



**Spokane Park Board Land Committee**  
**3:30 p.m. Wed., Apr. 02, 2025**

**In-person:** Ponderosa Room, Finch Arboretum  
3404 W. Woodland Blvd, Spokane, WA 99224

**WebEx virtual meeting:**

Call-in: 408-418-9388; Access code: 2498 438 8638  
Al Vorderbrueggen – Operations Director

**Committee Members:**

Greta Gilman – Chair  
Sally Lodato  
Hannah Kitz  
Kevin Brownlee  
Doug Kelley

The Land Committee meeting will be held in-person in the **Ponderosa Room, Finch Arboretum 3404 W. Woodland Blvd, Spokane, WA 99224** and virtually via WebEx at 3:30 p.m. Wednesday, Apr. 02, 2025. Committee members, staff, and presenters still have the option to participate virtually via WebEx during all meetings.

The public may listen to the meeting by calling 408-418-9388 and entering access code **2498 438 8638**, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than 11:30 a.m. Apr. 02 by email to: [spokaneparks@spokanecity.org](mailto:spokaneparks@spokanecity.org) or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

**AGENDA**

**Call to order** – Greta Gilman

**Public comment** – Greta Gilman

**Action Items:**

1. [AJ Spray Foam Services LLC / 2025 Pool Deck Leveling & Joint Sealing \(\\$50,321.50 plus tax\)](#) – Nick Hamad

**Discussion Items:**

1. [Equipment purchases via the Department of Ecology Air Quality Grant - not to exceed \\$460,000](#) (to be presented at Finance Committee) – Al Vorderbrueggen

**Unfinished Business Items:**

**Standing Report Items:**

**Adjournment**

Agenda Subject to Change

**AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION:** The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or [mLOWmaster@spokanecity.org](mailto:mLOWmaster@spokanecity.org). Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Land Committee			<b>Committee meeting date:</b> April 2, 2025
<b>Requester</b>	Nick Hamad			<b>Phone number:</b> 509.363.5452
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action			
<b>Type of contract/agreement</b>	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other			
<b>City Clerks file</b> (OPR or policy #)				
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	Goal K, Objective 1	<b>Master Plan Priority Tier:</b>	N/A (pg. 171-175)	
<b>Item title:</b> (Use exact language noted on the agenda)	AJ Spray Foam Services LLC / 2025 Pool Deck Leveling & Joint Sealing (\$50,321.50 plus tax)			
<b>Begin/end dates</b>	Begins: 12/31/2024	Ends: 12/31/2025	<input type="checkbox"/> 06/01/2525	
<b>Background/history:</b> Contract with apparent low responsive bidder to construct the base bid & alternate 1 scope for the 2025 Pool Deck Leveling & Joint Sealing project. Scope includes 'lifting' of settling portions of existing pool decks @ 4 parks (AM Cannon, Comstock, Hillyard, & Shadle) as well as removal and replacement of pool deck joint caulking @ 1 park (Comstock).  This work is part of the ongoing, annual maintenance required to operate city pools. In 2024, Spokane Regional Health District noted settling pool decks in the above locations which require repair in order to open these pools to the public in 2025. This project will repair all deficiencies noted by the health district.				
<b>Motion wording:</b> Motion to approve AJ Spray Foam Services, LLC construction contract for the 2025 pool deck leveling & joint sealing project in the amount of \$50,321.50 plus tax				
<b>Approvals/signatures outside Parks:</b> <input checked="" type="radio"/> Yes <input type="radio"/> No If so, who/what department, agency or company: AJ Spray Foam Services, LLC. dba Slabjack Geotechnical Name: Jerry Sargent    Email address: info@slabjackgeotechnical.com    Phone: 1.855.752.2522				
<b>Distribution:</b> Parks – Accounting    Berry Ellison Parks – Sarah Deatrich    Jen Papich Requester: Nick Hamad    Jerry Sargent Grant Management Department/Name:    Josh Oakes				
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: \$50,321.50 plus tax    Budget code: 1950				
<b>Vendor:</b> <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> Contractor is on the MRSC Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input checked="" type="checkbox"/> UBI: 603-107-839 Business license expiration date: 4/30/25 <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)				



Bid Tabulation - 2025 Aquatic Centers Pool Deck Leveling and Joint Sealing Bid Date: Mar 28, 2025

Bid Item	Description	UOM	Quantity		Slabjack Geotechnical	NW Concrete Leveling	AVERAGE
<b>TOTAL BASE BID (NO TAX)</b>	10,000sf Concrete Leveling	Each	1		\$38,957.50	\$49,000.00	\$17,591.50
Washington State Retail Sales Tax (9.0%)					\$3,506.18	\$4,410.00	\$1,583.24
<b>TOTAL BASE BID +TAX</b>					<b>\$42,463.68</b>	<b>\$53,410.00</b>	<b>\$19,174.74</b>
<b>ALTERNATE 1 -Joint Removal and Resealing at One Location</b>	1,200lf of Joint Replacement	SF	1		<b>\$11,364.00</b>	<b>\$8,900.00</b>	\$4,052.80
<b>AWARD SCENARIO 1: Base Bid</b>		Each	1		\$38,957.50	\$49,000.00	\$17,591.50
Washington State Retail Sales Tax (9.0%)					\$3,506.18	\$4,410.00	\$1,583.24
<b>TOTAL SCENARIO 1:</b>					<b>\$42,463.68</b>	<b>\$53,410.00</b>	<b>\$19,174.74</b>
<b>AWARD SCENARIO 2: Base Bid + Alt 1</b>	Leveling 4 decks and sealing 1 deck	SF	500		\$50,321.50	\$57,900.00	\$21,644.30
Washington State Retail Sales Tax (9.0%)					\$4,528.94	\$5,211.00	\$1,947.99
<b>TOTAL SCENARIO 2:</b>					<b>\$54,850.44</b>	<b>\$63,111.00</b>	<b>\$23,592.29</b>



# City of Spokane Invitation To Bid

## BID

TO: CITY OF SPOKANE, WASHINGTON

PROJECT NAME: 2025 AQUATIC CENTERS POOL DECK LEVELING AND JOINT SEALING

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

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

BASE BID: \$	38,957.50	ALTERNATES 1 - 4 JOINT SEALANT: \$	11,364.00
(COST/SF BASED ON 10,00SF)		(COST/LF BASED ON 1,200LF)	
SALES TAX (9.0%): \$	3,506.18	SALES TAX (9%): \$	1,022.76
TOTAL BASE BID PRICE: \$	42,463.68		
TRENCH SAFETY SYSTEM, if excavation greater than four feet (4') deep: \$	N/A	TOTAL ALTERNATE PRICE: \$	12,386.76
		NOTE: ALTERNATE PRICE IS PER SITE THE CITY MAY AWARD ZERO, ONE, OR MORE SITES UP TO FOUR TOTAL.	

### CONTRACTOR RESPONSIBILITY.

Washington State Contractor's Registration No.	SLABJG*833K2
U.B.I. Number	603-107-839
Washington Employment Security Department Number	00539090-00-8
Washington Excise Tax Registration Number	37-1636195
City of Spokane Business Registration Number	603-107-839

As of July 1, 2019, Contractor has fulfilled training requirement or is exempt from  
L & I's Public Works Training Requirement under RCW 39.04.350 and RCW 39.06.020. ( ☒ YES ) ( ☐ NO )

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

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: AJ Spray Foam Services, LLC dba Slabjack Geotechnical

SIGNATURE: 

TITLE: Owner

PHONE: 855-752-2522

ADDRESS: 630 Valley Mall Pkwy #431, East Wenatchee, WA 98802

3/27/2025



# City of Spokane Invitation To Bid

SUBCONTRACTOR LIST \_\_\_\_\_ N/A \_\_\_\_\_

PROJECT TITLE: 2025 AQUATIC CENTERS POOL DECK LEVELING AND JOINT SEALING

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

CONTRACTOR/SUPPLIER \_\_\_\_\_

TYPE OF WORK/BID ITEM \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

CONTRACTOR'S REGISTRATION NO. \_\_\_\_\_

CONTRACTOR/SUPPLIER \_\_\_\_\_

TYPE OF WORK/BID ITEM \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

CONTRACTOR'S REGISTRATION NO. \_\_\_\_\_

CONTRACTOR/SUPPLIER \_\_\_\_\_

TYPE OF WORK/BID ITEM \_\_\_\_\_

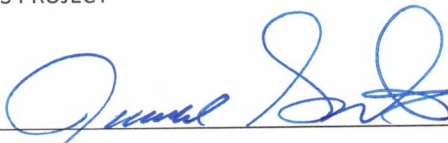
AMOUNT \$ \_\_\_\_\_

CONTRACTOR'S REGISTRATION NO. \_\_\_\_\_

☒ NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

03/27/2025

Date

  
\_\_\_\_\_  
Signature of Authorized Representative





# City of Spokane Invitation To Bid

Addendum #1 - Invitation to Bid Modifications.

See delta 1 (clouded areas) below.

B. Ellison

Mar 21, 2025

## Project Title: 2025 AQUATIC CENTERS POOL DECK LEVELING AND JOINT SEALING

### SECTION I. BID PREPARATION AND EVALUATION

1. A pre-bid inspection will be held on TUE 3/18/2025 1:00PM-4:45PM  
SEE SECTION III FOR LIST OF AQUATIC CENTER NAMES AND LOCATIONS.
2. BID PREPARATION. Bids shall be typed or printed in ink, prepared on the form furnished by the City of Spokane and signed by an authorized person of the Contractor's firm. If errors are made, the corrections shall be initialed by the person signing the Bid.
3. SUBMISSION OF BIDS. Submit one (1) copy of the Bid by 1:00 PM on MAR 28, 2025 to Nicholas Hamad  
VIA EMAIL TO: ~~nhamad@spokanecity.org~~ nhamad@spokanecity.org
4. CONTRACTOR'S REPRESENTATION. The Contractor by making its Bid represents that it has read and understands the specifications; and has visited the site and familiarized itself with the local conditions under which the Work is to be performed.
5. QUALIFICATION. Prior to the award of contract, the Contractor shall be required to submit evidence of sufficient facilities, equipment, experience and financial ability to insure completion of the Work, unless waived by the City.
6. AWARD OF CONTRACT. Award of contract, when made by the City, will be to the low responsive-responsible Contractor. Unsuccessful firms will not automatically be notified of results.
7. PAYMENT. Payment will be made via direct deposit/ACH after receipt of the Contractor's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Contractor and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.
8. REJECTION OF BIDS. The City reserves the right to reject any or all Bids, to waive minor deviations from the specifications, to waive minor informalities in Bid process whenever it is in the City's best interest, and to accept or reject all or part of this Request for Bids, at the prices shown.
9. REGISTERED CONTRACTOR. The Contractor shall be a Washington State registered or licensed Contractor at time of Bid submittal.
10. PUBLIC WORK REQUIREMENTS. The scope of work ("Work") for this Project constitutes a public work under state law. Contractors are warned to take into consideration statutory legal requirements, particularly, the payment of State prevailing wages, securing of a payment/performance bond from a Surety, and sales tax implications in making their Bids. As of July 1, 2019, contractors must have fulfilled the Department of Labor and Industries' Public Works and Prevailing Wage Training Requirement before bidding and/or performing work on public works projects under RCW 39.04.350 and RCW 39.06.020.
11. CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES. Before award of a public works contract, the bidder under consideration for award of a public works project must submit to the public agency a sworn statement that they have not willfully violated wage payment laws within the past three years in order to be considered a responsible bidder. (See RCW 39.04.350 as modified by SSB 5301, Laws of 2017, ch. 258.). This form is titled "Certification of Compliance with Wage Payment Statutes". This form must be submitted upon request by City.
12. BUSINESS REGISTRATION REQUIREMENT. Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid business registration. The Vendor shall be responsible for contacting the State of Washington Business License Services at <http://bls.dor.wa.gov> or 1-800-451-7985 to obtain a business registration. If the Vendor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at 509-625-6070 to request an exemption status determination.



# City of Spokane Invitation To Bid

## SECTION II. GENERAL REQUIREMENTS

1. SCOPE OF WORK. Unless otherwise stated, the Contractor shall furnish all labor, supervision, materials, tools, construction equipment, transportation, and other items of work and costs necessary to complete the specified Work.
2. PROJECT CONTACT. The Project contact for the City of Spokane is:  
Name: BERRY ELLISON  
Department: SPOKANE PARKS AND RECREATION  
Phone: 509.625.6276  
Email: BELLISON@SPOKANECITY.ORG
3. COMPLETION TIME. All Work under the contract shall be started after the date of Notice To Proceed (NTP). Work once started shall be completed by ~~A 23, 2025~~ May 23, 2025
4. LIQUIDATED DAMAGES. If the Work is not completed within the stated completion time, the Contractor agrees to pay to the City liquidated damages in the amount of \$1,200.00 for each and every calendar day the work remains uncompleted. Which is a reasonable forecast of the damages likely to occur if Work is unfinished by the completion date.
5. INTENT OF SPECIFICATIONS. The apparent silence or omission in the specifications as to any detail of the Work to be done or materials to be furnished means that the region's best general practice shall prevail, and that material and workmanship of the best quality shall be used. The specifications shall be interpreted on this basis.
6. WASHINGTON STATE RETAIL SALES TAX.
  - A. GENERAL CONSTRUCTION. Retail sales tax, when applicable, will be paid as a separate item, and shall not be included in the Bid price. Sales tax shall be added on the amounts due the Contractor and the Contractor shall be responsible for making payment to the State. The City reserves the right to claim any exemption authorized by law.
  - B. PUBLIC STREET IMPROVEMENTS. If the technical requirements in the specifications indicate that all or a portion of the Work is a "public street improvement" as defined by state law, the Contractor shall include all contractor-paid taxes, including use taxes on materials in its Bid price. The City will NOT pay retail sales tax as a separate item.
7. PERMITS. The Contractor shall be responsible for obtaining at its expense all related and necessary permits required by regulatory agencies.
8. GUARANTY. The Contractor guarantees all work, labor and materials for one (1) year following final acceptance of the Work. If any unsatisfactory condition or defect develops within that time, the Contractor shall immediately place the Work in a satisfactory condition, and further repair all damage caused by the condition or defect at its sole expense. This guarantee shall not apply to Work, which has been abused or neglected by the City.
9. SUBCONTRACTORS. The Contractor shall not award any portion of the Work to any subcontractor without the City's prior approval. The Contractor shall be fully responsible to the City for the acts, errors and omissions of its subcontractors. No contractual relationship shall be created between any subcontractor and the City.
10. INSURANCE. During the term of the Contract, the Contractor shall maintain in force at its own expense, the below insurance coverage(s):
  - a. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000;
  - b. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 for bodily injury and property damage. It shall include premises and operations, independent contractors, products and completed operations, personal injury liability, and contractual liability coverage for the indemnity provided under the contract. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Contractor's services to be provided under the contract;
    - i. Acceptable supplementary Umbrella insurance coverage, combined with the Contractor's General Liability insurance policy must be a minimum of ~~\$1,500,000~~ \$2,000,000, in order to meet the insurance coverages required under this Contract;





# City of Spokane Invitation To Bid

- c. ~~Property Insurance if materials and supplies are furnished by the Contractor. The amount of the insurance coverage shall be the value of the materials and supplies of the completed value of the improvement. Hazard or XCU (Explosion, Collapse, Underground) Insurance should be provided if any hazard exists; and~~
- d. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.

There shall be no cancellation, material change, reduction of limits or intent not to renew insurance coverage(s) without thirty (30) days written notice from the Contractor or its insurer(s) to the City. The Contractor shall furnish acceptable Certificates Of Insurance (COI) to the City at the time it returns the signed Contract. The certificate shall specify the City of Spokane as "additional insured", and all of the parties who are additional insured; as well as applicable policy endorsements and the deduction or retention level. Insuring companies or entities are subject to City acceptance.

11. PERFORMANCE BOND. The Contractor shall furnish, at its sole expense, a performance and payment bond equal to one hundred percent (100%) of the contract price. The bond shall insure faithful and complete performance of the contract and payment of all obligations to laborers and material men arising from the Project. The bond shall be executed by a Surety company authorized to do business in Washington State, and shall remain in effect for one (1) year following final acceptance of the Work. Unless approved by the City, the Surety's name shall appear on the United States Treasury Department's list of authorized Sureties - Circular 570.

On contracts of \$150,000 or less, in lieu of a surety bond, at the request of the Contractor, the City may retain ten percent (10%) of the contract price for a minimum of forty five (45) days following final acceptance, or until receipt of all releases and settlement of liens, whichever is later, in accord with RCW 39.08.010.

12. PREVAILING WAGES - LOCAL AND STATE ASSISTED CONSTRUCTION.

- A. The State prevailing rate of wages to be paid to all workmen, laborers or mechanics employed in the performance of any part of this Contract shall be in accordance with the provisions of Chapter 39.12 of the Revised Code of Washington (RCW) and the rules and regulations of the Washington State Department of Labor and Industries (L & I).
- B. The State of Washington prevailing wage rates applicable for this public works project, which is located in Spokane County, may be found at the following website address of the Department of Labor and Industries:

<sup>1</sup> <https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx>.

Based on the Bid submittal deadline for this Project, the applicable effective date for State prevailing wages for this Project is ~~28, 2025~~ Feb 28, 2025

- C. If apprentices are to be used, they must be registered with the State Apprenticeship Council; otherwise, they are to be paid State prevailing journeyman wages.
13. RETAINAGE. Pursuant to chapter 60.28 RCW, the City will retain five percent (5%) (or ten percent (10%) at Contractor's request) from the monies earned by the Contractor. This Retainage shall be held as a trust fund for the protection and payment: (1) to the State of taxes and fees owed by the Contractor; and (2) of any person, mechanic, subcontractor or material man who performs any labor or furnishes any supplies toward the Work. Release of Retainage will be made at a minimum of forty five (45) days following final acceptance of the Work; provided the following conditions are met:
- a. The City has received from the Contractor and each subcontractor a copy of the "Statement of Intent to Pay Prevailing Wages" and an "Affidavit of Wages Paid", approved by the State Department of Labor and Industries (L & I).
  - b. On contracts greater than \$35,000, the City has received releases from the State Departments of Revenue (DOR), Labor & Industries and Employment Security.
  - c. No claims, as provided by law, have been filed against the Retainage.

In the event a claim is filed, the Contractor shall be paid a portion of the Retainage, which is less than the amount sufficient to pay the claim and potential legal costs.



# City of Spokane Invitation To Bid

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## SECTION III. TECHNICAL REQUIREMENTS

1. PERFORMANCE. The Contractor will do all work, furnish all labor, materials, tools, construction equipment, transportation, supplies, supervision, permits, organization and other items of work and cost necessary for the proper execution and completion of the described Work.
2. ATTACHMENTS. The following file(s) has been added as an attachment to help explain the scope of work.  
Attachment 1 - 2025 AQUATIC CENTER IMPROVEMENT PLANS
3. BASE BID SCOPE OF WORK  
BASE BID - POLYURETHANE SLAB JACKING AT FOUR (4) AQUATIC CENTER LOCATIONS:

NOTICE: QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF BID FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 ON PLAN SHEETS FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COST/SF OF SLAB JACKING AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE FINAL BASE BID CONTRACT VALUE.

### **AT EACH SITE:**

RAISE/JACK 2,500 SQUARE FEET OF EXISTING CONCRETE SLAB(S) TO AN AVERAGE HEIGHT OF 0.75" USING POLYURETHANE INJECTION CONCRETE LIFTING TECHNIQUES.

SPECIFIC AREAS TO BE VERIFIED IN FIELD PRIOR TO BEGINNING OF WORK BUT TO INCLUDE PORTIONS OF THE POOL PERIMETER AND POOL DECK AREAS WHERE VERTICAL SEPARATIONS ARE GREATER THAN 0.128".

CONTRACTOR TO USE HYDROPHOBIC POLYURETHANE FOAM WITH A MINIMUM FREE RISE DENSITY OF 3.5LB.

CONTRACTOR SHALL ONLY BE PERMITTED TO PERFORM INJECTION WHEN USING CERTIFIED FLOW METERS, INJECTION STROKE COUNTER CONVERSIONS ARE NOT PERMITTED.

CONTRACTOR TO GROUT ALL CONTRACTOR-DRILLED HOLES DRILLED / CORED WITHIN CONCRETE FLATWORK TO FACILITATE SLAB RAISING. HOLES TO BE FILLED FULL-DEPTH WITH AN APPROVED NON-SHRINK GROUT, SMOOTH TO ADJ SURFACES. GROUT COLOR TO MATCH EXISTING CONCRETE FINISH COLOR. CONTRACTOR TO SUBMIT SPECIFIC GROUT COLOR FOR APPROVAL BY CITY MANAGER.

### **AQUATIC CENTER LOCATIONS AND MARCH 18th PRE-BID INSPECTION TIMES**

1:00pm-1:45pm Hillyard Aquatics Center: 3000 E Columbia Ave, Spokane WA 99202  
2:00pm-2:45pm Shadle Park Aquatics Center: 2005 W Wellesley Ave, Spokane WA 99202  
3:00pm-3:45pm A.M. Cannon Aquatics Center: 1511 N Elm St, Spokane WA 99202  
4:00pm-4:45pm Comstock Aquatics Center: 3012 S Howard St, Spokane WA 99203

**SEE NEXT SHEET FOR ADDITIVE/ALTERNATE SCOPE OF WORK**



# City of Spokane Invitation To Bid

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## SECTION III. TECHNICAL REQUIREMENTS

4. ALTERNATE 1 THROUGH 4 – REMOVE AND REPLACE JOINT SEALANT AT INDIVIDUAL AQUATIC CENTER LOCATIONS.

NOTICE: QUANTITIES LISTED BELOW ARE THE OWNER'S AVERAGE ESTIMATE FOR EACH SITE AND ARE THE BASIS OF ALTERNATE 1 FOR EACH SITE. EXACT QUANTITIES WILL VARY PER SITE, SEE GENERAL NOTES ITEM #1 ON PLAN SHEETS FOR MORE INFORMATION. CONTRACTOR'S BID FOR THE SCOPE BELOW WILL DETERMINE THE COST/LF OF SEALANT SCOPE AND BECOME THE BASIS FOR ANY CREDITS OR DEBITS OF THE ALTERNATES 1-4 VALUES.

AT EACH SITE:

REMOVE AND REPLACE 1,500 LINEAL FEET EXISTING JOINT SEALANT AROUND POOL EDGE, DECK JOINTS, JOINTS AT BUILDING EXTERIOR, AND AT FOUNDATIONS OF POOL SLIDES & LADDERS USING MECHANICAL METHODS.

CLEAN AND PREPARE JOINTS / SUBSTRATE TO ENSURE SUBSTRATE IS FREE OF DIRT, LOOSE PARTICLES, OIL, GREASE, ASPHALT, TAR, PAINT, WAX, RUST, WATERPROOFING OR CURING AND PARTING COMPOUNDS, MEMBRANE MATERIALS, AND SEALANT RESIDUE. CLEANING TO INCLUDE MECHANICAL METHODS (GRINDING, PULLING, BRUSHING, ETC.). CLEANED SUBSTRATES TO MEET ALL REQUIREMENTS FROM SEALANT MANUFACTURER.

PROVIDE AND INSTALL BACKER ROD WHERE REQUIRED TO ENSURE PROPER JOINT SEALANT DEPTH / DIMENSIONS AS REQUIRED BY SEALANT MANUFACTURER.

SUPPLY AND INSTALL NEW ONE-COMPONENT, ELASTOMERIC, GUN-GRADE POLYURETHANE SEALANT - 'MASTERSEAL NP 1' - OR APPROVED EQUAL- TO ALL JOINTS. CONTRACTOR TO INSTALL SEALANT IN ACCORDANCE WITH MANUFACTURER'S WRITTEN INSTRUCTIONS.

CONTRACTOR TO PROVIDE PROTECTIVE COVER (PORTABLE TENT OR EQUIVALENT) DURING SEALANT APPLICATION AS REQUIRED TO ENSURE DRY WORKING SURFACE. CONTRACTOR TO PROTECT SEALANT FROM EXPOSURE TO MOISTURE DURING CURING AS REQUIRED BY MANUFACTURER'S WRITTEN SPECIFICATIONS.

SEALANT COLOR TO MATCH CONCRETE. CONTRACTOR TO SUBMIT SPECIFIC COLOR FOR APPROVAL BY CITY MANAGER.



# City of Spokane Invitation To Bid

## BID

TO: CITY OF SPOKANE, WASHINGTON  
PROJECT NAME: 2025 AQUATIC CENTERS POOL DECK LEVELING AND JOINT SEALING

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

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

BASE BID: \$ _____	<div style="border: 2px dashed red; padding: 10px; text-align: center;"> <p>ALTERNATE (FOR ONE SITE) JOINT SEALANT \$ _____ (COST/LF BASED ON 1,200LF)</p> </div>	
(COST/SF BASED ON 10,00SF)		
SALES TAX (9.0%): \$ _____		
TOTAL BASE BID PRICE: \$ _____		
TRENCH SAFETY SYSTEM, if excavation greater than four feet (4') deep: \$ _____	N/A	SALES TAX (9%): \$ _____
		TOTAL ALTERNATE PRICE: \$ _____
		NOTE: ALTERNATE PRICE IS PER SITE THE CITY MAY AWARD ZERO, ONE, OR MORE SITES UP TO FOUR TOTAL.

### CONTRACTOR RESPONSIBILITY.

Washington State Contractor's Registration No. \_\_\_\_\_  
U.B.I. Number \_\_\_\_\_  
Washington Employment Security Department Number \_\_\_\_\_  
Washington Excise Tax Registration Number \_\_\_\_\_  
City of Spokane Business Registration Number \_\_\_\_\_

As of July 1, 2019, Contractor has fulfilled training requirement or is exempt from  
L & I's Public Works Training Requirement under RCW 39.04.350 and RCW 39.06.020. ( ☐ YES ) ( ☐ NO )

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

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: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
TITLE: \_\_\_\_\_ PHONE: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_



# City of Spokane Invitation To Bid

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SUBCONTRACTOR LIST \_\_\_\_\_

PROJECT TITLE: 2025 AQUATIC CENTERS POOL DECK LEVELING AND JOINT SEALING \_\_\_\_\_

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

CONTRACTOR/SUPPLIER \_\_\_\_\_

TYPE OF WORK/BID ITEM \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

CONTRACTOR'S REGISTRATION NO. \_\_\_\_\_

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Authorized Representative

# Spokane Park Board

## Briefing Paper



<b>Committee</b>	Finance Committee <b>Committee meeting date:</b> April 8, 2025		
<b>Requester</b>	AI Vorderbrueggen <b>Phone number:</b> X5464		
<b>Type of agenda item</b>	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
<b>Type of contract/agreement</b>	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input checked="" type="radio"/> Other		
<b>City Clerks file</b> (OPR or policy #)			
<b>Master Plan Goal, Objective, Strategy</b> (Click <a href="#">HERE</a> for link to the adopted plan)	Goal K, Objective 5 Sustain	<b>Master Plan Priority Tier:</b> First (pg. 171-175)	
<b>Item title:</b> (Use exact language noted on the agenda)	Equipment purchases via the Department of Ecology Air Quality Grant - not to exceed \$460,000.		
<b>Begin/end dates</b>	Begins: 04/16/2025	Ends: 09/30/2025	<input type="checkbox"/> 06/01/2525
<b>Background/history:</b> In cooperation with Gonzaga University, the city of Spokane has received a fully-reimbursable Air Quality Grant from the State of Washington Dept. of Ecology for up to \$460,000 for electric turf equipment to replace high-emission diesel equipment. All purchases will be made through state contracts. The equipment some charging infrastructure will be included in the grant. In the end, no city funds will be used for the equipment purchase.			
<b>Motion wording:</b> Motion to approve the purchase of up to \$460,000 in electric turf equipment to be fully reimbursed by the State of Washington Dept. of Ecology Grant.			
<b>Approvals/signatures outside Parks:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No If so, who/what department, agency or company: Name: _____ Email address: _____ Phone: _____			
<b>Distribution:</b> Parks – Accounting Parks – Sarah Deatrich Requester: AI Vorderbrueggen Grant Management Department/Name: _____ <div style="float: right; text-align: right;">           Larry Marsh - lmarsh@spokanecity.org            Rich Lentz - rlentz@spokanecity.org         </div>			
<b>Fiscal impact:</b> <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: _____ Budget code: _____ Expense \$460,000    1400-95364-94760-56401 Revenue \$460,000    1400-95364-99999-33431			
<b>Vendor:</b> <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor <b>Supporting documents:</b> <input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> Business license    Expiration date: _____ <input type="checkbox"/> Insurance Certificate			