neel <NONEel@nacarchitecture.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: RE: Service Yard Design

Nate,

I'm cc'ing Scott on this email because I know time is of the essence on this. I have sketched up what we believe will be required for the gate motors and access control. Can you provide information on conductors, conduits, data and other electrical items to support this design? One thing to take note of is the horsepower rating of the motors. From Tymetal's website, we will likely need a motor around 1hp to operate these gates. Each gate leaf is around 2000 lbs.



Thank you,

Rob Kuffel AIA, LEED AP
NAC Architecture

From: Scott Battaglia <scottb@garco.com>
Sent: Thursday, January 17, 2019 12:24 PM
To: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Subject: Service Yard Design

Rob,

I am trying to put together pricing for the service yard motorized gate/card swipe change order. Can you give me a call when convenient?

Thanks,

Scott Battaglia
Garco Construction | scottb@garco.com
 509-370-8767

Mead, Lorraine

From: Nathon O'Neel <NONeel@nacarchitecture.com>
Sent: Monday, February 25, 2019 11:06 AM
To: Mead, Lorraine
Cc: Jack Schneider
Subject: RE: RFP #7 Elec Rough In at Service Yard Pricing

Lorraine,

We take no exception to the electrical costs.

Regards,
Nathon O'Neel BSEE, MBA
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Monday, February 25, 2019 8:37 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>; Nathon O'Neel <NONeel@nacarchitecture.com>
Subject: FW: RFP #7 Elec Rough In at Service Yard Pricing

Team,

Can you please check these electrical costs too?

Thanks,
Lorraine

From: Robert Decker <robertd@garco.com>
Sent: Friday, February 22, 2019 12:52 PM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: RFP #7 Elec Rough In at Service Yard Pricing

Lorraine,

Attached is pricing for RFP #7 re: electrical rough in for a future gate motor at the service yard.

ROB DECKER
GARCO CONSTRUCTION | Project Manager
4114 East Broadway, Spokane WA 99202
o: (509) 535-4688 | d: (509) 232-1269
c: (509) 710-8114 | robertd@garco.com



RIVERFRONT PARK MODERIZATION

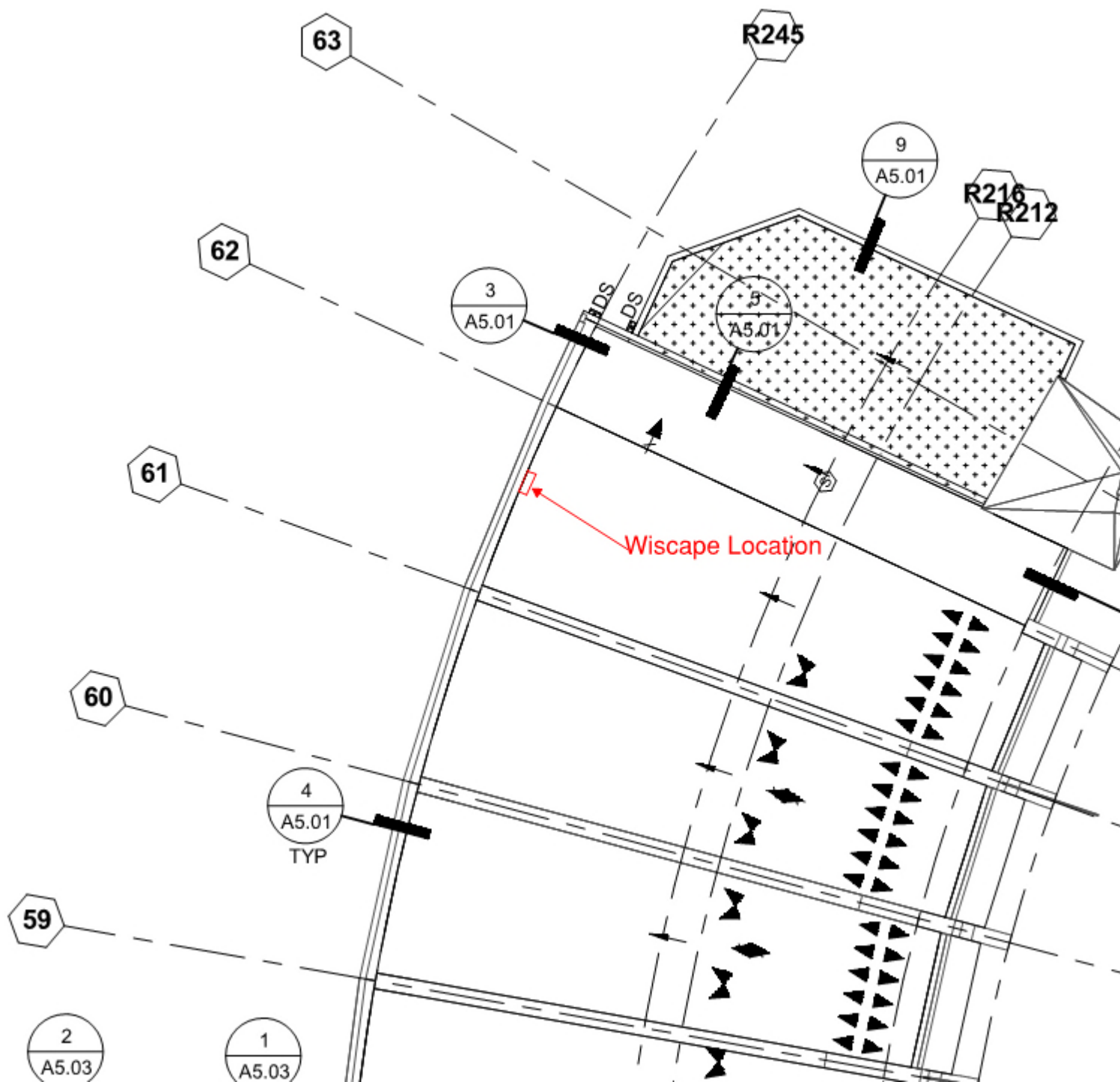
Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 11
Project No.	SC6B0322000	Date:	11/13/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments if applicable. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also include any schedule impact if applicable.

Description: Provide pricing to do the following:

1. Add a telephone in the kitchen.
2. Add a camera in Room E4.01 watching the entry.
3. Relocate the WiScape controller from the Ice Ribbon to the Pavilion Project. The enclosure will need to be mounted high on the building and concealed from the public eye as much as possible. It will require power and data provision to operate. See the attached email sketch for the proposed location.



How would you like to proceed?

Regards,
Nathon O'Neel, BSEE, MBA
Associate
 P 509 838 8240
 D 509 623 2391

RFP #11

Add Telephone/Cam/WiScape Controller Revisions

2/22/2019



Phase	Description		UNIT PRICES				TOTALS										
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL					
01001-00	NAC Design	1.0	LS				1340				1340	1340					
16001-00	Power City Electric - Furnish and install power conductors, in ground power/data box matching HSP and GFI breakers.	1.0	LS				22,773.73	-	-	-	22,774	22,774					
SUB-TOTALS								-	-	-	22,774	22,774					
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				15.00% (of Labor, Material & Equip.)		-			
								OH&P: on Garco (as subcontractor) subcontracted work				4.00% (of Subcontract)				911	
								SUB-TOTAL								23,685	
Insurance								1.00% (of Subtotal)				237					
Bond Premium								0.75% (of Subtotal)				178					
SUB-TOTAL												24,099					
B & O Tax								0.47% (of Subtotal)				111					
TOTAL - CHANGE ORDER REQUEST												\$ 24,210					

SPECIFIC EXCLUSIONS:

1. WSST

Robert Decker

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Friday, November 16, 2018 11:16 AM
To: Robert Decker
Cc: Rob Kuffel; Nathon O'Neel; Jack Schneider
Subject: RFP-11- PAV- IT & WiScape
Attachments: PAV - RFP 11 - IT Comments.pdf

Rob,

Design services cost is \$1340. Yes, we'd issue an ASI. Let us know if we are authorized to proceed.

Keith Comes AIA, LEED AP
NAC Architecture

From: Robert Decker <robertd@garco.com>
Sent: Tuesday, November 13, 2018 9:02 AM
To: Rob Kuffel <rkuffel@NACARCHITECTURE.com>
Cc: Keith Comes <kcomes@nacarchitecture.com>
Subject: FW: PAV - RFP#11 IT & WiScape

Rob,

Please see attached RFP #11 for the Pavilion project. Please send a design services ROM to me on or before 12 pm on Friday, November 16, 2018 16th. I would assume we need this on a drawing set or design document (e.g. ASI).

ROB DECKER
GARCO CONSTRUCTION | Project Manager
4114 East Broadway, Spokane WA 99202
o: (509) 535-4688 | d: (509) 232-1269
c: (509) 710-8114 | robertd@garco.com

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Tuesday, November 13, 2018 7:27 AM
To: Robert Decker <robertd@garco.com>
Cc: Jeremy Sweatt <jeremys@garco.com>; Scott Battaglia <scottb@garco.com>; Pete Madsen <Pete@garco.com>; Daniel Bennett <danielb@garco.com>; jlbrown@spokanecity.org; bellison@spokanecity.org; Walker, Matthew <MatthewWalker@hillintl.com>; Robert Kuffel <rkuffel@NACARCHITECTURE.com>; Jack Schneider <JSchneider@nacarchitecture.com> <JSchneider@nacarchitecture.com>
Subject: PAV - RFP#11 IT & WiScape

Team,

Please see RFP#11 for the Pavilion. Please let us know if you have any questions.

Thanks,

Lorraine B. Mead, PE, LEED AP
Project Manager
Hill International



E. 3327 OLIVE
SPOKANE, WA 99202
PHONE: (509) 535-8500
FAX: (509) 535-4665

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 12/10/18
STREET 4114 E Broadway	JOB NAME RFP-11
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Rob Decker	PHONE: 509-535-4688

Rob,

Thank you for the opportunity to provide a proposal for the above mentioned project. As always, if I can provide any further information or clarification please do not hesitate to contact me.

Inclusions

- Electrical installation per RFP.
 - Includes up to 50' of raceway per device as exact location has not been determined.

General Exclusions

- Reprogramming of existing wiscapex hub which does not appear required.
- Tax.
- Excavation.
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Engineering Fee's and design

Total Price for either option \$8,892.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

JOB #2014: ID	RFP Pavillion1	12/10/18 RFP11
JOB NAME	RIVERFRONT PARK-PAVILION	Power City Electric, Inc
EST. #17: ID	RFP Pavilion	3327 E. Olive Ave.
ESTIMATE	RFP11 added camera and wiisc:	Spokane, WA 99202
PRINTED	12/10/2018 1:01:42 PM	509.535.8500
DATA SET #1:	Comm Indust UPC_EST_NECA ...	FAX: 509.535.8598
		sgilbertz@powercityelectric.com
NOTES		

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
Installation Codes : Installation Codes 001: 1 - Add Telephone in kitchen					
	core drill	1.00		25.00	1.5000
1"	EMT 90 ELBOW	2.00	EACH	8.78	0.5000
4-11/16 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	1.71	0.4500
1"	EMT	50.00	FEET	60.00	2.7500
	CADDY MSF SNAP ON	1.00	EACH	0.91	0.0500
1"	UNISTRUT STRAP	7.00	EACH	5.12	0.2100
4 SQ	5/8D 1G PLASTER RING	1.00	EACH	0.55	0.1500
	CADDY FAR SIDE SUPT	1.00	EACH	0.44	0.2000
1"	EMT STEEL SS COUP	9.00	EACH	3.87	0.5400
1"	EMT STEEL SS CONN	2.00	EACH	0.84	0.2400
1"	PLASTIC BUSHINGS	2.00	EACH	0.68	0.5000
	TRUE TAPE	60.00	FEET	1.29	0.0600
Subtotals for Installation Codes : Installation Codes 001: 1 - Add Telephone in kitchen				109.19	7.1500
Installation Codes : Installation Codes 002: F2 - Add Camera watching front entry					
	core drill	1.00		25.00	1.5000
1"	EMT 90 ELBOW	2.00	EACH	8.78	0.5000
4-11/16 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	1.71	0.4500
1"	EMT	50.00	FEET	60.00	2.7500
	CADDY MSF SNAP ON	1.00	EACH	0.91	0.0500
1"	UNISTRUT STRAP	7.00	EACH	5.12	0.2100
4 SQ	5/8D 1G PLASTER RING	1.00	EACH	0.55	0.1500
	CADDY FAR SIDE SUPT	1.00	EACH	0.44	0.2000
1"	EMT STEEL SS COUP	9.00	EACH	3.87	0.5400
1"	EMT STEEL SS CONN	2.00	EACH	0.84	0.2400
1"	PLASTIC BUSHINGS	2.00	EACH	0.68	0.5000
	TRUE TAPE	60.00	FEET	1.29	0.0600
Subtotals for Installation Codes : Installation Codes 002: F2 - Add Camera watching front entry				109.19	7.1500
Installation Codes : Installation Codes 003: F3 - Relocated WiScape controller					
	core drill	2.00		50.00	3.0000
1"	EMT 90 ELBOW	2.00	EACH	8.78	0.5000
3/4"	EMT 90 ELBOW	2.00	EACH	5.55	0.4400
4-11/16 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	1.71	0.4500
15A	5242 125V BROWN REC.	1.00	EACH	1.65	0.2000
1"	EMT	50.00	FEET	60.00	2.7500
1G	430 SS PL. 1 DUPLEX	1.00	EACH	1.04	0.1000
	CADDY MSF SNAP ON	1.00	EACH	0.91	0.0500
4 SQ BOX	2-1/8D 1/2 & 3/4 KO	1.00	EACH	0.87	0.3000
1"	UNISTRUT STRAP	7.00	EACH	5.12	0.2100
3/4"	UNISTRUT STRAP	7.00	EACH	4.80	0.2100
3/4"	EMT	50.00	FEET	34.00	2.5000
	CADDY 350 BOX SUPT	1.00	EACH	0.67	0.0300
	#12 GRD PIGTAIL	1.00	EACH	0.57	0.0200
4 SQ	1/2D 1G PLASTER RING	1.00	EACH	0.55	0.1500
4 SQ	5/8D 1G PLASTER RING	1.00	EACH	0.55	0.1500

JOB #2014: ID RFP Pavillion1
JOB NAME RIVERFRONT PARK-PAVILION
EST. #17: ID RFP Pavilion
ESTIMATE RFP11 added camera and wiisc
PRINTED 12/10/2018 1:01:42 PM
DATA SET #1: Comm Indust UPC_EST_NECA ...

12/10/18 RFP11
Power City Electric, Inc
3327 E. Olive Ave.
Spokane, WA 99202
509.535.8500
FAX: 509.535.8598
sgilbertz@powercityelectric.com

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
	CADDY FAR SIDE SUPT	1.00	EACH	0.44	0.2000
1"	EMT STEEL SS COUP	9.00	EACH	3.87	0.5400
1"	EMT STEEL SS CONN	2.00	EACH	0.84	0.2400
1"	PLASTIC BUSHINGS	2.00	EACH	0.68	0.5000
3/4"	EMT STEEL SS COUP	9.00	EACH	2.47	0.4500
3/4"	EMT STEEL SS CONN	4.00	EACH	0.89	0.4000
3/4"	PLASTIC BUSHINGS	2.00	EACH	0.45	0.4000
12	THHN STR CU	195.00	FEET	21.87	1.3650
	SCOTCHLOCKS-YELLOW	3.00	EACH	0.29	0.0900
	TRUE TAPE	60.00	FEET	1.29	0.0600
SMALL	WIRE TERM-LABOR ONLY	6.00	EACH	0.00	0.7200
Subtotals for Installation Codes : Installation Codes 003: F3 - Relocated WiScape controller				209.87	16.0250
Grand Totals				428.26	30.3250



Integrated Security Systems

**High-technology
security products for
commercial, technological,
industrial, educational and government
facilities.**

City of Spokane
PAV - RFP# 11 Additional Camera in
Vestibule 105

Prepared For:
City of Spokane
City It Dept
507 N Howard St
Spokane, WA 99201

Prepared By:
Lorie Stephenson
3815 E. Everett Ave.
Spokane, WA 99217
Office: 509-443-2609
Cell: 509-993-4444

Scope Of Work:

Camtek will provide and install 1 camera and associated items per change order request PAV - RFP# 11. PowerCom to provide required fiber optic cable.

One year warranty on equipment and installation.

Bill Of Materials:

Camera for Entry Vestibule 105					\$3,231.14
QTY	Manufacturer	Part #	Description	Unit Price	Ext. Price
1	Vicon	V942D-W310MIR-XS	Network Camera with IR	\$987.69	\$987.69
2	Vicon	FMC-TRM-A/B	Fiber Media Convertor	\$551.43	\$1,102.86
1	Vicon	VN-CAM-LIC	Vicon Connection License	\$390.00	\$390.00
1	Micosemi	PD-9001GR/AT/AC	Single Port High PoE Midspan 30W	\$90.59	\$90.59

Labor Schedule for: Camera for Entry Vestibule 105

QTY	Description	Rate	Ext. Price
6.00	Journeyman Prevailing Wage	\$110.00	\$660.00

Equipment Subtotal: \$2,571.14

Labor Subtotal: \$660.00

Camera for Entry Vestibule 105 SubTotal: \$3,231.14

System Investment:

Total Equipment: \$2,571.14

Total Labor: \$660.00

Total Proposal Amount: \$3,231.14

Note: The above price does not include sales tax.

- ☒ Progress Billings
- ☒ Purchase Order, Balance Upon Completion

Billing Address:

3327 E Olive Ave
Spokane, WA 99202

Site Address:

507 N Howard St
Spokane, WA 99201

Customer Acceptance:

Signature

City of Spokane

Title

December 09, 2018

Camtek, Inc.:

Signature

Camtek, Inc.

Print

December 09, 2018

CHANGE ORDER #01

Date: 11/30/18 _____

To: Power City Electric
Spokane, WA

Job Name: Pavilion

P.O. Number: _____

PC Job Number: 420820

SCOPE OF CHANGE: PAV 11

Add 1 each Cat 6 cable in the Kitchen. Add one each Cat 6 cable for a camera. Add 1 each Cat 6 cable for the WiScape. All pathway except j-hooks to be furnished by Power City Electric.

TOTAL ADDITION \$1,535.00

ACCEPTED BY:

Signature

Date

Print Name/Title

Department

CHANGE ORDER PROPOSAL (COP)

JOB NAME Pavilion

COP #		DATE	11/30/2018
RFI #		PowerCom JOB #	420820
	PAV 11	PowerCom COP #	

PROPOSAL DESCRIPTION: Added Cabling

LABOR COST		\$	817
MATERIAL COST		\$	483
EQUIPMENT COST		\$	-
SUBTOTAL		\$	1,301
PERMIT		\$	-
SUB TOTAL		\$	1,301
OVERHEAD	12%	\$	156
PROFIT	6%	\$	78
SUB TOTAL		\$	1,535
SUB CONTRACTORS QUOTE		\$	-
OVERHEAD/PROFIT	4%	\$	-
SUB TOTAL		\$	-
B & O TAX	0.0000%	\$	-
SELLING PRICE		\$	1,535

NOTE 1) Proposal valid for acceptance within 30 days.
2) Costs associated with the impact of multiple changes have not been included in this proposal. Those costs will be submitted separately once their magnitude has been determined.

POWERCOM CHANGE ORDER COST PROPOSAL

Description: Added Cabling

FA #	PAV 11	DATE	11/30/18
RFI #	0	PowerCom JOB #	420820
		PowerCom COP #	1

DIRECT LABOR COSTS

Technician labor (per attached)		14	Hours @	\$	45.18	642
Safety	2.0% labor hours	0	Hours @	\$	45.18	13
Direct Supervision	15.0% labor hours	2	Hours @	\$	45.71	97
Field Engr		0	Hours @	\$	36.83	0
Cad Operator		0	Hours @	\$	22.50	0
Estimator		1	Hours @	\$	65.00	65
Clerical		0	Hours @	\$	22.25	0
Shift & Overtime premium						0
<hr/>						
<i>Total Direct Labor Cost</i>					\$	817

Material Costs (per attached)

Material (per attached)				\$	426
Storage	0.0% of material				0
Consumables	2.0% of craft labor				16
Small Tools	5.0% of craft labor				41
<hr/>					
<i>Total Material Cost</i>					\$ 483

Equipment Cost (per attached)

	\$	-
	\$	-
<i>Total Equipment Cost</i>	\$	-
<hr/>		
Total Sub Quotes		0

Top Sheet

Job Name Pavilion

Scope of Work: PAV 11

Description	Qty	Price	Per	Ext	Labor	Per	Ext
Cat 6 Plenum	790	\$ 0.50	E	\$ 395.00	0.014	E	11.06
Cat 6 Jacks	3	\$ 6.10	E	\$ 18.30	0.3	E	0.90
Faceplate	1	\$ 8.35	E	\$ 8.35	0.05	E	0.05
Copper Testing	3	\$0.00	E	\$ -	0.5	E	1.50
Patch Panel Termination	3	\$ -	E	\$ -	0.2	E	0.60
Surface Mount Box	2	\$ 2.30	E	\$ 4.60	0.05	E	0.10
	0	\$ -	E	\$0.00	0	E	-
	0	\$ -	E	\$0.00	0	E	-
	0	\$ -	E	\$ -	0	E	-
	0	\$ -	E	\$ -		E	-
	0	\$ -		\$ -		E	-
	0	\$ -	E	\$ -		E	-
			E	\$ -		E	-
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			E	\$ -		E	-
			E	\$ -		E	-
			E	\$ -		E	-
			E	\$ -		E	-
Document Review and Generation			E	\$ -		E	-
				\$ -			0
				\$ 426.25			
							14.21
							Labor Rate \$ 45.18
							Total Labor Cost \$ 641.94
							Total Material Cost \$ 426.25

Mead, Lorraine

From: Nathon O'Neel <NONeel@nacarchitecture.com>
Sent: Monday, February 25, 2019 8:12 AM
To: Mead, Lorraine
Cc: Jack Schneider
Subject: RE: PAV | RFP #11 IT & WiScape Controller Revs Pricing

Lorraine,

The costs are within reason for the scope of work described.

Regards,
Nathon O'Neel BSEE, MBA
NAC Engineering

From: Mead, Lorraine <LorraineMead@hillintl.com>
Sent: Monday, February 25, 2019 7:55 AM
To: Jack Schneider <JSchneider@nacarchitecture.com>; Nathon O'Neel <NONeel@nacarchitecture.com>
Subject: FW: PAV | RFP #11 IT & WiScape Controller Revs Pricing

Team,

Can you please review this pricing and see if it is reasonable based on the request.

Thanks,
Lorraine

From: Robert Decker <robertd@garco.com>
Sent: Friday, February 22, 2019 3:43 PM
To: Mead, Lorraine <LorraineMead@hillintl.com>
Cc: Scott Battaglia <scottb@garco.com>
Subject: PAV | RFP #11 IT & WiScape Controller Revs Pricing

Lorraine,

Attached is pricing for RFP #1 re: IT & WiScape Controller Revisions.

ROB DECKER
GARCO CONSTRUCTION | Project Manager
4114 East Broadway, Spokane WA 99202
o: (509) 535-4688 | d: (509) 232-1269
c: (509) 710-8114 | robertd@garco.com



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PAVILION	RFP No:	PAV 12
Project No.	SC6B0322000	Date:	11/26/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	NAC/Berger/Jacobs

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments if applicable. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also include any schedule impact if applicable.

Description: Provide pricing to eliminate the six tree wells in front of the SE end of the Administration Building as shown on LC2.03 and pave to match the adjacent paving in front of the columns.

RFP #12
Delete Tree Wells at Pavilion

2/27/2019



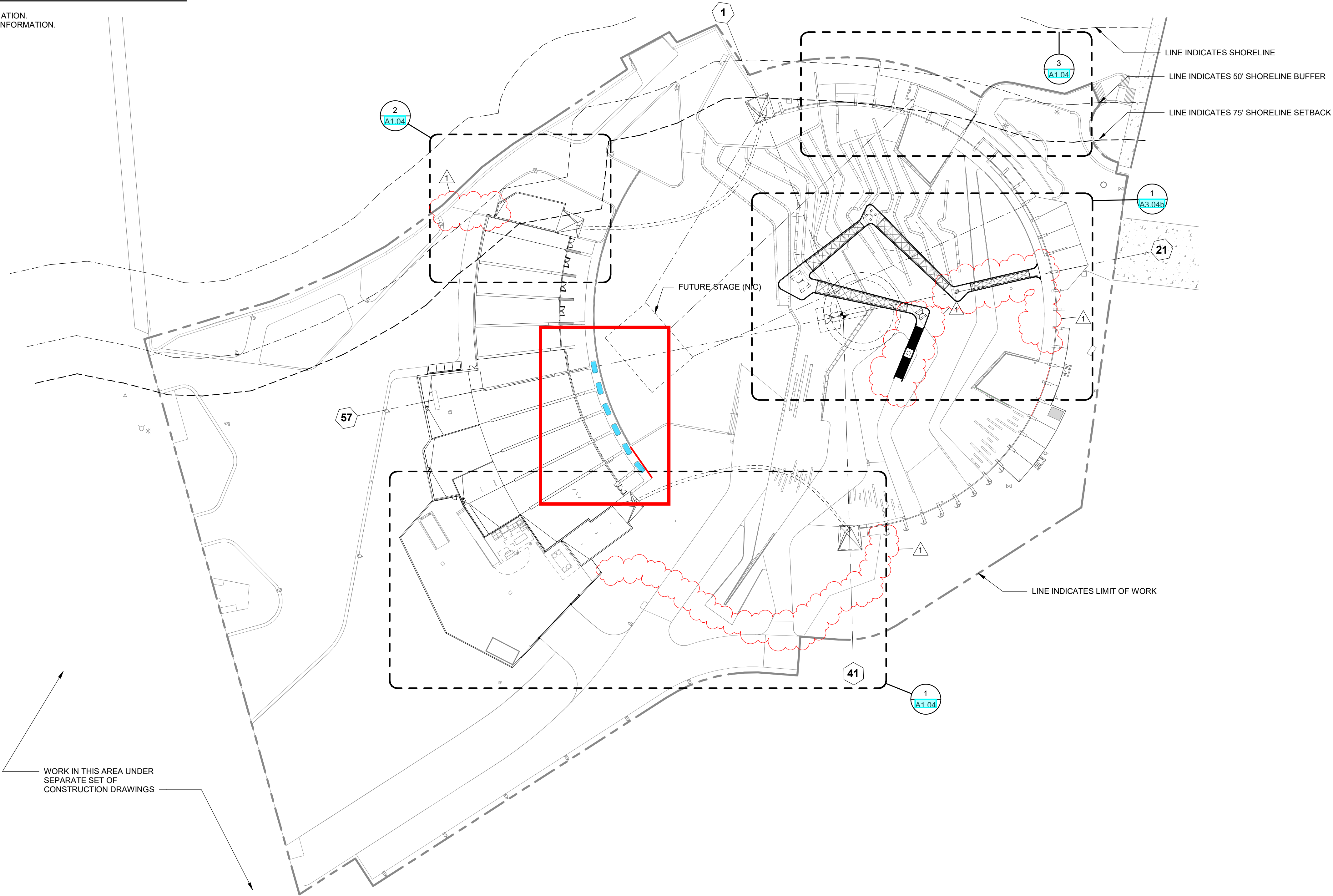
Phase	Description			UNIT PRICES			TOTALS					
		Quan.	Unit	Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
02011-00	Land Expressions - Furnish credit for tree well deletion on east side of Pavilion.	1.0	LS				(1,958.00)	-	-	-	(1,958)	(1,958)
03112-01	Cameron-Reilly - Furnish reinforcement and concrete paving at tree well locations including sealer.	165.0	SF		0.30		7.58		50		1,251	1,300
02036-00	Garco Construction - Furnish, excavate and install additional trench drain/grate.	25.0	LF	52	120	15		1,300	3,000	375		4,675
SUB-TOTALS								1,300	3,050	375	(707)	4,017
ADD-ONS:				OH&P: on Garco (as subcontractor) self-performed work.			15.00% (of Labor, Material & Equip.)			709		
				OH&P: on Garco (as subcontractor) subcontracted work			4.00% (of Subcontract)					
				SUB-TOTAL								4,726
				Insurance			1.00% (of Subtotal)			47		
				Bond Premium			0.75% (of Subtotal)			35		
								SUB-TOTAL			4,809	
				B & O Tax			0.47% (of Subtotal)			22		
TOTAL - CHANGE ORDER REQUEST												\$ 4,831

SPECIFIC EXCLUSIONS:

1. WSST

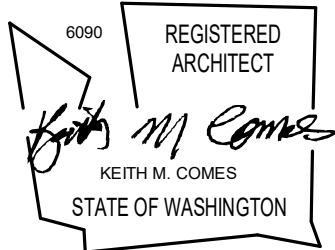
GENERAL NOTES

1. REFER TO LANDSCAPE FOR FINAL GRADING INFORMATION.
2. REFER TO CIVIL AND ELECTRICAL FOR SITE UTILITY INFORMATION.



OVERALL SITE PLAN
Scale: 1" = 40'-0"

CONFORMED SET



SHEET ISSUE DATE: 11/15/18

DIGITALLY SIGNED: --

TYPE OF IMPROVEMENT: ARCHITECTURAL

CITY PURCHASING NUMBER

OPR2017-0373

PR:

OF #

DRAWING NUMBER

A1.03

REVISION NO.

RK	1. OWNER REQUESTED & VE REVISIONS	11/15/18
BY	REVISIONS	DATE

NAC
ARCHITECTURE
nacarchitecture.com

LOCATION: BRASS CAP ON CONCRETE WALL AT SW CORNER OF HOWARD STREET BRIDGE	
ELEVATION: 1878.66'	HORIZONTAL (AS NOTED)
CBM NO. 43N, 44W NAVD 83	VERTICAL (AS NOTED)
CITY DATUM	SCALE

CURRENT DESIGN STANDARDS
CCS - ADOPTED 2/95



CITY OF SPOKANE, WASHINGTON
DEPARTMENT OF PARKS AND RECREATION

808 WEST SPOKANE FALLS BLVD.
SPOKANE, WASHINGTON 99201-3343
(509) 625-6200

DRAWN	Author
DESIGNED	Designer
CHECKED	Checker
APPROVED	Approver

PROJECT TITLE: RIVERFRONT PARK US PAVILION

CONFORMED SET

SHEET TITLE:

SITE PLAN



509.466.6683 .T
509.466.7694 .F
LANDEXPRESSIONS.COM

5615 E. DAY MT. SPOKANE RD.
MEAD, WA 99021

LETTER OF NOTIFICATION:

ATTN: Rob Decker
Garco Construction
EMAIL: robertd@garco.com
FAX:

DATE: 01/07/19
JOB NAME: US Pavilion - Riverfront Park
RE: PAV-012: Eliminate Tree Wells
FROM: Land Expressions, LLC

Notification of:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Change of Conditions | <input type="checkbox"/> Price Proposal | <input type="checkbox"/> Request for Additional Time |
| <input type="checkbox"/> Extra Work Not in Contract | <input checked="" type="checkbox"/> Credit for Changes | <input type="checkbox"/> Cost Neutral |
| <input checked="" type="checkbox"/> Cost Impact | <input type="checkbox"/> Intent to Claim | <input type="checkbox"/> Other |

Description:

Credit for the deletion of the tree wells on the U.S. Pavilion project.

- Credit reflects the removal of (6) 2"-caliper Tilia tomentosa / Silver Linden trees from the scope of work and all associated labor and materials.

CREDIT FOR ABOVE WORK IS: \$ **1,957.94**

Above additional work to be performed under the same conditions as specified in original contract unless otherwise stipulated.

Authorized Signature: _____

OWNER SIGNATURE

Authorized Signature: _____

CONTRACTOR SIGNATURE

DATE:

1/7/2019

DATE:

This Letter of Notification becomes part of, and in conformance with, the existing contract.



www.cameron-reilly.com

309 N Park Rd, Spokane Valley, WA 99212
509.466.5555 fax 509.468.3719
WA LIC#: CAMERRL942NU
ID LIC#: PWC-C-12153-AAA-4
OR LIC#: 202351

Quote

Date: 1/18/2019

Job Name: US Pavilion Site Concrete - 100%
Garco

Item #	Description	Unit	Quantity	Price Per	Total
1	6" Concrete Paving (w/265' Thick Edge) #4 12"ocew	SF	7,591	\$7.10	\$53,896.10
2	6" Reinforced Plaza area	SF	21,566	\$7.10	\$153,118.60
3	2' Wide Exposed Band - 2' x 4"-Green Curb	LF	704	\$29.00	\$20,416.00
4	1' Wide Exposed Band - 1' x 8"-Green Curb	LF	431	\$26.50	\$11,421.50
5	Site Stairs (Excludes Imbeds/Handrail)	SF	185	\$75.00	\$13,875.00
6	V-Groove Pave	LF	4746	\$3.00	\$14,238.00
	Excludes Dowels, Joint Sealing				
7	4" Exposed Aggregate Concrete (#4 Bar 12" OCEW)	SF	3868	\$9.35	\$36,165.80
8	4" Extra Concrete Areas	SF	6735	\$5.50	\$37,042.50
9	Concrete Sealer	LS	1	\$11,500.00	\$11,500.00
10	Scrambler Steps	LS	1	\$39,860.00	\$39,860.00
11	Retaining wall/footings wall A,B and C-Per S.4.03	LS	1	\$49,392.00	\$49,392.00

	<u>*This quote may be withdrawn if not accepted within 14 days*</u>	\$440,925.50
--	--	---------------------

Notes:

Price above includes the following mobilizations: 4.00 Additional mobilization: \$750.00

Price excludes staking, testing, restoration, traffic control, cold weather protection, joint sealing and gravel. Subgrade for curb machine to be 5' wide at grade of trimmable material. Otherwise, subgrade on grade. Final quantities to be field measured.
General or Owner to provide wash-out tubs if required.



Hill International

2/27/19

RFP#12 Pavilion – Delete Tree Wells & Add Concrete Floor Area

Based on the subcontractor quotes and labor hours. We believe this represents a fair and reasonable cost for this work.

Lorraine Mead



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
	NAC - Furnish design for graphic VWC.	1.0	LS				6,995.00	-	-	-	6,995	6,995
SUB-TOTALS								-	-	-	6,995	6,995
ADD-ONS:								15.00% (of Labor, Material & Equip.)				-
								4.00% (of Subcontract)				280
SUB-TOTAL											7,275	
Insurance								1.00% (of Subtotal)				73
Bond Premium								0.75% (of Subtotal)				55
SUB-TOTAL											7,402	
B & O Tax								0.47% (of Subtotal)				34
TOTAL - CHANGE ORDER REQUEST											\$ 7,436	

SPECIFIC EXCLUSIONS:

1. WSST
2. Furnish/install graphic VWC

Robert Decker

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Wednesday, December 19, 2018 11:35 AM
To: Robert Decker
Cc: Rob Kuffel; Kelly Hendrickson
Subject: RFP-XX- PAV - Interior Design-Graphics-Breakdown-181219

Rob,
The cost for interior design is \$6020. This includes item 1 and 2 below, furniture and art selection and a small allowance for any adjustment in currently established interior design elements (current colors and finishes).

The cost for graphic design is \$6995. This is focused on graphic design of custom wallcovering (graphic patterns, colors, potentially text and wayfinding).

For both the interior design and the graphic design we are expecting to propose and refine options then complete documentation (items 3, 4 and 5 below). All other assumptions noted below remain...the total for both is still \$13015.

I hope this helps. Let me know if there are any other questions.

Keith Comes AIA, LEED AP
NAC Architecture

From: Robert Decker <robertd@garco.com>
Sent: Monday, December 17, 2018 8:48 AM
To: Keith Comes <kcomes@nacarchitecture.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Kelly Hendrickson <khendrickson@nacarchitecture.com>
Subject: RE: RFP-XX- PAV - Interior Design-181128

Keith,

It appears that the Parks would like your proposal broken out between items 1 and 2 below. Can you revise accordingly?

ROB DECKER
GARCO CONSTRUCTION | Project Manager
4114 East Broadway, Spokane WA 99202
o: (509) 535-4688 | d: (509) 232-1269
c: (509) 710-8114 | robertd@garco.com

From: Keith Comes <kcomes@nacarchitecture.com>
Sent: Thursday, November 29, 2018 2:59 PM
To: Robert Decker <robertd@garco.com>
Cc: Rob Kuffel <rkuffel@NACARCHITECTURE.com>; Kelly Hendrickson <khendrickson@nacarchitecture.com>
Subject: RFP-XX- PAV - Interior Design-181128

Rob,
The Owner has requested a proposal for additional interior design services for the Pavilion's West Building. As discussed during a meeting on 11.20.18, added interior design services include design of custom VWC (graphic patterns, colors, potentially text and wayfinding), furniture and artwork selection. In general, the interior design process is to include:

1. **Current interior design status-** A meeting/presentation to review current status of interior design finishes, colors and materials. The meeting is to review interior design status presented previously as a reminder for those who had attended a previous presentation and also to inform those who were unable to attend the previous meeting. Review of modifications to the interior design as the result of the VE process would also be addressed. This meeting was held 11.28.18.
2. **Owner's goals-** A second purpose for the meeting on 11.28.18 is to gain an understanding of the Owner's goals for the additional interior design services. The Owner has a total budget for additional interior design of \$75,000 including interior design service. It is the Owner's goal that the interior spaces have "pop and sizzle!"
3. **Propose options-** With an understanding of Owner's goals, NAC will present options for consideration.
4. **Refine options-** A single option will be further developed.
5. **Complete documentation-** Upon approval of the refined option, documentation will be completed.

It is assumed that the current interior design presented at the 11.28.18 meeting as illustrated on the attached diagrams will remain essentially unchanged.

1. Graphic Design of custom VWC includes 2 additional meetings with City representatives to establish and review graphic concepts. The graphic design will be led by Juliette Bellocq from NAC's graphic design studio in LA. Kelly Hendrickson will have a supporting role. The process is limited to these 2 meetings, up to 3 proposed graphic concepts and refinement of a single option.
2. Furniture and art selection will be led by Kelly Hendrickson. Furniture selections will be based on standards established by furniture at the Loeff Carrousel. Kelly will attend 2 additional meetings with City representatives to discuss, review and finalize furniture and art selections.
3. Additional work can be completed at Juliette's and Kelly's standard hourly rates of \$175 and \$115 respectively.

The proposed fee for these added interior design services is \$13,015. Please review this proposal with the Owner and let me know if there are any questions.

Keith Comes, AIA, LEED AP

Managing Principal

P 509 838 8240

NAC
ARCHITECTURE
nacarchitecture.com



RIVERFRONT PARK MODERIZATION

Request for Proposal (RFP)

Project Name:	PROMENADES	RFP No:	19
Project No.	SC6B0322000	Date:	9/27/18
Owner:	Spokane Parks & Recreation		
Contractor:	Garco Construction	Architect/Eng:	Berger/Jacobs

Please furnish your proposal for performing the changes outlined below and/or detailed on the attachments referred to below. The quotation should include an itemized breakdown of contractor and subcontractor costs, including labor, materials, rentals, approved services, and equipment. It should also include any schedule impact if applicable.

Description: Provide the Cost to reconnect the lighting per PCE RFI#6 and RFI#7. Also provide the cost to investigate and replace the fixtures under the Washington Street Bridge with new fixtures – same fixture type.



Power City Electric, Inc.
3327 East Olive, Spokane, WA 99220
Main Office (509) 535-8500 Fax (509) 535-8598

REQUEST FOR INFORMATION

RFI NO:	006	JOB NO:	22455
JOB NAME:	Howard Street Promenade		
TO:	GARCO CONSTRUCTION		

- ☒ Information requires clarification ☒ Additional information requested
☐ Approval is requested ☐ Confirmation requested in writing

Drawing:	Ed 1.06	Spec. Reference:	
Date Submitted:	8/22/18	Date Response Needed:	8/31/18

Schedule Impact: Yes ☒ No ☐ Cost Impact: Yes ☒ No ☐

Subject: 1) Sheet ED1.06 gives the fixture poles slated to be removed through the clock tower meadow, at the location of the clock tower, the fixtures on the south are to be removed and, there is no mention of the other three around the tower. All five of these fixtures are on the same existing circuit. Once the 2 on the south are removed, the remaining three will lose power as well. We have found the existing raceway is rusted through and can't be re-pulled. Please provide direction as to what we are to do with these three poles.

2) In 2 locations, one in the Clock Tower meadow and one in the Lilac Bowl, there are light poles slated to be removed that have possibly WIFI mounted to the top of the pole and fed via a different power source. Who is to remove this equipment?

This work is slated to commence shortly after the Labor Day Holliday and should be fairly fast track. I have attached a copy of ED1.06 with red clouds around possible fixture issues. The numbers are circuit #'s for that pole and identified during research we did on 21 Aug.

Originated By: Todd Giesa

Response:

Copy to:

By:

Nate O'Neel, NAC Engineering

Date:

09/06/2018

Item 1: Provide a new circuit from the closest, new luminaire to the nearest existing luminaire. Power to the existing luminaire shall be from the same circuit as the new. Provide a new wiscap control to operate the existing luminaires. Provide trenching, back-filling, raceway, and conductors. Size conductors for voltage drop and the overcurrent protection device's rating in accordance to the NEC. Patch the damaged surfaces as the result of trenching to match the existing. Record the changes on the as-built drawings.

Item 2: Per the Owner's direction, demo the existing WiFi and savage the equipment to the Owner. Demo the existing conductors to the source and abandon the raceway. Update the panel's circuit card.

PROM RFP #19
Washington St. Bridge Lighting

2/27/2019



Phase	Description	Quan.	Unit	UNIT PRICES				TOTALS				
				Labor	Material	Equip.	Garco Sub.	Labor	Material	Equip.	Garco Sub.	TOTAL
16002-00	PCE - Furnish and install replacement fixtures at the Washington St. bridge.	1.0	LS				5,845.00	-	-	-	5,845	5,845
02001-01	Garco - Furnish excavation and backfill of underground electrical.	32.0	Hrs	52.57	250	38		1,682	250	1,216		3,148
SUB-TOTALS								1,682	250	1,216	5,845	8,993
ADD-ONS:								OH&P: on Garco (as subcontractor) self-performed work.				
								15.00% (of Labor, Material & Equip.)				472
								OH&P: on Garco (as subcontractor) subcontracted work				
								4.00% (of Subcontract)				234
SUB-TOTAL											9,699	
Insurance								1.00% (of Subtotal)				97
Bond Premium								0.75% (of Subtotal)				73
SUB-TOTAL											9,869	
B & O Tax								0.47% (of Subtotal)				46
TOTAL - CHANGE ORDER REQUEST											\$ 9,915	

SPECIFIC EXCLUSIONS:

1. WSST
2. Rock excavation
3. Design - no design needed.



E. 3327 OLIVE
SPOKANE, WA 99202
PHONE: (509) 535-8500
FAX: (509) 535-4665

Proposal

PROPOSAL SUBMITTED TO Garco Construction	DATE 10/15/18
STREET 4114 E Broadway	JOB NAME MOD030- RFP#19
CITY, STATE, AND ZIP CODE Spokane WA 99202	JOB LOCATION 507 N Howard St Spokane, WA 99201
ATTN: Robert Decker	PHONE: 509-535-4688

Rob,

Thank you for the opportunity to provide a proposal for the above mentioned project. As always, if I can provide any further information or clarification please do not hesitate to contact me.

General Inclusions

- Research and installation replace the existing fixtures under the Washington Street Bridge.
- Price includes new fixtures.
- Includes work referenced in PCE RFI 6 and 7.

General Exclusions

- Tax.
- Excavation
- Removal or patching of Concrete or Asphalt.
- Overtime.
- Sales tax.
- Bond is available by request.

Total Price \$ 5,845.00

Thank you for the opportunity.

Steve Gilbertz
509-481-0465
PM/Estimator

Proposal Acceptance:		
Authorized Customer Signature	Printed Name	Date

JOB #1956: ID RFP Pavillion
 JOB NAME RIVERFRONT PARK-PAVILION
 EST. #07: ID 10/11/2015
 ESTIMATE RFP #19
 PRINTED 10/11/2018 8:11:42 AM
 DATA SET #1: Comm Indust UPC_EST_NECA ...

NECA
 Power City Electric, Inc
 3327 E. Olive Ave.
 Spokane, WA 99202
 509.535.8500
 FAX: 509.535.8598
 dhess@powercityelectric.com

MATERIAL Discounted Pricing
 LABOR Alternate Labor

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
1"	GRC 90 ELBOW	2.00	EACH	15.84	1.0000
	Cree fixture	3.00		15.00	6.0000
1"	PVC SCH 40 UGRD	100.00	FEET	38.76	4.0000
1"	PVC ADPT/FEMALE	2.00	EACH	0.60	0.3600
10	THHN STR CU	336.00	FEET	65.38	3.0240
1"	PVC COUPLING	2.00	EACH	0.35	0.0000
Grand Totals				135.92	14.3840



Hill International

2/27/19

RFP#19 Promenades – Reconnect/Fix Lighting on the Centennial Trail

Based on the number of issues and the investigative work to come up with solutions. We believe this represents a fair and reasonable cost for this work.

Lorraine Mead



February 22, 2019

Mr. Berry Ellison
City of Spokane Parks & Recreation
808 W Spokane Falls Blvd # 5
Spokane, WA 99201

**Re: Proposal of Professional Services for Riverfront Park, North Bank Regional Playground;
Amendment No. 3 – Change of Scope**

Dear Berry:

This amendment to the Consultant Agreement between the City of Spokane Parks and Recreation Department and Bernardo | Wills Architects, P.C. Dated August 27, 2018 is intended to expand consultant services to include; (a) Eight-week Project Design Schedule extension, additional scope of work and meetings required accommodate change of scope direction after 30% Design Development submittal. The additional work required occurred between the dates of October 16, 2018 and December 17, 2018. (b) Additional fees required to accommodate the revised Operations and Maintenance (O&M) Building budget.

Project Understanding and Scope Elements

Scope of Work Direction Change: The 30% Design Development Package was submitted to the Executive Team October 15th, 2018. At that time, it was determined to relocate the O&M Building located along Washington Avenue Right-of-Way to the northern portion of the site adjacent the cliff and remove the Maintenance Yard away from the Project. Approximately eight weeks of design time was lost while developing the programming for the O&M Building that had revised to include items such as a public roof plaza deck and public access through the O&M Building to the Sportsplex Project located to the north. These elements were not part of the original scope of services. However, the design team was able to MAKE some progress with 60% Design Development Phase tasks that included the DSC Open House, DRB Submittal #1, Public Survey and AN Early Pre-Development Meeting with the City that was part of the original scope of services. This work has been separated from the change of design direction work that is considered additional services.

Increased Budget for O&M Building: The North Bank Playground construction budget was revised they the Riverfront Park Executive Team December 17, 2018 with an increase of \$896,746 to accommodate basic architectural, mechanical, electrical and plumbing tenant improvements deemed necessary for the Operations and Maintenance building.

Design for Add Alternates: The Splash Pad Water Feature with a construction budget of \$230,000, Skatepark Phase 2 consisting of an additional 2,763 square feet of bowl terrain and the O&M Building Covered Parking structure will be designed as a add alternate to the project.

Professional Fees

a) Scope of Work Direction Change	\$24,403.00
b) Increased Budget for O&M Building (3% A/E design fees)	\$26,902.00
c) Design for Add Alternates	
a. Splash Pad Water Feature	\$23,000.00
b. Skatepark Phase 2	\$15,195.00
c. O&M Building Covered Parking Structure (incl. in bldg. fees)	-
	\$89,500.00

BWA proposes to complete the **Amendment No. 3 – Scope of work Change of Direction, Increased budget for the O&M Building and Design for Alternate bid items for a lump sum fee of \$89,500.00** (Eighty-nine thousand, five hundred 00/dollars).

Please feel free to call us at any time should you have any questions or require further clarification.

Attached: Revised Project Design Schedule

Sincerely,



Dell Hatch, ASLA
BWA Landscape Architecture/Urban Design/Planning



William LaRue, ASLA
Landscape Architect



Hill International

Hill International, Inc.

Lincoln Plaza
818 West Riverside Ave, Suite 400
Spokane, WA 99201
Tel: 509-570-0930
www.hillintl.com

February 27, 2019

Mr. Berry Ellison, PLA,
Riverfront Park Redevelopment
Program Manager
City of Spokane Parks & Recreation
808 W Spokane Falls Blvd.
Spokane, WA 99201

Subject: Riverfront Park – Program Management Support Services

Ref: Hill Amendment 7: 2019 Pavilion Promenades & Sister Cities Additional Services

Dear Mr. Ellison:

Hill International Inc., (Hill) is pleased to submit this proposal for supplemental 2019 construction management services for the Pavilion Promenades and Sister Cities projects. Please refer to the attached Hill Attachment A Scope of Services and Attachment B Hill Fee Projection spreadsheet for additional detail.

Pavilion Promenades CM	\$31,858
Sister Cities Garden (West Havermale) CM	<u>\$ 9,452</u>
Amendment Seven total	\$ 41,309

If you have any questions or need any additional information, please contact me at (425) 214-0317 or contact Matt Walker at (509) 570-0931. We look forward to continuing our work with you and the rest of the outstanding team at Spokane Parks and Recreation.

Very truly yours,
Hill International, Inc.

Gregory C. Heinz
Vice President

Cc M. Walker, L. Mead, D. Selzer, Hill



Hill International

**CITY OF SPOKANE PARKS DIVISION
Riverfront Park Program Support Services
Amendment 7 Attachment A
Scope of Services
2/27/19**

The purpose of this document is to define the additional services to be provided for Amendment 7.

SISTER CITIES GARDEN (WEST HAVERMALE) SERVICES TO BE PROVIDED:

Construction Management:

1. Develop communication protocol and work with the project team to implement same.
2. Manage, coordinate, and document any progress meetings as required. Transmit minutes to all team members.
3. Coordinate with RFP Personnel, PMO, A/E Consultants and Contractor.
4. On a bi-weekly basis take progress photographs and develop a written site observation report to document the status of the construction. Transmits reports to all team members.
5. Review the Contractor's project schedule.
6. Review and recommend payment of contractor applications for payment.
7. Review potential change order (PCO) requests from the Contractor and determinations by the Architect. Provide change order cost negotiations and produce Change Orders.
8. Review Requests for Information (RFI's) from the Contractor and expedite responses from the A/E Consultants.
9. Coordinate special inspections between the Contractor(s) and the City's special inspection consultant and the City's environmental consultant.
10. Manage flow of Request for Information (RFI), submittals, daily work logs, all construction correspondence, etc. from contractors and A/E Consultants to assure that team is responsive throughout construction.

Closeout Management:

1. Expedite as-built document submission by the Contractor.

PAVILION ADDITIONAL SERVICES TO BE PROVIDED:

Construction Management:

1. Provide additional coordination with RFP Personnel, PMO, A/E Consultants and Contractor.
2. On a weekly basis take progress photographs and develop a written site observation report to document the status of the construction. Transmits reports to all team members.

RIVERFRONT PARK MODERNIZATION
SPOKANE PARKS AND RECREATION DIVISION
HILL AMENDMENT 7: 2019 PAVILLION PROMS SISTER CITIES GARDEN ATTACHMENT B FEE PROJECTION

						2019											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE 5 - PAVILION/PROMENADES																	
	Matt Walker	PM	Hours	-													
	Patrick McCord	CM	Hours	-													
	Project Controls	Project Cont	Hours	-													
	Lorraine Mead	CM	Hours	247		22	20	20	25	25	35	35	35		20	10	
	Debbie Selzer	Admin	Hours	10		1	1	1	1	1	1	1	1	1	1	1	
			Subtotal	257													
PHASE 11 - SISTER CITIES GARDEN																	
	Matt Walker	PM	Hours	-													
	Patrick McCord	CM	Hours	-													
	Project Controls	Project Cont	Hours	-													
	Lorraine Mead	CM	Hours	70			15	15	15	15	10						
	Debbie Selzer	Admin	Hours	8			4	1	1	1	1						
			Subtotal	78													
BILLING																	
		2018	2019	2020													
	MV PM	137.90	142.04	146.30													
	PM CM	116.69	120.19	123.80													
	PC Proj	90.12	92.82	95.61													
	LM CM	122.00	125.66	129.43													
	DS Adn	79.57	81.96	84.42													
						2019											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
PHASE 5 - PAVILION/PROMENADES																	
	Matt Walker	PM	\$	-													
	Patrick McCord	CM	\$	-													
	Project Controls	Project Cont	\$	-													
	Lorraine Mead	CM	\$	31,038		2,765	2,513	2,513	3,142	3,142	4,398	4,398	4,398	2,513	1,257		
	Debbie Selzer	Admin	\$	820		82	82	82	82	82	82	82	82	82	82		
			Subtotal	31,858													
PHASE 11 - SISTER CITIES GARDEN																	
	Matt Walker	PM	\$	-													
	Patrick McCord	CM	\$	-													
	Project Controls	Project Cont	\$	-													
	Lorraine Mead	CM	\$	8,796			1,885	1,885	1,885	1,885	1,257						
	Debbie Selzer	Admin	\$	656			328	82	82	82	82						
			Subtotal	9,452													
FEE PER MONTH						2,846	4,808	4,562	5,190	5,190	5,819	4,480	4,480	2,595	1,339		
PHASE 5 PAV/PROM TOTAL					31,858												
PHASE 11 SC TOTAL					9,452												
GRAND TOTAL					41,309												

		PLANET TURF	Soil Technologies C	HORIZON DIST	SIMPLOT PARTNERS	WILBUR ELLIS	HELENA AGRI-ENTERPRISES
		6422 E 2nd Ave	2103 185th Street	4004 E Francis Ave	11600 NE Marx St	12001 E EMPIRE AVE	4802 N FLORIDA ST
		Spokane WA 99212	Fairfield, IA 52556	Spokane WA 99217	Portland OR 97220	Spokane Valley, WA 9920	Spokane WA, 99217
		jim@planeturfusa.com	info@soiltechcorp.com	nick.newman@horizonnmn.com	jake.leiser@simplot.com	bradford@wilburellis.com	conciennec@helenaagri.com
		(509) 921-5421	(641) 472-3963	(509) 467-6601	(208) 921-2869	(509) 994-4735	(509) 795-9175
Product	Unit						
0-0-50 standard grade	50 lb bg			\$25.50	\$22.50	\$23.87	\$24.50
0-0-50 standard grade	1000 lb bg			\$510.00	\$450.00	\$469.00	\$460.00
16-16-16 Standard grade	50 lb bg	\$14.80		\$16.64	\$14.25	\$15.50	\$14.25
9-1-3 EcoGreen w/ humic acid greens grade	50 lb bg				\$38.75		
43-0-0 Polyon standard grade	50 lb bg	\$52.85		\$44.57	\$45.00		\$45.00
47-0-0 Umaxx Mini	50 lb bg				\$32.20	\$33.88	\$31.73
ASN 26 Best FusN	50 lb bg				\$20.50		
28-3-6 80% MU 1.5% Fe 2 particle blend BEST	50 lb bg				\$35.25		
25-3-15 Mini Eagle Wilgro plus Infiltrate	50 lb bg					\$30.00	
25-3-15 Mini Eagle Wilgro	50 lb bg					\$29.00	
30-1-9 Best w/ Gal-Xe One	50 lb bg				\$38.75		
12-8-16 pro-prills Best mini-sgn	50 lb bg				\$25.35		
24-4-16 Mini-Durance Wil-Gro	50 lb bg					\$30.47	
Microgreens 10-4-16 Best greens grade	50 lb bg				\$38.75		
44-0-0 HCU humic coated urea, Andersons 215sgn	50 lb bg				\$23.00	\$32.46	
Andersons 13-2-13 100 sgn	50 lb bg				\$31.00	\$41.07	
Andersons DG 16-0-9 w/Surge	40 lb bg				\$24.00	\$24.22	
Wil-Gro Long Distance 25-4-12	50 lb bg					\$24.80	
23-0-11 50% UMAXX eq. 46-0-0 , 50% K-mag 0-0-22	50 lb bg	\$19.58		\$27.07			\$26.00
Turface MVP Infield Conditioner	50 lb bg	\$16.00		\$13.50	\$11.00	\$13.00	\$11.00
SuperCal SO4 standard sgn plus <i>Infiltrate</i>	50 lb bg					\$15.50	
SuperCal SO4 standard sgn	50 lb bg			\$11.25		\$14.50	
Tru Gyp prilled standard sgn 210	50 lb bg				\$18.25		
Ura-Phos 8-26-0 Simplot	200 gallon				\$3,300.00		
Ura-Phos 8-26-0 Simplot	2.5 gal				\$70.00		
Grass Seed							
Alpha Bentgrass non coated	25 lb bg	\$250.00			\$249.75	\$260.00	
L-93 XD Bentgrass non coated	25 lb bg	\$280.00			\$249.75	\$261.00	
CSI Creeping Ryegrass	50 lb bg				\$125.00		
Fungicides							
Affirm	2.4 lb	\$227.76			\$234.00	\$222.95	\$234.00
Chipco 26019	2.5 gal				\$94.89	\$115.00	\$93.15
Dorado	2 gal				\$105.45	75/gal	\$125.00
Fame + C	2.5 gal	\$382.99			\$424.95	\$424.95	\$424.95
Insignia Sc Intinsic	30.5 oz				\$440.33	\$409.31	\$443.20
Previa	2.5 gal	\$123.50			\$131.00	\$125.00	\$111.45
Instrata (Volume order >25 gals)	2.5 gal				\$347.42	\$347.42	\$347.42
Turficide 400 PCNB	2.5 gal	\$134.50		\$130.55	\$135.44	\$138.62	\$133.17
Premion	2.5 gal	\$179.25			\$205.68	\$179.25	\$179.25
Signature XTRA	5.5 lb				\$166.15	\$166.15	\$166.15
Secure Action	0.5 gal				\$385.68	\$385.68	\$319.72
Segway SC	39.2 oz	\$422.00			\$415.00	\$415.00	\$415.00
Generic Fungicides (any brand)							
Chlorothalonil	2.5 gal	\$99.00		\$120.00	\$107.00	\$111.75	\$95.00
Iprodione	2.5 gal	\$118.00		\$137.19	\$97.50	\$115.00	\$88.00
Tebuconazole	1 gal	\$57.00		\$72.82	\$56.00	\$62.00	\$50.00
Thiophanate-Methyl	2.5 gal	\$110.00		\$151.00	\$142.00	\$140.00	\$131.25
Mefenomax 22% ai minimum	1 gal	\$460.00		\$452.33			
Azoxystrobin 50 WDG	1 pound	\$175.00		\$182.00			\$175.00
Wetting agents							
Aristocracy	2.5 gal						\$175.00
Duplex	20 gall	\$500.00				\$720.00	
Rely 2	30 gall				\$2,100.00		
Vivax	20 gall	\$1,119.49				\$1,422.85	
Herbicides							
Defendor	32 oz	\$184.00			\$184.00	\$184.00	\$184.00
On Deck-Helena Brand	2.5 gal						\$125.00
Speedzone	2.5 gal			\$176.09	\$172.00	\$173.00	\$165.30
Other							
Podium	1 gal				\$114.00	\$147.05	\$135.00
Early Bird	50#					\$68.00	
CASTAWAY	50#	\$33.09					
Peaco peat moss hypnum peat	2.0 cbft					\$7.92	
Premier Pro Mix HP	3.8 cbft				\$17.25	\$37.29	
Bac-Pack, Soil Tech Corp	2.5 gallon		\$563.96				
Anuew	1.5#	\$90.00			\$101.40	\$97.50	\$101.40