



Spokane Park Board Land Committee

3:30 p.m. Wednesday, May 06, 2026

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

Webex virtual meeting: Call-in: 408-418-9388; Access code: **2493 719 4399**

Al Vorderbrueggen – Operations Director

Committee Members:

Greta Gilman – Chair

Sally Lodato

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, May 06, 2026. 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 2493 719 4399, when prompted. Written public comment may be submitted via email or mail. Comments must be received no later than 11:30 a.m. May 06 by email to: 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. [Cameron-Reilly, LLC. / Meadowglen Park Development Construction \(\\$5,223,171.30 plus tax & \\$375,000.00 Administrative Reserve\)](#) – Nick Hamad
2. [Northwest Playground Equipment, Inc. / Meadowglen Park Development Play Equipment Purchase \(\\$103,046.08 plus tax\)](#) – Berry Ellison
3. [AllPlay Systems, Inc. / Meadowglen Park Development Play Equipment Play Equipment Purchase \(\\$318,014.16 plus tax\)](#) – Berry Ellison

4. Place Landscape Architects, LLC. / Contract amendment 6 for Meadowglen Park design (\$113,283.96 non-taxable service) – Berry Ellison
5. Delk Management, LLC. / Cannon Hill Park Irrigation Replacement Construction (\$325,000.00 +tax & 10% administrative reserve) – Nick Hamad
6. Bozco Construction, Inc. / Change Order #1 for 2026 Park Building Re-Roof Project (\$14,600.00 +tax) – Nick Hamad
7. Apparent Low Responsive Bidder / Whittier Park Improvements Construction (\$TBD +tax & administrative reserve) – Heather Smith

Discussion Items:

Unfinished Business Items:

Alternate Use Requests:

Standing Report Items:

Adjournment – Greta Gilman

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 Human Resources at 509.625.6373, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ddecorde@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: April 6, 2026	
Requester	Nick Hamad	Phone number: 509.363.5452	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal A; Objective 1	Master Plan Priority Tier: First (pg. 171-175)	
Item title: (Use exact language noted on the agenda)	Cameron-Reilly LLC. / Meadowglen Park Development Construction (\$5,223,171.30 + tax & \$375,000 administrative reserve)		
Begin/end dates	Begins: 05/14/2026	Ends: 06/30/2027	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This action proposes awarding a contract to the apparent low bidder, Cameron-Reilly, LLC. for PW ITB #6501-26, construction of the 14-acre Meadowglen Park. This is the city's first new park development since 2003 (23 years).</p> <p>Scope recommended for award includes the Base Bid plus alternates 1, 2, 3, 5, 6, & 7 plus a \$375,000 administrative reserve to account for unanticipated conditions which may be encountered during construction. Alternate 4 is not included in the award.</p> <p>\$2.5 million of this contract is funded by two reimbursable grants administered by Washington State RCO. \$488,734 in transit improvements is funded by reimbursable agreement with STA, and the remaining project funding is provided by the park levy.</p>			
Motion wording:			
Motion to approve Cameron-Reilly, LLC. contract for the Meadowglen Park Development Construction contract in the amount of \$5,223,171.30 + tax & \$375,000 administrative reserve.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Cameron-Reilly, LLC.			
Name: Jayson Grainger		Email address: jayson@cameron-reilly.com	Phone: 509.466.5555
Distribution:			
Parks – Accounting		Thea Prince	
Parks – Sarah Deatrich		Berry Ellison	
Requester: Nick Hamad			
Grant Management Department/Name:			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
\$5,223,171.30 (bid price, no tax)		1950-54800-94760-56501-48077	
\$475,308.59 (sales tax)		1950-54800-94760-56501-48077	
\$375,000.00 (admin reserve)		1950-54800-94760-56501-48077	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<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: 602 633 401 Business license expiration date: 7/31/26		<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	



Bid Tabulation - Meadowglen Park development

Bid Item	Description	UOM	Quantity	Cameron Reilly LLC.	Halme Construction	Leone & Keeble, Inc.	Liberty NW Construction	PNW Landscape & Design	AVERAGE (includes OFCI product)	% OF ESTIMATE (LOW BID)	% OF ESTIMATE (AVG BID)
attended mandatory pre-bid	Yes/No	-		YES	YES	YES	YES	NO			
TOTAL BASE BID - BID SCHEDULES 1 & 2 (NO TAX)	Total Bid	Each	1	\$4,308,624.30	\$5,438,775.84	\$4,440,000.00	\$5,185,386.00	\$120,718.00	\$4,843,196.54	103%	114%
Washington State Retail Sales Tax (9.1%)				\$392,084.81	\$494,928.60	\$404,040.00	\$471,870.13	\$10,985.34	\$440,730.88		
TOTAL BASE BID +TAX				\$4,700,709.11	\$5,933,704.44	\$4,844,040.00	\$5,657,256.13	\$131,703.34	\$5,283,927.42	102%	112%
ALTERNATE 1 - Add new pickleball courts (no tax)	Total Bid	Each	1	\$203,000.00	\$220,000.00	\$199,000.00	\$244,929.46	\$0.00	\$216,732.37	72%	78%
ALTERNATE 2 - Add new volleyball courts (no tax)	Total Bid	Each	1	\$69,000.00	\$57,000.00	\$151,000.00	\$66,835.28	\$0.00	\$85,958.82	68%	88%
ALTERNATE 3 - Add Central Lawn & Landscape (no tax)	Total Bid	Each	1	\$469,750.00	\$440,000.00	\$331,500.00	\$602,840.76	\$25,668.00	\$461,022.69	26%	36%
ALTERNATE 4 - Add Blackfoot Ave Ped Crossing (no tax)	Total Bid	Each	1	\$38,560.00	\$50,000.00	\$50,200.00	\$39,186.27	\$0.00	\$44,486.57	52%	60%
ALTERNATE 5 - Add Fencing @ Indian Trail (no tax)	Total Bid	Each	1	\$22,222.00	\$25,000.00	\$20,400.00	\$17,344.00	\$0.00	\$21,241.50	121%	148%
ALTERNATE 6 - Add Tree Work (no tax)	Total Bid	Each	1	\$23,355.00	\$184,000.00	\$200,000.00	\$213,385.34	\$22,451.00	\$155,185.09	139%	174%
ALTERNATE 7 - Add Perimeter Landscape (no tax)	Total Bid	Each	1	\$127,220.00	\$145,000.00	\$100,000.00	\$187,839.36	\$72,599.00	\$140,014.84	36%	50%
TOTAL BASE + ALL ALTERNATES (NO TAX)				\$5,261,731.30	\$6,559,775.84	\$5,492,100.00	\$6,557,746.47	\$241,436.00	\$5,967,838.40	87%	95%
Washington State Retail Sales Tax (9.1%)				\$478,817.55	\$596,939.60	\$499,781.10	\$596,754.93	\$21,970.68	\$543,073.29	-	-
TOTAL ALL WORK + TAX				\$5,740,548.85	\$7,156,715.44	\$5,991,881.10	\$7,154,501.40	\$263,406.68	\$6,510,911.70	88%	97%
AWARD SCENARIO 1: Base+ Pickleball/Tree Work: (Alt 1,6)											
				\$4,534,979.30	\$5,842,775.84	\$4,839,000.00	\$5,643,700.80	\$143,169.00	\$5,215,113.99	102%	113%
Washington State Retail Sales Tax (9.1%)				\$412,683.12	\$531,692.60	\$440,349.00	\$513,576.77	\$13,028.38	\$474,575.37		
TOTAL SCENARIO 1:				\$4,947,662.42	\$6,374,468.44	\$5,279,349.00	\$6,157,277.57	\$156,197.38	\$5,689,689.36		
AWARD SCENARIO 2: Base+ Pickleball/Tree Work/Central Lawn: (Alts1,3,6)											
				\$5,004,729.30	\$6,282,775.84	\$5,170,500.00	\$6,246,541.56	\$168,837.00	\$5,676,136.68	89%	98%
Washington State Retail Sales Tax (9.1%)				\$455,430.37	\$571,732.60	\$470,515.50	\$568,435.28	\$15,364.17	\$516,528.44		
TOTAL SCENARIO 2:				\$5,460,159.67	\$6,854,508.44	\$5,641,015.50	\$6,814,976.84	\$184,201.17	\$6,192,665.11		
AWARD SCENARIO 3: Base+ Pickleball/Tree Work/Central Lawn/Landscape: (Alts 1,3,6,7) - minimum preferred											
				\$5,131,949.30	\$6,427,775.84	\$5,270,500.00	\$6,434,380.92	\$241,436.00	\$5,816,151.52	87%	96%
Washington State Retail Sales Tax (9.1%)				\$467,007.39	\$584,927.60	\$479,615.50	\$585,528.66	\$21,970.68	\$529,269.79		
TOTAL SCENARIO 3:				\$5,598,956.69	\$7,012,703.44	\$5,750,115.50	\$7,019,909.58	\$263,406.68	\$6,345,421.30		
AWARD SCENARIO 4: Base+ Pickleball/Tree Work/Central Lawn/Landscape/Fence: (Alts 1,3,5,6,7)											
				\$5,154,171.30	\$6,452,775.84	\$5,290,900.00	\$6,451,724.92	\$241,436.00	\$5,837,393.02	87%	96%
Washington State Retail Sales Tax (9.1%)				\$469,029.59	\$587,202.60	\$481,471.90	\$587,106.97	\$21,970.68	\$531,202.76		
TOTAL SCENARIO 4:				\$5,623,200.89	\$7,039,978.44	\$5,772,371.90	\$7,038,831.89	\$263,406.68	\$6,368,595.78		
AWARD SCENARIO 5: Base+ Pickleball/Tree Work/Central Lawn/Landscape/Fence/Volleyball: (Alts 1,2,3,5,6,7)											
				\$5,200,949.30	\$6,484,775.84	\$5,421,500.00	\$6,501,216.20	\$241,436.00	\$5,902,110.34	87%	96%
Washington State Retail Sales Tax (9.1%)				\$473,286.39	\$590,114.60	\$493,356.50	\$591,610.67	\$21,970.68	\$537,092.04		
TOTAL SCENARIO 5:				\$5,674,235.69	\$7,074,890.44	\$5,914,856.50	\$7,092,826.87	\$263,406.68	\$6,439,202.38		
AWARD SCENARIO 6: Base+ Pickleball/Tree Work/Central Lawn/Landscape/Fence/Volleyball: (Alts 1,2,3,5,6,7)											
				\$5,223,171.30	\$6,509,775.84	\$5,441,900.00	\$6,518,560.20	\$241,436.00	\$5,923,351.84	87%	96%
Washington State Retail Sales Tax (9.1%)				\$475,308.59	\$592,389.60	\$495,212.90	\$593,188.98	\$21,970.68	\$539,025.02		
TOTAL SCENARIO 6:				\$5,698,479.89	\$7,102,165.44	\$5,937,112.90	\$7,111,749.18	\$263,406.68	\$6,462,376.85		
AWARD SCENARIO 7: Base+ Pickleball/Tree Work/Central Lawn/Landscape/Fence/Volleyball/Ped X'ing: (Alts 1,2,3,4,5,6,7)											
				\$5,261,731.30	\$6,559,775.84	\$5,492,100.00	\$6,557,746.47	\$241,436.00	\$5,967,838.40	87%	95%
Washington State Retail Sales Tax (9.1%)				\$478,817.55	\$596,939.60	\$499,781.10	\$596,754.93	\$21,970.68	\$543,073.29		
TOTAL SCENARIO 7:				\$5,740,548.85	\$7,156,715.44	\$5,991,881.10	\$7,154,501.40	\$263,406.68	\$6,510,911.70		



City of Spokane

PUBLIC WORKS AGREEMENT

Title: MEADOWGLEN PARK DEVELOPMENT

This Agreement is made and entered into by and between the **CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT** as (“City”), a Washington municipal corporation, and **CAMERON REILLY, LLC**, whose address is 309 North Park Road, Spokane Valley, Washington 99212, as (“Contractor”), individually hereafter referenced as a “party”, and together as the “parties”.

The parties agree as follows:

1. **PERFORMANCE/SCOPE OF WORK.** The Contractor will do all work, furnish all labor, materials, tools, construction equipment, transportation, supplies, supervision, organization and other items of work and costs necessary for the proper execution and completion of the work described in the specifications entitled **Meadowglen Park Development**, selected via PW ITB 6501-26.

2. **CONTRACT DOCUMENTS.** The Contract Documents are this Contract, the Contractor’s completed bid proposal form, the contract provisions, contract plans, standard specifications, standard plans, addenda, various certifications and affidavits, supplemental agreements, change orders and subsurface boring logs (if any), including Contractor’s Response to PW ITB (Exhibit B). In the event of a conflict, or to resolve an ambiguity or dispute, federal and state requirements supersede this Contract, and this Contract supersedes the other contract documents.

Contractor will construct the Base Bid and Alternates 1-3 and 5-7 of the project scope of work in accordance with the contract documents.

Contractor expressly acknowledges its responsibility to comply with the ‘Build America, Buy America’ requirements that are set forth in the project specifications Appendix 8 incorporated by reference herein.

3. **TERM.** The term of this Contract begins on May 14, 2026, and ends on June 30, 2027, unless amended by written agreement or terminated earlier under the provisions.

4. **TERMINATION.** Either party may terminate this Contract by ten (10) days written notice to the other party. In the event of such termination, the City shall pay the Contractor for all work previously authorized and performed prior to the termination date.

5. **COMPENSATION/PAYMENT.**

A. **COMPENSATION.** Total compensation for Contractor’s services under this Contract shall be a maximum amount not to exceed **FIVE MILLION TWO HUNDRED TWENTY-THREE THOUSAND ONE HUNDRED SEVENTY-ONE AND 30/100 DOLLARS (\$5,223,171.30)**, plus sales tax if applicable, unless

modified by a written amendment to this Contract. This is the maximum amount to be paid under this Contract for the work described in Section 1 above, and shall not be exceeded without the prior written authorization of the City in the form of an executed amendment to this Contract.

- B. PAYMENT. The Contractor will send its applications for payment to the Parks and Recreation Department, 808 West Spokane Falls Blvd., Fifth Floor, Spokane, Washington 99201. All invoices should include the Department Contract No. "OPR XXXX-XXXX" and an approved L & I Intent to Pay Prevailing Wage number. The final invoice should include an approved Affidavit of Wages Paid number. Payment will not be made without this documentation included on the invoice. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Company's application except as provided by state law. Five percent (5%) of the Contract price may be retained by the City, in accord with RCW 60.28 for a minimum of forty five (45) days after final acceptance, as a trust fund for the protection and payment of: the claims of any person arising under the Contract; and the State with respect to taxes imposed pursuant to Titles 50, 51 and 82 RCW which may be due from the Contractor.

6. WAGES. Contractor will comply with the Davis Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). Minimum wages paid by the Contractor will be those determined by the Secretary of Labor under the Davis Bacon Act, 40 USC 276(a). In the event that a state minimum wage rate exceeds a Department of Labor rate, the conflict will be resolved by applying the higher rate. The Contractor and all subcontractors will submit a "Statement of Intent to Pay Prevailing Wages" certified by the industrial statistician of the State Department of Labor and Industries, prior to any payments. The "Statement of Intent to Pay Prevailing Wages" shall include: (1) the Contractor's registration number; and (2) the prevailing rate of wage for each classification of workers entitled to prevailing wages under RCW 39.12.020 and the number of workers in each classification. Each voucher claim submitted by the Contractor for payment on a project estimate shall state that the prevailing wages have been paid in accordance with the "Statement(s) of Intent to Pay Prevailing Wages" on file with the City.

Under 40 USC 3702 of the Act, contractor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. No laborer or mechanic may be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous.

7. STATEMENT OF INTENT TO PAY PREVAILING WAGES TO BE POSTED. The Contractor and each subcontractor required to pay the prevailing rate of wages shall post in a location readily visible at the job site: (1) a copy of a "Statement of Intent to Pay Prevailing Wages" approved by the industrial statistician of the State Department of Labor and Industries; and (2) the address and telephone number of the industrial statistician of the Department of Labor and Industries where a complaint or inquiry concerning prevailing wages may be made.

8. BONDS. The Contractor may not commence work until it obtains all insurance, permits and bonds required by the contract documents and applicable law. This includes the execution of a performance bond and a payment bond on the forms attached, each equal to one hundred percent (100%) of the contract price, and written by a corporate surety company licensed to do

business in Washington State.

9. **PUBLIC WORKS REQUIREMENTS.** The Contractor and each subcontractor are required to fulfill the Department of Labor and Industries Public Works and Prevailing Wage Training Requirement under RCW 39.04.350. The contractor must verify responsibility criteria for each first tier subcontractor, and a subcontractor of any tier that hires other subcontractors must verify the responsibility criteria listed in RCW 39.04.350(1) for each of its subcontractors. Verification shall include that each subcontractor, at the time of subcontract execution, meets the responsibility criteria. This verification requirement, as well as responsibility criteria, must be included in every public works contract and subcontract of every tier.

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

A. **Worker's Compensation Insurance** in compliance with RCW 51, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000.

B. **General Liability Insurance** on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this Agreement. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Company's services to be provided under this Agreement;

i. Acceptable supplementary Umbrella coverage combined with Company's General Liability insurance policy must be a minimum of \$3,000,000, in order to meet the insurance coverage limits required in this Agreement; and;

C. **Automobile Liability Insurance** with a combined single limit, or the equivalent of not less than \$1,000,000 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles; and

D. **Installation floater** for materials and equipment during transit, storage, and installation in the amount of \$1,000,000.

E. **Contractor's Professional Liability Insurance** The Contractor shall maintain (CPL) covering negligent acts, errors, or omissions in the performance of professional services including but not limited to interpretation of drawings and written specifications, contractor-provided design shoring, bracing, traffic control, and value engineering) with limits not less than \$1,000,000 per claim / \$2,000,000 aggregate. Coverage shall be maintained uninterrupted for a minimum of one (1) year after Final Acceptance.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Consultant shall furnish acceptable Certificates of Insurance (COI) to the City at the time it returns this signed Agreement. **The certificate shall specify the City of Spokane as "Additional Insured"**

specifically for Contractor's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Consultant shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

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

12. CONTRACTOR'S WARRANTY. The Contractor's warranty for all work, labor and materials shall be in accordance with the contract documents.

13. SUBCONTRACTOR RESPONSIBILITY.

A. The Contractor shall include the language of this section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. Upon request of the City, the Contractor shall promptly provide documentation to the City demonstrating that the subcontractor meets the subcontractor responsibility criteria below. The requirements of this section apply to all subcontractors regardless of tier.

B. At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:

1. Have a current certificate of registration in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
2. Have a current Washington Unified Business Identifier (UBI) number;
3. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the subcontractor's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW;

- c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW.
4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 or 39.12.065 (3).

C. On Public Works construction projects, as defined in RCW 39.04.010, with an estimated cost of six hundred thousand dollars (\$600,000) or more, at least fifteen (15) percent of the labor hours on each project shall be performed by apprentices enrolled in a State-approved apprenticeship program; and for each contract in the project fifteen (15) percent of the labor hours for each craft that has an available state-approved apprenticeship program for Spokane County and utilizes more than one hundred sixty (160) hours in each contract shall be performed by apprentices enrolled in a state-approved apprenticeship program.

1. **Subcontracting Requirements.** The utilization percentages for apprenticeship labor for Public Works construction contracts shall also apply to all subcontracts of one hundred thousand dollars (\$100,000) or more within those contracts, and at least fifteen percent (15%) of the labor hours for each such subcontract shall be performed by apprentices in a state-approved apprenticeship program. For each craft that has an available apprenticeship program for Spokane county and performs more than one hundred sixty (160) hours on each project, fifteen (15) percent of the labor hours shall be performed by apprentices enrolled in a State-approved apprenticeship program
2. Each subcontractor which this chapter applies is required to execute a form, provided by the city, acknowledging that the requirements of Article X 07.06 SMC are applicable to the labor hours for the project.

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

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

16. **LIQUIDATED DAMAGES.** Liquidated damages shall be in accordance with the contract documents.

17. **ASSIGNMENTS.** The Contractor may not assign, transfer or sublet any part of the work under this Contract, or assign any monies due, without the written approval of the City, except as

may be required by law. In the event of assignment of accounts or monies due under this Contract, the Contractor specifically agrees to give immediate written notice to the City Administrator, no later than five (5) business days after the assignment.

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

19. COMPLIANCE WITH LAWS. Each party shall comply with all applicable federal, state, and local laws and regulations that are incorporated herein by reference.

20. DISPUTES. This Contract shall be performed under the laws of the State of Washington. Any litigation to enforce this Contract or any of its provisions shall be brought in Spokane County, Washington.

21. SEVERABILITY. In the event any provision of this Contract should become invalid, the rest of the Contract shall remain in full force and effect.

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

23. 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 annual business registration. The Contractor shall be responsible for contacting the State of Washington Business License Services at www.dor.wa.gov or 360-705-6741 to obtain a business registration. If the Contractor 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.

24. CONSTRUAL. The Contractor acknowledges receipt of a copy of the contract documents and agrees to comply with them. The silence or omission in the contract documents concerning any detail required for the proper execution and completion of the work means that only the best general practice is to prevail and that only material and workmanship of the best quality are to be used. This Contract shall be construed neither in favor of nor against either party.

25. MODIFICATIONS. The City may modify this Contract and order changes in the work whenever necessary or advisable. The Contractor will accept modifications when ordered in writing by the Director of Engineering Services, and the Contract time and compensation will be adjusted accordingly.

26. INTEGRATION. This Contract, including any and all exhibits and schedules referred to herein or therein set forth the entire Agreement and understanding between the parties pertaining to the subject matter and merges all prior agreements, negotiations and discussions between them on the same subject matter.

27. OFF SITE PREFABRICATED ITEMS. In accordance with RCW 39.04.370, the Contractor shall submit certain information about off-site, prefabricated, nonstandard, project specific items

produced under the terms of the Contract and produced outside Washington as a part of the "Affidavit of Wages Paid" form filed with the State Department of Labor and Industries.

29. **FORCE MAJEURE.** Neither party shall be liable to the other for any failure or delay in performing its obligations hereunder, or for any loss or damage resulting therefrom, due to: (1) acts of God or public enemy, acts of government, riots, terrorism, fires, floods, strikes, lock outs, epidemics, act or failure to act by the other party, or unusually severe weather affecting City, Contractor or its subcontractors, or (2) causes beyond their reasonable control and which are not foreseeable (each a "Force Majeure Event"). In the event of any such Force Majeure Event, the date of delivery or performance shall be extended for a period equal to the time lost by reason of the delay.

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

CAMERON REILLY, LLC

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments that are part of this Contract:

- Exhibit A - Certification Regarding Debarment
- Exhibit B – Response to PW ITB 6501-26
- Payment Bond
- Performance Bond
- Retainage Bond

EXHIBIT A

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

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

2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.

3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

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

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

 2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.
4. I understand that a false statement of this certification may be grounds for termination of the contract.

<p>Cameron-Reilly, LLC</p> <hr/> <p>Name of Subrecipient / Contractor / Consultant (Type or Print)</p>	<p>Meadowglen Park Development</p> <hr/> <p>Program Title (Type or Print)</p>
<hr/> <p>Name of Certifying Official (Type or Print)</p>	<hr/> <p>Signature</p>
<hr/> <p>Title of Certifying Official (Type or Print)</p>	<hr/> <p>Date (Type or Print)</p>



CITY OF SPOKANE - PURCHASING
915 N Nelson St.
Spokane, WA 99202

PW INVITATION TO BID

<p>PW ITB NUMBER: 6501-26 TITLE: MEADOWGLEN PARK DEVELOPMENT</p> <p>BID COORDINATOR: Thea Prince, City of Spokane Purchasing Department</p> <p>MANDATORY PRE-BID MEETING: Wednesday, February 19th at 1:00 pm – City Hall Lobby, Tribal Conference Room, 808 W Spokane Falls Blvd., Spokane WA</p> <p>QUESTION DEADLINE: 3/23/26 5:00 pm pst</p>	<p>PROPOSAL DUE DATE: 04/06/2026 <u>TIME: 1:00 pm pst</u></p> <p><u>Bid Submittal:</u> All Bids shall be submitted electronically through the ProcureWare online procurement system portal: https://spokane.procureware.com before the due date and time.</p>
---	---

BID SUBMITTED BY:

COMPANY Cameron-Reilly, LLC

MAILING ADDRESS 309 N Park Rd
Spokane Valley, WA 99212

PHYSICAL ADDRESS 309 N Park Rd
Spokane Valley, WA 99212

PHONE NUMBER 208-660-5281

E-MAIL ADDRESS jwise@crconcrete.pro

THEA PRINCE
Purchasing

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

BID PROPOSAL

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

PROJECT: #6501-26 MEADOWGLEN PARK DEVELOPMENT

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: (Total Bid Schedules 1&2 – no tax included):	\$ 4,308,624.30
ALTERNATE 1: Add New Pickleball Courts (no tax included)	\$ 203,000.00
ALTERNATE 2: Add New Volleyball Courts (no tax included)	\$ 69,000.00
ALTERNATE 3: Add Central Lawn & Landscape (no tax included)	\$ 469,750.00
ALTERNATE 4: Add Blackfoot Ave. Ped Crossing (no tax included)	\$ 38,560.00
ALTERNATE 5: Add Fencing @ Indian Trail (no tax included)	\$ 22,222.00
ALTERNATE 6: Add Tree Work (no tax included)	\$ 23,355.00
ALTERNATE 7: Add Perimeter Landscape (no tax included)	\$ 127,220.00

ADDENDA.

The undersigned acknowledges receipt of addenda number(s) 1,2,3 and agrees that their requirements have been included in this bid proposal.

CONTRACT COMPLETION TIME.

The bidder agrees to start work under this contract within ten (10) days of the Notice to Proceed and shall physically complete work on the project site by June 30, 2027.

LIQUIDATED DAMAGES.

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

BIDDER RESPONSIBILITY.

Washington State Contractor's Registration No. CAMERRL942NU
(must be in effect at time of bid submittal)

U.B.I. Number 602 633 401

Washington Employment Security Department Number 343657-006

Washington Excise Tax Registration Number 602 633 401

City of Spokane Business License Number T11049806BUS
(The successful bidder and all subcontractors shall be licensed or have applied for a license to do business in the City of Spokane prior to proceeding with the proposed project.)

BID SECURITY.

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

NON-COLLUSION.

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

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

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

Name of Bidder: Cameron-Reilly, LLC



Signature of Bidder's Authorized Representative

General Manager

Title

309 N Park Rd, Spokane Valley, WA 99212

Address

208.660.5281

Phone

IF INDIVIDUAL

Signed and Sworn To (or Affirmed) Before Me On NA

date

(Seal Or Stamp) _____
Signature of Notary Public

My appointment expires _____

IF PARTNERSHIP

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

Signed and Sworn To (or Affirmed) Before Me On NA

date

(Seal Or Stamp) _____
Signature of Notary Public

My appointment expires _____

IF CORPORATION

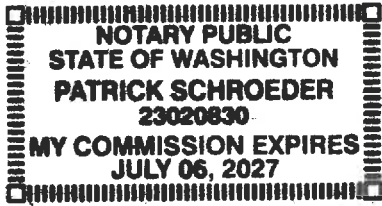
I certify that I know or have satisfactory evidence that the above named person signed this bid proposal, on oath stated that he/she was authorized to sign it and acknowledged it as the representative of the bidder, a corporation, to be the free and voluntary act of such party for the uses and purposes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

Signed and Sworn To (or Affirmed) Before Me On 4-20-26
date

(Seal Or Stamp)

Patrick Schroeder
Signature of Notary Public

My appointment expires 7-6-27



THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM WITH YOUR BID RESPONSE.

IF YOU HAVE A SUBCONTRACTOR FOR REBAR OR STRUCTURAL STEEL, YOU HAVE FORTY-EIGHT (48) HOURS AFTER THE BID DUE DATE TO SUBMIT THOSE SUBCONTRACTORS TO TPRINCE@SPOKANECITY.ORG.

SUBCONTRACTOR LIST

City of Spokane Project Name: PW ITB #6501-26 MEADOWGLEN PARK DEVELOPMENT

RCW 39.30.060 (as amended) states:

"Every invitation to bid on a prime contract that is expected to cost \$1,000,000 or more for the construction, alteration, or repair of any public building or public work of the state or a state agency or municipality as defined under RCW [39.04.010](#) or an institution of higher education as defined under RCW [28B.10.016](#) shall require each prime contract bidder to submit:

(a) At the published bid submittal time, the names of the licensed subcontractors and proof of license with whom the bidder, if awarded the contract, will subcontract for performance of the work of: HVAC (heating, ventilation, and air conditioning); plumbing as described in chapter [18.106](#) RCW; and electrical as described in chapter [19.28](#) RCW, or to name itself for the work, if it is licensed to perform the work for which it has named itself. Errors identified by the contracting agency in the proof of license information must be corrected by the bidder within 48 hours of submission; and

(b) Within 48 hours after the published bid submittal time, the names of the subcontractors with whom the bidder, if awarded the contract, will subcontract for performance of the work of structural steel installation and rebar installation.

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

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

Electric Smith, Inc. ELECTSI019BK

Work to be performed:

Electrical

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

Legacy Heating & Cooling LEGACHC7808N

Work to be performed:

HVAC

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

Ascent Mechanical and Plumbing, Inc. ASCENMP888L6

Work to be performed:

Plumbing

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

Work to be performed:

THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM WITH YOUR BID RESPONSE.

IF YOU HAVE A SUBCONTRACTOR FOR REBAR OR STRUCTURAL STEEL, YOU HAVE FORTY-EIGHT (48) HOURS AFTER THE BID DUE DATE TO SUBMIT THOSE SUBCONTRACTORS TO TPRINCE@SPOKANECITY.ORG.

SUBCONTRACTOR LIST

City of Spokane Project Name: PW ITB #6501-26 MEADOWGLEN PARK DEVELOPMENT

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

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

Cameron-Reilly, LLC - CAMERRL942NU

Work to be performed:

Rebar Installation

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

Phoenix Company, PHOENC*855Q4

Work to be performed:

Structural Steel Installation

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

Work to be performed:

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

Work to be performed:

MINORITY AND WOMEN'S BUSINESS ENTERPRISE GOALS

The City of Spokane has established laudatory goals for the procurement of supplies, materials and services, or for subcontracting work for this project from Minority Business Enterprises (MBE) and Women's Business Enterprises (WBE) as follows:

- MBE GOAL OF TEN PERCENT OF THE TOTAL PROJECT BID AMOUNT
- WBE GOAL OF SIX PERCENT OF THE TOTAL PROJECT BID AMOUNT

The current list of the Washington State Office of Minority and Women's Business Enterprises shall be used for all public works construction projects administered by the City.

ACHIEVEMENT OF THE ABOVE GOALS IS ENCOURAGED. WHETHER OR NOT THE BIDDER ATTAINS THE ABOVE SPECIFIED GOALS WILL NOT BE USED TO DETERMINE THE RESPONSIVENESS OF THE BIDDER'S BID PROPOSAL.

The bidder shall take the following affirmative steps in considering award of subcontracts to the fullest extent possible to qualified minority and women owned businesses:

- (1) including qualified minority and women's businesses on solicitation lists;
- (2) insuring that minority and women's businesses are solicited whenever they are potential sources;
- (3) dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation of minority and women's businesses;
- (4) establishing delivery schedules, where requirements of the work permit, which will encourage participation of minority and women's businesses;
- (5) using the services and assistance of the Small Business Administration and the Washington State Office of Minority and Women's Business Enterprise as appropriate.

MINORITY AND WOMEN'S BUSINESS ENTERPRISE UTILIZATION

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

NAME OF MBE/WBE* WA. STATE CERTIFICATION NO.	IDENTIFICATION & VALUE OF SUBCONTRACTS / SUPPLIES
None	

MINORITY BUSINESS SUBCONTRACTING GOAL	\$ _____	MBE TOTAL	\$ _____
WOMEN'S BUSINESS SUBCONTRACTING GOAL	\$ _____	WBE TOTAL	\$ _____
COMBINATION GOAL:	\$ <u>0</u>	MBE/WBE TOTAL	\$ <u>0</u>

*Designate MBE or WBE

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

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, United States Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Organization: Cameron-Reilly, LLC

Street address: 309 N Park Rd

City, State, Zip: Spokane Valley, WA 99212

Jared Wise
CERTIFIED BY: (type or print)

General Manager
TITLE:


(Signature)

4/20/2026
(date)

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure)

<p>1. Type of Federal Action: a. contract _____ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance</p>	<p>2. Status of Federal Action: a. bid/offer/application _____ b. initial award c. post-award</p>	<p>3. Report Type: a. initial filing _____ b. material change</p> <p>For material change only: Year _____ quarter _____ Date of last report _____</p>
<p>4. Name and Address of Reporting Entity: _____ Prime _____ Subawardee Tier _____, if Known:</p> <p>Congressional District, if known:</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>
<p>6. Federal Department/Agency:</p>	<p>7. Federal Program Name/Description:</p> <p>CFDA Number, if applicable: _____</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):</p>	<p>b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):</p>	
<p>11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Telephone No.: _____ Date: _____</p>	
<p>Federal Use Only</p>	<p>Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)</p>	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

BASE BID SCHEDULE 1
MEADOWGLEN PARK - PARK IMPROVEMENTS
(LESS STA COMFORT STATION IMPROVEMENTS)

Schedule	Description			
1	Community Park Improvements (excludes STA Improvements)			
Project Number: 0000-26		MEADOWGLEN PARK - PARK IMPROVEMENTS		
Bid Item No.	Estimated Quantity	a) Description of Bid Item b) Unit of Measure	Unit Price	Total Amount
101	1 LS	MOBILIZATION (Per Lump Sum)	* * * * *	\$ 385,000.00
102	1 LS	SITE DEMOLITION, PREPARATION, GRADING, AND DRAINAGE (Per Lump Sum)	* * * * *	\$ 514,000.00
103	1 LS	INSTALL CONCRETE DRIVEWAY APPROACH, ASPHALT, CURB, CONCRETE FLATWORK, FENCING, AND SIGNAGE (Per Lump Sum)	* * * * *	\$ 656,866.75
104	1 LS	LIGHTING & ELECTRICAL (Per Lump Sum)	* * * * *	\$ 300,806.85
105	1 LS	LANDSCAPE, PLANTING, AND IRRIGATION (Per Lump Sum)	* * * * *	\$ 781,520.00
106	1 LS	INSTALL OWNER FURNISHED, CONTRACTOR INSTALLED FURNITURE, FIXTURES, AND EQUIPMENT. (Per Lump Sum)	* * * * *	\$ 317,788.00
107	1 LS	PUBLIC RESTROOM BUILDING INCLUDING FOUNDATION, WALLS, ROOF, PARTITIONS, FIXTURES, INSULATION, HVAC, LIGHTING & ELECTRICAL. (Per Lump Sum)	* * * * *	\$ 863,888.00
108	1 LS	WASHINGTON STATE RETAIL SALES TAX (9.1%)	* * * * *	\$ 347,610.01
Base Bid Schedule 1:				\$ 4,167,500.31

BASE BID SCHEDULE 2
MEADOWGLEN PARK - STA COMFORT STATION

<i>Schedule</i>	<i>Description</i>			
1	STA Improvements			
Project Number: 0000-26		MEADOWGLEN PARK - PARK IMPROVEMENTS		
Bid Item No.	Estimated Quantity	a) Description of Bid Item b) Unit of Measure	Unit Price	Total Amount
201	1 LS	MOBILIZATION (Per Lump Sum)	* * * * *	\$ 20,000.00
202	1 LS	SITE DEMOLITION, SITE PREPARATION, GRADING, AND DRAINAGE (Per Lump Sum)	* * * * *	\$ 49,175.00
203	1 LS	SALVAGE EXISTING BUILDING AND DELIVERY TO OWNER (Per Lump Sum)	* * * * *	\$ 14,350.00
204	1 LS	INSTALL CONCRETE DRIVEWAY APPROACH, ASPHALT, CURB, CONCRETE FLATWORK, FENCING, AND SIGNAGE (Per Lump Sum)	* * * * *	\$ 63,640.00
205	1 LS	LIGHTING & ELECTRICAL (Per Lump Sum)	* * * * *	\$ 39,423.00
206	1 LS	LANDSCAPE, PLANTING, AND IRRIGATION (Per Lump Sum)	* * * * *	\$ 35,000.00
207	1 LS	INSTAL CONTRACTOR INSTALLED FURNITURE, FIXTURES, AND EQUIPMENT. (Per Lump Sum)	* * * * *	\$ 9,800.00
208	1 LS	INSTALL BUILDING INCLUDING FOUNDATION, WALLS, ROOF, PARTITIONS, FIXTURES, INSULATION, HVAC, LIGHTING & ELECTRICAL. (Per Lump Sum)	* * * * *	\$ 257,346.00
209	1 LS	WASHINGTON STATE RETAIL SALES TAX (9.1%)	* * * * *	\$ 44,474.79
Base Bid Schedule 2:				\$ 533,208.79



Mar 2, 2026

ADDENDUM NO. 1

This addendum 1 to Request **6501-26 'Meadowglen Park Development** is being issued to revise the following:

- Provide mandatory pre-bid conference minutes, attendance sign-in sheet, and presented materials.
- Provide revisions to Insurance Requirements
- Provide revisions to Drawings.
- Provide answers to questions received before and during the pre-bid meeting.
 - a. Please note: Questions received are identified with "Q". Answers are identified with "A".

The below items are attached to this Addendum and included herein by reference:

- AD Attachment 1. Pre-Bid meeting minutes.
- AD Attachment 2. Pre-Bid meeting sign-in sheet.
- AD Attachment 3. Pre-Bid meeting handout (site plan with alternates).
- AD Attachment 4. Pre-Bid meeting presented materials (Slides).
- AD Attachment 5. Additional Insurance Requirements.
- AD Attachment 6. Revised Appendix 4 "Play Equipment Cut Sheets"
- AD Attachment 7. Revised Appendix 6 "Inadvertent Discovery Plan"
- AD Attachment 8. Volume I Drawings: Added the following revised. Revisions are clouded.
 - G002 Titleblock Update
 - EC100 Titleblock Update
 - BB100 Titleblock Update
 - LD100 Titleblock Update, Limits of Utility and Communications Trenching
 - LS100 Titleblock Update, Hatch Area Revised and Legend Updated
 - LS101 Titleblock Update, Hatch Area Revised
 - LS102 Titleblock Update, Hatch Legend Updated
 - LS103 Titleblock Update, Hatch Legend Updated
 - LS104 Titleblock Update, Hatch Legend Updated
 - LS201 Titleblock Update
 - LS202 Titleblock Update
 - LS501 Titleblock Update
 - LS502 Titleblock Update, Detail 2 Revised
 - LS503 Titleblock Update
 - LS504 Titleblock Update
 - LS505 Titleblock Update
 - LS506 Titleblock Update
 - LP100 Titleblock Update, Schedule Revised
 - LP101 Titleblock Update
 - LP102 Titleblock Update
 - LP103 Titleblock Update
 - LP104 Titleblock Update
 - LP201 Titleblock Update, Court Hatches Removed for Clarity, Schedule Updated
 - LP501 Titleblock Update
 - LI100 Titleblock Update
 - LI101 Titleblock Update
 - LI102 Titleblock Update
 - LI103 Titleblock Update
 - LI104 Titleblock Update

- LI201 Titleblock Update, Redundant Matchline Removed
- LI202 Titleblock Update, Redundant Matchline Removed
- LI203 Titleblock Update, Redundant Matchline Removed
- LI204 Titleblock Update
- LI501 Titleblock Update
- LI502 Titleblock Update
- LI503 Titleblock Update
- E001 Revise Color Temperature To 4000k For All Fixtures
 - Revisions to Types S04F, S13, S13H, S15, S60
- E101 Revised
 - Utility Conduits (Quantities and Sizes)
 - Utility Pole Location(s), and
 - Utility Vault Location(s) As Shown In Revision Drawing.

AD Attachment 9. Volume III Drawings: Added the following revised. Revisions are clouded.

- *Note: Specification Section 08 33 13 change: Sheets G-101 through G-105 have been added with Specifications.*
- G-001 Cover and Drawing Index
 - REVISED: Additional index sheets G-101-105, A-500, A-511, A-550, A-700
- A-100 Overall Floor Plan
 - REVISED:
 - Keynote 115 changed from steel plate to 3/8" aluminum panel.
 - Keynote 125 added for 3/8" aluminum partitions.
 - Length of trench drain revised-see dimensions
 - Width of panel adjacent to door 102 increased to 11" for signage.
 - Detail at A-300 modified returns on stone veneer.
 - Revised dimensions to ADA door width and partition layout/ steel support spacing.
 - Revised dimension of SW corner CMU-added overall dimension to frame wall.
 - HSS column size DETAIL 5/ A-500 increased to 8 x 3-See structural.
 - ADD:
 - See all additional plan detail callouts for new details on sheet A-500
 - Slope arrows for concrete drainage.
- A-200 Exterior Elevations
 - REVISED:
 - Revised keynote 200 to custom aluminum parks logo-tbd.
 - Revised keynote 206 for wire mesh to be bronze finish
 - Added keynote 208 for steel restroom sign.
 - ADD:
 - a. Steel restroom signage above entries.
 - b. Horizontal steel mullion at screen wall elevations.
 - c. Detail callouts and section tags.
 - d. Mechanical louver location
 - e. ADA signage and locations for required restroom signage.
- A-250 Interior Elevations, Mounting Heights
 - REVISED:
 - Restroom signage elevation moved to Sheet A-700 Interior Schedules and Signage
 - Revised Elevation 1/A-250 partition configuration.
 - Moved sink elevation 11/A-250 to A-550 Interior Details.
 - ADD:
 - Additional perforated aluminum panels.
 - Restroom signage and occupancy sensors.
- A-350 Wall Sections
 - Revised foundation at Section 2. Removed HSS beam at head.
 - Revised callouts, notes, dimensions Section 1 screen wall.
 - Revised section at metal wall panel moved to A-351
- A-351 Wall Sections
 - REVISED: Revised Wall Section at recessed metal panel
- A-352 Wall Sections
 - ADD: Addition of sheet with Wall Sections

- A-500 Plan Details
 - **ADD:** Addition of sheet A-500 Plan Details
- A-511 Exterior Details
 - **REVISED:** Addition of sheet A-511 Exterior Details-See all details
- A-550 Interior Details
 - **REVISED:** Addition of sheet A-550 Interior Details-See all details
- A-600 Door Schedule
 - **REVISED:** Revised door schedule and addition of door hardware groups-see all revised notes.
- A-700 Interior Schedules and Sign Types
 - **ADD:** Addition of sheet A-700 Interior Schedules and Sign Types-See all details.
- E001 Electrical Symbols and Abbreviations
 - **REVISE:** Load on Panel Schedule 'P1', Circuit '2'. Panel schedule totals revised as indicated on revised sheet.
- E002 Lighting and Equipment Schedules
 - **ADD:** Type 'Z02-6' Luminaire to 'Luminaire Schedule'
 - **REVISE:** Notes in 'Luminaire Schedule' footer.
- E301 Electrical Plans
 - **ADD:** Type 'Z02-6' luminaire above logo sign. Circuit as shown.
 - **REVISE:** Flag Note '10' as shown on revised drawing.

Question and Answer

1. **Q:** What is the delivery location for the salvaged prefabricated STA restroom Building?
A: The address to use for bidding is 118 S Union Rd, Spokane Valley, WA 99206. Address to be confirmed with STA prior to delivery. Bidder to include costs for crane and rigging for offloading restroom building.

2. **Q:** Where will STA layover if we demolish their existing stop?
A: STA will offload at offsite location, away from this construction activity.

3. **Q:** When will the updated Tree scope of work be issued?
A: Tree Scope of Work will be updated and provided to Bidders in Addendum 2.

4. **Q:** May we have an electronic (acad) copy of the civil grading and drainage plans?
A: ACAD drawings will not be available for distribution until a later date, after bidding is complete.

5. **Q:** Does Project Labor Agreement (PLA) apply to this contract?
A: No. PLA nor Work Force Agreement (WFA) apply to this contract.



**Thea Prince
Purchasing**

PLEASE NOTE: A SIGNED COPY OF THIS ADDENDUM MUST BE SUBMITTED WITH YOUR PROPOSAL, OR THE PROPOSAL MAY BE CONSIDERED NON-RESPONSIVE.

The undersigned acknowledges receipt of this Addendum.

Cameron-Reilly, LLC
Company

Authorized Signature






Mar 25, 2026

ADDENDUM NO. 2

This addendum 2 to Request **6501-26 'Meadowglen Park Development** is being issued to revise the following:

- Modify Bid Schedule as follows:
 - a. Thurs, April 2 Last Day for Bidder Questions
 - b. Thurs, April 9 Last Addendum Issued
 - c. Mon, April 20 Bids Due / Bid Opening
- Provide Build America, Buy America requirements.
- Provide revised Tree Scope of Work.
- Provide revisions to Drawings.
- Provide answers to questions received before and during the pre-bid meeting.
 - a. Please note: Questions received are identified with "Q". Answers are identified with "A".

The below items are attached to this Addendum and included herein by reference:

- AD Attachment 1. Build America, Buy America Specifications.
- AD Attachment 2. Tree Scope of Work (Revised)
- AD Attachment 3. Volume III: Narrative of Revisions by Architect.
- AD Attachment 4. Volume III: Drawings, Revisions are clouded.
- AD Attachment 5. Volume I Drawings: Added the following revised. Revisions are clouded.

Sheet G001 landscape general notes

1. Revise irrigation note 19.
2. Delete planting note 8.
3. Revise planting note 13.
4. Add planting note 18.
5. Revise code compliance notes 4.2.
6. Revise street tree spacing compliance calculations.

Sheet EC100 existing conditions plan

1. Revise existing water meter/service line note.

Sheet BB100 – base bid + additive alternates plan

1. Revise additive alternate 6 notes.

Sheet LD100 landscape demolition plan

1. Revise additive alternate 6 notes.

Sheet C1.01 erosion & sediment control plan

1. Added straw wattles along the north property line, no impact to the bid item quantity as it is a lump sum item.

Sheet C2.4 civil overall site plan base bid

1. added callout #17 for clarification, no impact to the bid item quantity.

Sheet C2.6 right of way signing & striping plan

1. Construction note #2 revised to include pre-formed thermoplastic crosswalk versus painted crosswalk. The bid item "painted crosswalk line – per square foot" is revised to read "plastic crosswalk line – per square foot". There is no change to the bid item quantity.
2. Revised construction note #4 for clarification purposes, there is no change to the bid item quantity.

Sheet C3.2 grading plan base bid

1. Revised the grading by adding a berm and shifting the depression along the south edge of the asphalt path.

Sheet C3.5 play area sub-surface drainage plan

1. Revised the perforated pipe section to include gravel backfill for drains replacing the crushed basecourse around the pipe section. Included geotextile fabric to separate the two aggregates. Also, shortened the length of drainpipe in the play area to avoid the playground structures.
2. The bid item "underdrain pipe 4 in. Diam" quantity is reduced to 261 lf.

Sheet C4.1 pond details

1. Added construction note #4 for contractor to field verify utility location and depth and adjust to maintain 18" minimum cover. The depth of the telecommunications line is unknown and may need to be adjusted to construct the swale and maintain cover.

Sheet C4.2 pond details

1. Added pond "i" detail for clarity.

Sheet C5.0 overall utility plan

1. The sewer connection was revised by moving the private manhole to the east approximately 40 feet and are connecting the two-bathroom sewer services with a side sewer connection per cos standard plans.
2. The bid item "sewer pipe 18 in. Diam" has increased in quantity to 60 lf.
3. The bid item "side sewer pipe 6 in. Diam" has decreased in quantity to 580 lf.
4. 6" water line profile, was revised to show pipe restraint length.

Sheet C6.2 construction details

1. Water vault detail was revised to include a backflow preventer on the 2" domestic service line and revised the dividing line between city installed and private installed work. Contractor is to provide a 6"x4" reducer for the city to install. No impact to the lump sum bid item "equip water meter vault".

Sheets LS100-LS104 landscape site plans

1. Revise additive alternate 6 notes.
2. Revise hatch limits and quantities to accommodate modifications to grading plan.
3. Revise trash enclosure limits.

Sheet LS501 details

1. Detail 2 – revise trash enclosure depth, gate size, and gate post location.
2. Detail 5 – revise gate size and post locations.

Sheet LS502 landscape details

1. Detail 3 – revise sbr cushion layer depth to 3.75".
2. Detail 5 – drainage revised to match civil plans.

Sheets LP100-LP201 planting plans

1. Revise tree species, locations and quantities.

Sheet LP501 planting details

1. Add tree protection specifications.

Sheets LI100-LI204 irrigation plans

1. Revise tree bubbler locations and quantities.

Sheet E001 – electrical symbols and abbreviations

2. Add sheet E104 to sheet index.

sheet E101 – electrical site plan

1. Revise scope near RRFB's on west side of Indian Trail Road. Scope clarified and shifted to sheet E104.

sheet E104 – enlarged crosswalk electrical plans

1. Add sheet E104 in it's entirety. Sheet intended to clarify / update scope and connectivity requirements for RRFB crosswalk beacons.

Question and Answer

1. **Q:** I would like to attend the pre bid meeting and noticed it said that meeting is Wednesday the 19th, but the 19th is a Thursday.
A: The mandatory Prebid Meeting is at 1:00pm Thursday, Feb 19, 2026 at City Hall Lobby Conf Room "Tribal".

2. **Q:** I would like to submit this substitution request for the Meadowglen Park Development project. We would like to become an approved manufacturer for Dura Trench, on the trench drain and grate.
A: Dura Trench will be evaluated for use/substitution by the Architect and will be addressed by addenda prior to bid opening

3. **Q:** Is there a option for zoom call for meeting or will it be in person only?
A: Meeting will not be available by Zoom, Teams, or other video conferencing platforms. Meeting Minutes with Q&A, Sign-in Sheet, and discussion items will be issued in Addendum 1.

4. **Q:** Will the pre-bid meeting attendance list be posted? Thanks.
A: Yes it will be as a part of Addendum #1

5. **Q:** Can Dura Trench be an approved manufacturer?
A: The plans and specs will have a list of approved vendors, Dura Trench will be included in that list.


6. **Q:** Our safety surfacing manufacturer is interested in only providing poured in place surfacing according to the attached standard and believe detail 2 on plans sheet LS502 could result in cracking and separation of PIP at the containment curb and not meet ASTM requirements. Is it possible to bid this with the curb detail as shown in the attached file?
A: Poured-in-Place (PIP) safety surfacing may deviate from detail 2, sheet LS501 to omit the keyway and allow the PIP safety surfacing's cushion and wear courses to butt to the inside face of concrete containment curb. Top of PIP wearing course to be flush with top of concrete containment curb.

7. **Q:** Who provides the rapid flash beacons? If they are contractor supplied is there a spec or a bases of design for these
A: The rapid flash beacons are to be contractor furnished, contractor installed. Make and Model: Carmanah R920-MX. Install per manufacturers written instructions and applicable City Std Details.



**Thea Prince
Purchasing**

Cameron-Reilly, LLC
Company



Authorized Signature 4/20/26



April 13, 2026

ADDENDUM NO. 3

This addendum 3 to Request **6501-26 'Meadowglen Park Development** is being issued to revise the following:

- Modify Bid Schedule as follows:
 - a. Wed, April 8 Last Day for Bidder Questions
 - b. Mon, April 13 Last Addendum Issued (if required)
 - c. Mon, April 20 Bids Due / Bid Opening (per addendum 2)
- Provide revisions to Drawings.
- Compost Procurement requirements per RCW 43.19A.120 and RCW 43.19A.150

COMPOST PROCUREMENT AND USE - Mandatory Consideration and Use of Compost

- The Contractor **shall evaluate** whether compost products can be used in this project, consistent with - RCW 43.19A.120
- If compost products can be utilized, the Contractor **shall use such compost products to the extent required by law.**
- Compost use must be incorporated into project work **whenever feasible** and economically practicable.
- Provide answers to questions received before and during the pre-bid meeting.
 - a. Please note: Questions received are identified with "Q". Answers are identified with "A".

The below items are attached to this Addendum and included herein by reference:

AD Attachment 1. Volume III: Drawings, Revisions are clouded as Delta 3.

Question and Answer

1. **Q:** 12" Hunter I 25 rotors are called out for some of the irrigation and to my knowledge they only make a 12" in the PGP line. What was the designer intending?
A: Design intent is to use a high pop-up in a 'meadowgrass' / tall grass area, without using a fixed riser. Our std rotor is I-25 SS. Bidder to use 6" I-25 pop-up as basis of bid where 12" I-25 pop-ups are specified.
2. **Q:** Are Wilbert precast "briefcase" thrust blocks acceptable on mainline in lieu of poured concrete?
A: Mainline species ductile iron fittings w/ Harco joint restraints, so poured thrust blocks should largely not be necessary at changes of direction. Where poured thrust blocking may be needed (mainline dead-ends/certain valves, etc.), precast thrust blocks are acceptable.
3. **Q:** Addendum 2 referenced sheet G001 for several landscape changes but that info is not there. Was that a typo, I'm just not seeing bubbled changed information discussed in the narrative.
A: Addendum 2's narrative of changes contained a typographical error. Bidders are to reference sheet G002 for the changes as described being on sheet G001.
4. **Q:** Are we certain if we build the irrigation system per plan and spec, there should be no issue with the Build America Buy America requirement? That language is very restrictive. And if not, is there waiver paperwork that would satisfy it? Any idea what forms those might be or where to find them?

A: If plan and specifications list a specific product, bidder to quote the specified products. If a problem arises, the City and Bidder are to prepare and submit for waiver.

5. Q: Any possibility of one more round of questions? 18 days prior to bid seems too soon for cutoff to review plans fully.

A: The question deadline has been extended to April 8. Last Addendum will be issued no less than five (5) business days before bid due date.

6. Q: Can you clarify topsoil intent? G002 notes mention 4" of type A soil. Or is it all meant for onsite soil with compost tilled in? Till depths in specs list both 4" and 18". Is there a specific depth of compost they are looking for, did not see one mentioned.

A: The intent of the note is to place 4" of type A topsoil and till into the top 2" of existing soil for a total amended soil depth of 6".

7. Q: Are seed windows in spec flexible? Last seed day says June 1 but project finish is June 30 so we would likely be seeding some areas after June 1st.

A: Seed may be placed later than June 1st, however if seed is placed less than thirty (30) calendar days prior to Substantial Completion, the Contractor is to apply seed hydraulically with tackifiers and mulch as required to stabilize the site (per WA Dept of Ecology stds) AND maintain the hydroseeded area(s) for no less than thirty (30) calendar days after placement or 100% germination, whichever occurs later. Parks prefers the contractor place seed as early as possible to maximize germination and plant establishment.

8. Q: Is intent to have park fully open for 4th of July 2027? Are seed areas to have temp protection or are they expected to be established by then?

A: The Park is intended to be open to the public on or before the July 4th holiday. Seeded areas are expected to be germinated prior to substantial completion (4 weeks germination min), unless otherwise agreed by Owner in writing. Temporary protection to include a minimum of 48" tall orange plastic fencing staked at 8'-0" O.C. min with fencing being fastened to each stake at 3 equally-spaced locations on each stake with zip ties or other owner-approved method.

9. Q: PLS would like to submit several substitute lighting package and lighting controls package for prior approval to bid. Several volumes were attached to the clarification in ProcureWare.

A: It is our desire to maintain the current specified equipment and control system for this project. We understand the compatibility between a control system and an overall fixture package; thus, we are *not interested* in substitutions for parts or pieces of the specified package. Furthermore, the submittal from PLS has conflicts regarding specific fixtures. Optical distributions varied, there were several fixtures with higher wattages and glare ratings. Sign light was IP67 instead of IP68. The Z-series fixtures for the RR building did not have an IK10 impact rating. Our engineer, planners, nor our M&O personnel have any first-hand knowledge of the proposed manufacturer. Spokane Parks and Recreation is agreeable to a separate discussion with PLS regarding their packages, control systems, and level of product support (during and after the sale) for consideration on future park projects.

10. Q: I would like to submit a substitution request for Division 8, 087100 Door hardware. Closer, electric strikes, hinges and mortise locks.

A: Spokane Transit Authority has a desire to maintain continuity with hardware across existing facilities. The substitution request is declined



**Thea Prince
Purchasing**

PLEASE NOTE: A SIGNED COPY OF THIS ADDENDUM MUST BE SUBMITTED WITH YOUR PROPOSAL, OR THE PROPOSAL MAY BE CONSIDERED NON-RESPONSIVE.

The undersigned acknowledges receipt of this Addendum.

Cameron-Reilly, LLC
Company


Authorized Signature

4/20/26

THIS PAGES MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

BID BOND

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

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

MEADOWGLEN PARK DEVELOPMENT PROJECT

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

SIGNED AND SEALED on _____

AS PRINCIPAL

By: _____

Title: _____

A valid POWER OF ATTORNEY must accompany this bond.

_____ AS SURETY

By: _____
Attorney in Fact




City of Spokane, Washington

Supplemental Bidder Responsibility Criteria

After bid opening and prior to award, the apparent low bidder shall complete, sign and submit this form with attachments to the City (See instructions at the end of this form). The form shall be submitted within twenty four (24) hours after the notification, unless a different time and date is required by the specifications or otherwise mutually agreed upon.	
Project Name: Meadowglen Park Development	
	Project # 6501-26
Part A: General Company Information	
Company Name Cameron-Reilly, LLC	
Address 309 N Park Rd, Spokane Valley, WA 99212	
Contact Name and Title Jared Wise - General Manager	
Contact Phone 208-660-5281	Contact E-mail jwise@crconcrete.pro
Years in business as a Prime Contractor 19	Years in business as a sub-contractor 19
Years in business under present Name 19	
List any former company names under which the company, its owners, and/or its principals has operated in the past five (5) years NA	
Explain reason for name change(s) in the past five (5) years	
Part B: Work Experience	
The contractor must submit two (2) or more municipal, school, public sports field, or park development projects of five acres in size or larger, including hardscape, restroom and softscape construction that have been completed by the bidder within the last five (5) years.	
Balfour Park Expansion, Greenacres Park Phase 2	
Part C: Performance Evaluation	
Under past or present names does the bidder have a history of receiving "deficient" or "inadequate" evaluations on two (2) or more contracts from the City or other municipalities or another governmental agency on a public works project within the last five (5) years?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes" attach a separate, signed / dated statement listing the projects and an explanation.	
Part D: Record of Debarment / Disqualification	
Has the bidder (including the primary contractor, any firm with which any of the primary contractor's owners, officers, or partners was associated) been debarred, disqualified, removed or has been otherwise prevented from bidding on, or completing any governmental agency or public works projects, including debarment by the federal, state or other municipal government during the last five (5) years?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If "Yes", attach a separate signed / dated statement listing any debarments, disqualifications, removal, etc. from any governmental public works project and the basis for the action.	

Part E: Safety
In the last five (5) years, has the bidder received willful or repeat violations of safety or health regulations by the OSHA or other agencies responsible for safety oversight?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes," attach a separate signed /dated statement describing each willful or repeat violation, including information about the dates and nature of the violations, the project on which the citation(s) was or were issued, the amount of penalty paid, if any. If the citation was appealed and a decision has been issued, state the case number and the date of the decision.
Part F: Environmental
In the last five (5) years, has the bidder received serious citations from government environmental enforcement agencies on projects for which the bidder was the contractor?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes," attach a separate signed / dated statement describing each serious citation, including information about the dates of the citations, the nature of the violation, the project on which the citation(s) was or were issued, the amount of penalty paid, if any. If the citation was appealed and a decision has been issued, state the case number and the date of the decision.
Part G. Utilization Requirements
In the last five (5) years, has it been determined by a government agency that the bidder did not comply with disadvantaged business enterprises, apprenticeship or other similar utilization requirements on public works projects?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a separate signed / dated statement listing the violations or failures to meet utilization requirements along with a detailed explanation of the extenuating circumstances surrounding the violation and/or failure.
Part H: Discrimination
Has the bidder or any of its owners, officers or partners been found guilty of violating or failing to comply with discrimination laws in contracting, employment or provision of public services?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a separate signed / dated statement identifying the type of violation, who was involved, the name of the public agency, year of the investigation, the resolution in court or administrative process, and the grounds for the findings.
Part I. Prevailing Wage
In the last five (5) years, has the bidder received prevailing wage violations as determined by the applicable state or federal government agency monitoring prevailing and/or Davis Bacon wage compliance?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes," attach a separate signed/dated statement listing the prevailing wage violations, along with an explanation of each violation and how it was resolved. The City shall evaluate these explanations and the resolution of each violation to determine whether the violations demonstrate a pattern of failure to pay prevailing wages to workers unless there are extenuating circumstances acceptable to the City.

Part J: Public Bidding Crime (Criminal Convictions)
Has the bidder been convicted of a crime involving bidding on a public works contract within the last five (5) years?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a separate signed / dated statement listing the dates of conviction(s), the offense(s) convicted of, the punishment, and a brief statement of the facts underlying the conviction(s)
Part K. Claims Against Retainage and Bonds
Does the bidder have a record of multiple claims filed against the retainage or payment bonds for public works projects during the previous three (3) years?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a separate signed / dated statement listing the claims filed against the retainage and/or payment bond for any completed public works projects and include for each project a written explanation of the circumstances surrounding the claim and the ultimate resolution of the claim. The City shall evaluate the statement to determine if it demonstrates a lack of effective management by the bidder of making timely and appropriate payments, unless there are extenuating circumstances acceptable to the City in its sole discretion.
Part L. Termination for Cause
Has the bidder had any public works contract terminated for cause by any government agency during the previous five (5) years?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a separate signed / dated statement listing each contract terminated, the government agency terminating the contract and the circumstances involving the termination for cause. The City will determine if there are extenuating circumstances acceptable to the City in its sole discretion.
Part M: Litigation
Has the bidder been involved in lawsuits (or arbitrations for those instances where arbitration is completed in lieu of a lawsuit) with judgments entered against the bidder for failure to meet terms on contracts in the previous five (5) years?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a list of lawsuits and/or arbitrations with judgments / arbitration awards entered against the bidder along with a written explanation of the circumstances surrounding each lawsuit and/or arbitration. The City will evaluate the explanations to determine whether the lawsuits and/or arbitrations demonstrate a pattern of failing to meeting terms of conditions of contracts, unless there are extenuating circumstances acceptable to the City in its sole discretion.
Part N: Delinquent State Taxes
Does the bidder owe delinquent taxes to the Washington State Department of Revenue without a payment plan approved by the Department before the date of contract award?
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If "Yes", attach a separate signed / dated statement describing the circumstances and stating that the bidder is not on the Washington State Department of Revenue's "Delinquent Taxpayer List".

Part O: Subcontractor Responsibility	
Does the bidder's standard subcontract form include the subcontractor language required by RCW 39.06.020? Does the bidder have an established procedure which it uses to validate the responsibility of each of its subcontractor? Does the subcontract form require that each of the bidder's subcontractors have and document a similar procedure for sub-tier subcontractors?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If "Yes" or "No", provide a copy of its standard subcontract form and a copy of the procedures used to validate the responsibility of subcontractors.	
Signature	
The undersigned certifies that the information and data contained herein is correct and complete. Failure to disclose information or submitting false or misleading information may result in rejection of my bid, revocation of award, contract termination, or may impact my firm's ability to bid on future projects by the City of Spokane.	
Signature of Authorized Representative	Date
	4/21/2026
Printed Name of Authorized Representative	Title
Lisa Kinder	Operations/HR Manager

Instructions for the Supplemental Bidder Responsibility Form

<p>After bid opening and prior to award, the apparent low bidder shall complete, sign and submit this form with attached documentation to the City of Spokane Purchasing Section by one of the methods listed below within twenty four (24) hours of notification.</p>	
<p>The City’s evaluation may include further investigations to establish the responsibility, qualifications, financial resources and experience of a bidder to complete the work of this contract. The City may contact previous owners or others to validate the information provided by the bidder. The City will assess the information provided and other information gathered in determining whether a bidder is responsible. List all information you feel is relevant to the City making an informed decision. The City reserves the right to request additional information from the bidder.</p>	
<p>For criteria with check boxes, the bidder will check either “Yes” or “No. ” For each “Yes” answer on the form, the Bidder shall provide a signed and dated statement providing the project information requested and explaining the extenuating circumstances.</p>	
<p>Form Submittal:</p>	
<p>Submit this form to Purchasing Department via email within twenty four (24) hours after the time of notification (unless the specifications provide a different time or date)</p>	
Email	<p>tprince@spokanecity.org</p>
Development	<p>with the Email Subject line: Supplemental Bidder Form for Meadowglen Park</p>
<p>Questions: Please call (509) 625-6403</p>	

Attachment to Supplemental Bidder Responsibility Criteria Work Experience Form

Please complete one form per project and include the minimum number of projects (and forms) as requested. You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.			
PROJECT DETAIL			
Bidder's Company Name		Bidders Contact Name & Phone Number	
Cameron-Reilly, LLC		Jared Wise - 208-660-5281	
Project Name		Project Contract Number:	
Balfour Park Expansion		0316	
Project Owner		Project Location	
City of Spokane Valley		105 N Balfour Rd Spokane Valley, WA 99206	
Project Owner Contact Name & Title		Owner's Telephone Number	
Glenn Ritter, Senior Engineer/Project Manager		509-720-5018	
Notice to Proceed Date	Final Completion Date	Awarded Contract Value	Final Contract Price
3/27/2023	9/16/2024	\$3,810,723.87	\$4,056,837.99
Prime Contractor Name (If Not Bidder)		Contractor Contact Name & Phone Number (If Not Bidder)	
<p>Brief Project Description</p> <p>Demolition of existing site improvements including playground equipment, existing restroom building, asphalt parking lot, sidewalk and other park amenities. Construction includes grading, underground utilities, concrete curb, concrete flatwork, asphalt paving, site preparation for a prefabricated park building (installation by others), site electrical , and lighting, irrigation and landscaping.</p>			
<p>Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications</p> <p>Technical work included survey of the property, demolition of an existing restroom building and parking lot. Grading and shaping property adjacent to existing park to allow for a park expansion. Underground utilities including new water and sewer as well as site preparation for a new prefabricated bathroom. Constructed a new HMA parking lot with curb and sidewalks. Shaping and grading swales throughout the project limits. Concrete plaza and flatwork for future food truck use. Installed concrete memorial plaza dedicated to armed forces which included decorative pillars and seatwalls. Installed concrete sidewalks and curbs throughout. Installed a HMA pad for a futsal court which also included fencing. Electrical subcontractor installed lighting and future conduit/wiring for security cameras throughout the park. Landscape subcontractor installed all new irrigation throughout park and installed sod, hydroseed and plantings throughout.</p>			

Attachment to Supplemental Bidder Responsibility Criteria Work Experience Form

Please complete one form per project and include the minimum number of projects (and forms) as requested. You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.			
PROJECT DETAIL			
Bidder's Company Name		Bidders Contact Name & Phone Number	
Cameron-Reilly, LLC		Jared Wise - 208-660-5281	
Project Name		Project Contract Number:	
Greenacres Park-Phase 2		0360	
Project Owner		Project Location	
City of Spokane Valley		1311 N Long Rd Spokane Valley, WA 99016	
Project Owner Contact Name & Title		Owner's Telephone Number	
Glenn Ritter, Senior Engineer/Project Manager		509-720-5018	
Notice to Proceed Date	Final Completion Date	Awarded Contract Value	Final Contract Price
3/25/2025	12/22/2025	\$1,177,500.00	\$1,350,805.17
Prime Contractor Name (If Not Bidder)		Contractor Contact Name & Phone Number (If Not Bidder)	
Brief Project Description Site clearing and removal of site improvements, construction of new tennis and pickleball courts, new parking and hardscape, playground expansion, spray pad, site furnishings, paved pathways, modification of utilities, and additions to the site lighting system.			
Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications Grading and shaping throughout to allow for a parking lot expansion, pickleball/tennis/basketball courts, a splash pad expansion, playground expansion which included safety surfacings, concrete sidewalks, HMA walking trails and gardening area. Underground utilities for the new splash pad construction. Constructed a new HMA parking lot with curb and sidewalks. Shaping and grading swales throughout the project limits. Installed court surfacing and the court ammeneties for the pickleball/tennis/basketball courts. Concrete and HMA walkways around the new pickleball/tennis/basketball courts and throughout the park. Installed concrete throughout the splash pad expansion. Installed playground containment curb to allow for safety surfacing to be installed. Installed a HMA pad for a futsal court which also included fencing. Installed benches and trash enclosures throughout the park. Electrical subcontractor installed lighting and future conduit/wiring for security cameras along the parking lot. Landscape subcontractor installed all new irrigation throughout park and installed sod, hydroseed and plantings throughout.			

Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: May 6, 2026	
Requester	Berry Ellison	Phone number: 509.625.6276	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal A; Objective 1	Master Plan Priority Tier: First (pg. 171-175)	
Item title: (Use exact language noted on the agenda)	NW Playground Equipment, Inc. / Meadowglen Park Development Play Equipment Purchase (\$103,046.08 plus tax)		
Begin/end dates	Begins: 05/14/2026	Ends: 05/14/2027	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This action proposes purchasing 3 playground apparatus from Northwest Playground Equipment, Inc. for the Meadowglen Park development project via the NASPO Value Point Cooperative Purchasing contract.</p> <p>This contract is for purchase & delivery of materials only. Installation of the purchased equipment is provided separately, by the Meadowglen Park construction contract. Purchase of this equipment by Parks ensures the play equipment, a long lead item, arrives at the project site on time and does not delay contractor installation progress.</p> <p>This is 1 of 2 play equipment purchases for the Meadowglen Park project.</p>			
Motion wording:			
Motion to approve Northwest Playground Equipment, Inc. contract for Meadowglen Park Development play equipment purchase in the amount of \$103,046.08 + tax.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Northwest Play Equipment, Inc			
Name: Chris McGarvey		Email address: chrisb@nwplayground.com	Phone: 425.313.9161
Distribution:			
Parks – Accounting		nhamad@spokanecity.org	
Parks – Sarah Deatrich		chrisb@nwplayground.com	
Requester: bellison@spokanecity.org		rrinderle@spokanecity.org	
Grant Management Department/Name:			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
\$103,046.08 (purchase price, no tax)		1950-54800-94760-56501-48077	
\$ 9,377.19 (sales tax)		1950-54800-94760-56501-48077	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<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: 601-691-557 Business license expiration date: 2/28/27		<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109
Phone (425) 313-9161 FAX (425) 642-8117
Email: sales@nwplayground.com

QUOTE

Quote # KW-4132026-00012996

Quote Name: **Meadow Glen Park**

Date: **04-13-2026**

Bill To: **Spokane, City of**
808 W Spokane Falls Blvd
Spokane, WA 99201

Ship To: Spokane, City of
2304 East Mallon Avenue
Spokane, WA 99202

Site Address: Indian Trail Road and Bedford Avenue
Spokane,, WA 99208

Name: Berry Ellison
Email: bellison@spokanecity.org

Phone: 509-625-6276
Cell: 509-385-4051

Item #	Qty	Description	Price	Total Price
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EQUIPMENT

Playworld

ZZXX1327	1	Timber Stacks - Olympia	\$96,069.00	\$96,069.00
ZZXX0829	1	8Ft Heavy Duty Swing- Add-A-Bay	\$1,432.00	\$1,432.00
ZZXX0828	1	8Ft 2-Unit Heavy Duty Swing	\$2,323.00	\$2,323.00

Equipment Subtotal (less tax): \$99,824.00

CONTRACT DISCOUNT

Playworld	NASPO - NASPO Value Point Cooperative Purchasing Discount:#10700-00015852	10%	(\$9,982.40)
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FREIGHT

Playworld		FREIGHT	\$13,204.48
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Equipment Total (less tax): \$103,046.08

CERTIFIED INSTALLATION

Installation is NOT provided but AVAILABLE Upon Request

	Performance Bond not Required	Installation Total:	\$0.00
	Performance Bond (If Required):	3.0%	\$3,091.38
	Credit Card Fee (If Required):	3.5%	
Location Code:	Resale Certificate Required for Tax Exemption:	Tax: 9.10%	\$9,658.51

ORDER TOTAL: ~~\$115,795.97~~

\$103,046.08 + \$9,377.19 (tax) => \$112,423.27

Acceptance of Proposal:

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

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



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109

Phone (425) 313-9161 FAX (425) 642-8117

Email: sales@nwplayground.com

Project Name: Meadowglen Park

Quote # KW-4132026-00012996

TERMS AND CONDITIONS

SCOPE:

These General Terms and Conditions of Sale apply to all sales of goods and services by Northwest Playground Equipment, Inc. ("Seller", "we", "us", "our") notwithstanding any conflicting, contrary or additional terms and conditions from the buyer named in this order ("Buyer"). No such conflicting, contrary or additional terms and conditions shall be deemed accepted by us until we expressly confirm our acceptance in writing.

QUOTE CONDITIONS AND ACCEPTANCE:

This quote is only valid for 90 days.

*** _____ (Initial) It is the Buyer's responsibility to verify quantities and description of items quoted. Once an order has been placed, any changes including additions, deletions, or color changes, could result in price increases, additional fees, and impact order lead time.

EXCLUSIONS:

Unless specified, this quote **EXCLUDES** all the following but is not limited to:

- Permits/inspections
- Removal of existing equipment.
- Unloading; receiving of inventory or equipment; storage of equipment.
- Site work, saw cutting/core drilling, and landscaping.
- Equipment assembly and/or installation.
- Safety surfacing; borders or drainage requirements.
- Site restoration/landscaping repairs DUE to poor access or inclement weather.
- Background checks
- Wage Requirements: Davis Bacon, prevailing wage or certified payroll.
- Insurance limits beyond our standard coverages and endorsements.
- Performance/payment bonds.

FREIGHT AND DELIVERY (if applicable):

Delivery is subject to equipment availability and varies by manufacturer and product, with custom equipment requiring an extended lead time. Please confirm an approximate delivery for your order with your local sales team. Estimated ship dates are subject to change.

Handling Disputes Over Lead Time Changes: In the event of significant lead time changes, we will notify the Buyer promptly and work to mitigate delays. Northwest Playground Equipment will not be held liable for consequential damages arising from such delays. Adjustments to project timelines due to lead time changes will be mutually agreed upon in writing.

Shipping is FOB Origin (Buyer accepts the title of the goods at the shipment point and assumes all risk once the Seller ships the product). All equipment will arrive unassembled. If Buyer is responsible for receiving delivery, please review and initial below:

*** _____ (Initial) Buyer is responsible to meet and provide adequate personnel/equipment to unload truck. A Check List, detailing all items shipped, will be included with the shipment unless taking delivery is specifically included in quote. Buyer is responsible for ensuring the Sales Order Breakdown and Item Numbers on all boxes and pieces match the Check List.

*** _____ (Initial) Shortages or damages must be noted on the driver's delivery receipt. Shortages or damages not noted become the Buyer's financial responsibility. Please notify us immediately of any damage. Shortages and concealed damage must be reported to us within 48 hours of delivery. A reconsignment fee will be charged for any changes made to delivery address after order has been placed.

Items canceled, returned or refused will be subject to a minimum 25% restocking fee. All return freight charges are the responsibility of the Buyer.

If the Buyer cannot accept the delivery on the agreed-upon date, Seller may accept the delivery and provide short term storage at an additional scope and cost which must be paid in full prior to release of equipment.

PRICES, TAXES, AND TERMS OF PAYMENT:



Northwest Playground Equipment, Inc.

PO Box 2410, Issaquah, WA 98027-0109

Phone (425) 313-9161 FAX (425) 642-8117

Email: sales@nwplayground.com

The prices for goods and services shall be those set forth in the order. All prices are exclusive of taxes, including, but not limited to, sales, use, excise, value added, and similar taxes or charges imposed by any government authority, all of which must be paid by Buyer. The tax

amounts listed on this quote are estimates only and are subject to change based on applicable tax rates at the time of invoice. If Buyer claims any exemption, a valid, signed reseller certificate or letter of exemption for each respective jurisdiction must be provided.

An approved Credit Application is required for new customers or customers that haven't been active in the last 24 months.

Unless expressly stated otherwise, our standard payment terms are as follows:

- 50% deposit due on full contract amount. Orders will be placed once the deposit is received.
- Progress invoices for equipment, freight, and installation will be invoiced upon project milestones completed with Net 30 terms.
- 100 % prepayment is required on replacement parts.
- A 3.5% charge will be added to all credit card orders.
- For all non-taxpayer-funded entities, a 1.5% monthly service charge will be assessed on all balances over 30 days.

INSTALLATION: (if applicable)

If installation services are included as part of this quote, the following stipulations apply:

Buyer is responsible for obtaining all necessary permits, approvals, and inspections required for installation and use of the equipment. Northwest Playground Equipment assumes no responsibility for delays or additional costs arising from the Buyer's failure to secure required permits.

Permits/inspections and associated costs are the owner's responsibility. Additional charges may apply if inspections are required.

A public locate for underground utilities is included in this scope. Buyer will identify any known utilities in work area prior to executing agreement. If utilities exist directly under work area a third-party private utility service is recommended and can be provided at an additional cost if necessary.

Northwest Playground Equipment is not responsible for incorrectly marked utilities.

Irrigation is not typically identified during locate service and any damage or repair to irrigation lines in work area is the Buyer's responsibility.

Site Readiness:

- Site must be level and free of loose debris with a minimum 10-foot opening for access.
- Additional charges may apply if underground obstructions impact installation (such as large rocks, concrete, stumps, etc.).
- Additional charges may apply due to poor soil.
- Spoils are to remain onsite unless removal of debris is specifically outlined in scope.
- Arrangements must be made in advance for removal/disposal of equipment packaging.
- Access to power and water must be available to work area.
- Buyer is responsible for ensuring that the site is accessible and safe for the Company's personnel and equipment.
- Delays caused by restricted site access, unsafe conditions, or lack of readiness may result in additional charges.
- Buyer assumes all liability for injuries or damages caused by unsafe site conditions not disclosed prior to the start of work.
- Northwest Playground Equipment is not liable for delays caused by unforeseen site conditions, weather, or third-party contractors.
- Any changes to the agreed-upon scope of work (e.g., modifications to design, installation location, or product specifications) must be documented in writing and may result in additional fees.

OCIP/CCIP Clause:

If the Buyer requires that we and/or our subcontractors/suppliers participate in an Owner Controlled Insurance Program (OCIP) or Contractor Controlled Insurance Program (CCIP) on this project, we reserve the right to refuse participation or to adjust our pricing to account for any additional costs or administrative burdens associated with participating in the OCIP/CCIP. This includes, but is not limited to, the following:

- Insurance Coverage: The costs of any additional insurance coverage required by the OCIP/CCIP that exceeds our standard coverage will be passed on to the Buyer.
- Administrative Fees: Any administrative fees or costs associated with enrollment and participation in the OCIP/CCIP will be passed on to the Buyer.
- Reporting Requirements: The costs of complying with any additional reporting requirements imposed by the OCIP/CCIP will be passed on to the Buyer.
- Compliance Costs: Any other costs associated with ensuring compliance with the OCIP/CCIP will be passed on to the Buyer.

MAINTENANCE/WARRANTY:



Northwest Playground Equipment, Inc.

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Manufacturer's standard product warranties apply and cover equipment replacement and freight costs only. For projects including installation, a 1-year installation warranty is extended. Seller offers no additional warranties.

Maintenance of all equipment and safety surfacing is the responsibility of the Buyer. **Failure to follow manufacturer directed maintenance schedules may void warranties and could result in safety and/or compliance issues.**

Any unauthorized alterations or modifications to the equipment (including layout) will void your warranty.

TERMINATION:

Either party may terminate this agreement upon written notice if the other party breaches a material term and fails to remedy such breach within 30 days of receiving notice.

Upon termination by the Buyer, the Northwest Playground Equipment is entitled to recover all costs incurred up to the date of termination, including but not limited to deposits, equipment costs, and labor fees.

FORCE MAJEURE:

Northwest Playground Equipment shall not be liable for any failure or delay in performance due to causes beyond its reasonable control, including but not limited to acts of God, natural disasters, pandemics, government actions, labor strikes, supply chain disruptions, or transportation delays. Delivery timelines may be extended for the duration of the delay caused by such events.

LIMITATION OF LIABILITY:

The Company's total liability for any claim arising out of or relating to the goods or services provided under this agreement shall not exceed the total amount paid by the Buyer for the specific goods or services at issue. Under no circumstances shall Northwest Playground Equipment be liable for any indirect, incidental, consequential, special, or punitive damages, including but not limited to loss of profits, even if advised of the possibility of such damage.

INDEMNIFICATION:

TO THE FULLEST EXTENT PERMITTED BY LAW BUYER HEREBY AGREES TO HOLD HARMLESS, INDEMNIFY, PROTECT AND DEFEND NW PLAYGROUND AND ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND INSURERS, FROM AND AGAINST ANY/ALL RISKS, DEMANDS, CLAIMS, CAUSES OF ACTION, LAWSUITS, SETTLEMENTS, JUDGMENTS, DAMAGES, FINES, PENALTIES, LOSSES OR EXPENSES, ATTORNEY'S FEES AND COSTS, INCLUDING, BUT NOT LIMITED TO, FOR DAMAGES RELATING TO BODILY OR PERSONAL INJURY, DEATH, DESTRUCTION OR LOSS OF PROPERTY, AND ANY OTHER KIND OF DAMAGE OR HARM (COLLECTIVELY "CLAIMS"), MADE BY BUYER, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, CUSTOMERS, INVITEES, THIRD PARTIES, THEIR INSURERS AND/OR ANYONE CLAIMING BY OR THROUGH THEM (COLLECTIVELY "BUYER PARTIES"), ARISING OUT OF, RESULTING FROM AND/OR RELATED TO BUYER PARTIES' USE, MAINTENANCE, MODIFICATION OF MATERIALS, WORK AND/OR SERVICES PROVIDED BY NW PLAYGROUND AND ANY/ALL OTHER ACTS/OMISSIONS OF BUYER PARTIES.

ACCEPTANCE OF TERMS AND CONDITIONS

Acceptance of this proposal, made by an authorized agent of your company, indicates agreement to the above terms and conditions.

Customer Signature

Printed Name and Title

Date

Timber Stacks™



ss_Timber-Stacks_2 • 03.29.19 • Playworld Systems®, Inc. is a PlayPower®, Inc. company. © 2019 Playworld Systems®, Inc. All rights reserved.

Features:

Timber Stacks bring a natural feel to your play space! Made of Robinia pseudoacacia (black locust) logs, Timber Stacks are durable enough to stand up to the play of children for decades. Black locust is a sustainable wood that resists decay and has the highest possible fungi and termite resistance rating. Some Timber Stacks include ropes and nets, giving kids a place to hang out among the trees!

- Open-ended design to inspire creative, unstructured play
- Activities that challenge motor planning and improve coordination
- Areas to encourage social interaction and development
- Accessible entrances/exits at ground level

Installation Key Points:

- Installed with log to log connectors using galvanized bolts, countersunk heads, washers, and nuts.
- Plastic spacers are used for log separation and to eliminate entanglement hazard.
- Vertical logs are set below grade minimum depth of 4' (1.2m), in concrete footing, and tapered to prevent frost heave.

Benefits:

- Structures will accommodate many children at once
- Black locust wood is durable, decay-resistant, and environmentally-friendly
- Rope is ultra-tough but soft to the touch
- Small, medium, and large structures are available to fit any space

Materials:

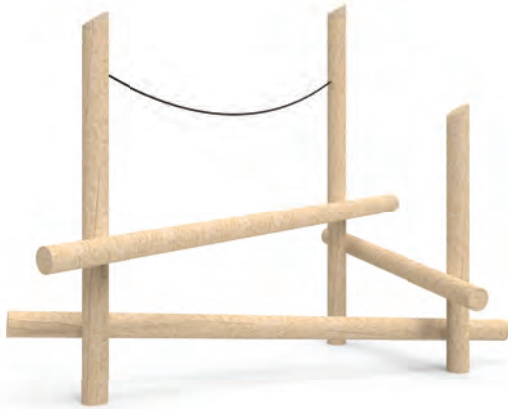
Timber - Robinia pseudoacacia (Black Locust) with a minimum diameter of 6 inches. Logs are peeled to preserve their natural shape and bolted to minimize splitting.

Net/Rope Chain - $\frac{3}{8}$ " stainless steel chain

Net/Rope - Six-strand, steel wire reinforced rope with fiber core and abrasion poly sleeves

Hardware - Log to log connection hardware - $\frac{5}{8}$ " galvanized steel with plastic spacers. Eye bolts - $\frac{1}{2}$ " stainless steel.

Timber Stacks™ *continued*



Albany ZZXX1321

Dimensions

9' 0" x 15' 10" x 12' 0" (2,74m x 4,82m x 3,66m)

Space Required

27' 1" x 10' 10" (8,26m x 3,29m)



Salem ZZXX1324

Dimensions

16' 11" x 23' 2" x 12' 0" (5,15m x 7,07m x 3,66m)

Space Required

34' 4" x 30' 2" (10,45m x 9,2m)



Olympia ZZXX1327

Dimensions

27' 0" x 48' 8" x 12' 0" (8,23m x 14,84m x 3,66m)

Space Required

61' 6" x 40' 4" (18,75m x 12,28m)



Eugene ZZXX1320

Dimensions

7' 2" x 6' 2" x 8' 0" (2,19m x 1,89m x 2,44m)

Space Required

21' 2" x 19' 8" (6,46m x 6m)

PRODUCT	ITEM	SPACE REQUIRED	SIZE	FALL HEIGHT	AGES	USERS*	INSTALL HOURS	WEIGHT	ADA	ASTM F1487	CPSC PUB.325	CAN/CSA Z614	EN1176
Timber Stacks™ Albany	ZZXX1321	27' 1" x 10' 10" (8,26m x 3,29m)	9' 0" x 15' 10" x 12' 0" (2,74m x 4,82m x 3,66m)	5' 4" (1,62m)	5-12	6	17	1500 lbs (681 kg)	•	•		•	
Timber Stacks™ Salem	ZZXX1324	34' 4" x 30' 2" (10,45m x 9,2m)	16' 11" x 23' 2" x 12' 0" (5,15m x 7,07m x 3,66m)	8' 1" (2,47m)	5-12	23	44	4000 lbs (1815 kg)	•	•		•	
Timber Stacks™ Olympia	ZZXX1327	61' 6" x 40' 4" (18,75m x 12,28m)	27' 0" x 48' 8" x 12' 0" (8,23m x 14,84m x 3,66m)	7' 1" (2,16m)	5-12	44	86	7500 lbs (3402 kg)	•	•		•	
Timber Stacks™ Eugene	ZZXX1320	21' 2" x 19' 8" (6,46m x 6m)	7' 2" x 6' 2" x 8' 0" (2,19m x 1,89m x 2,44m)	3' 4" (1,01m)	5-12	6	15	1500 lbs (681 kg)	•	•		•	

*Child capacity numbers provided for your reference using our professional judgment as no current industry standard exists.

FAQs

What is the primary material used in Timber Stacks?

Timber Stacks are built from Robinia pseudoacacia (black locust), an eastern North American species. The natural, untreated wood is sourced locally and peeled by hand to preserve its unique curves. Robinia is ideal for play spaces in hot, humid areas where cracking and warping are a concern. Natural weathering may cause slight cracking, but is typical for natural materials and is not considered a defect. Robinia is a sustainable and environmentally-friendly material.

What is the lifespan and durability of the wood?

The lifespan of Robinia is 25 to 40 years below grade and 60+ years above grade without treatment. It is extremely durable, naturally impervious to decay, and has the highest fungi and termite resistance rating.

What type of nets and ropes are used?



The ropes and nets used on Timber Stacks are 5/8" (16mm) diameter ropes with a six-strand steel core and abrasion-resistant poly sleeves. The nets are connected to the logs with a 3/8" SS chain and are tightened with a chain tensioner.

How are Timber Stacks installed?

Timber Stacks are installed with log to log connectors using galvanized bolts, countersunk heads, washers, and nuts. Plastic spacers separate logs and eliminate the entanglement hazard. Vertical logs are set below grade at a minimum depth of 4' (1.2m) in concrete footings which are tapered to prevent frost heave.

What is the recommended maintenance?

Visually inspect each log for cracks or markings and document crack progression with photographs. Inspect logs for sharp edges and sand them if needed. Inspect the sub-grade log element for rot, mold, and fungus. Ensure there is no change in log connections, nylon spacers, and net connections. Ensure nylon rope is not frayed, damaged, or showing steel wire. Check that all washers and bolts are tight and in good condition.

How is Timber Stacks shipped?

Timber Stacks is shipped on a flat bed truck. Special equipment is needed to unload: skid steer or telehandler.

Other important info:

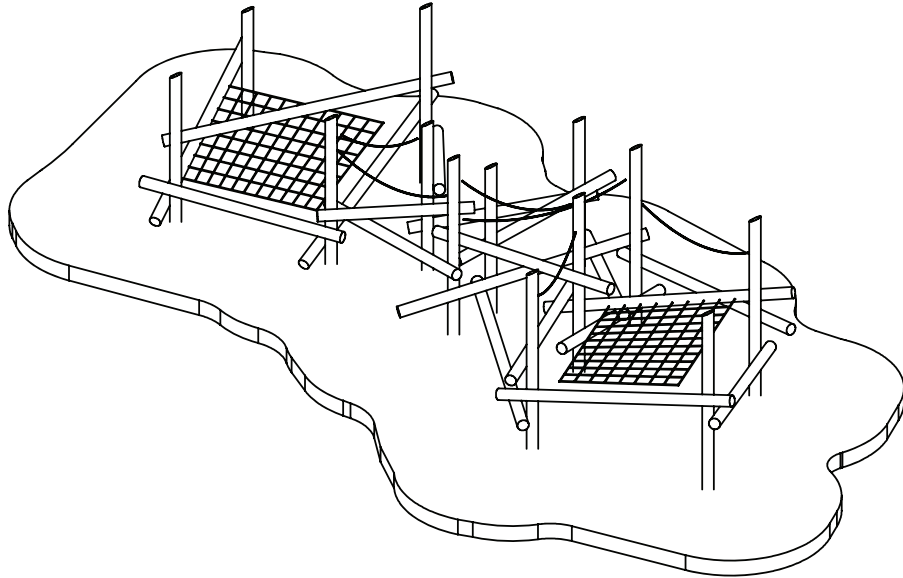
- Available in US and Canada
- Product will drop ship from Canada.
- 5-week lead time.
- In-Ground Mount only. This product cannot be surface-mounted.





Installation Instructions

Playworld Systems® Model XX1327
Timber Stacks - Olympia



Assembly View (representative model)

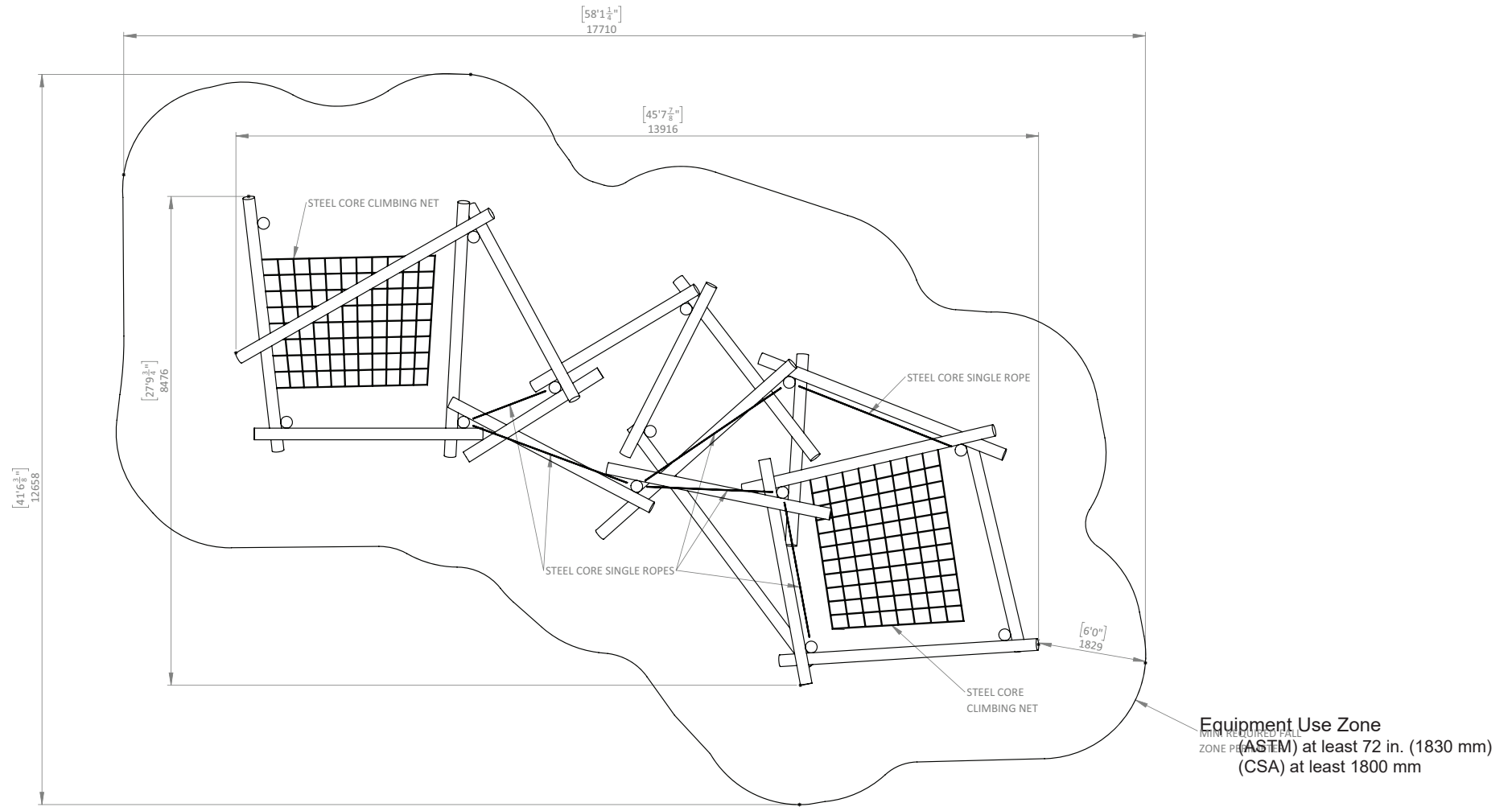
Installation Preparation

Recommended Crew: Five (5) adults
 Installation Time (In-Ground):..... 86 total hours
 Concrete Required: 2.55 cubic yard (1,95 cubic meters)
 Use Zone:..... Refer to the information below
 User Group Age (years): ASTM/CSA: 5-12, EN: 6-14

ICON KEY			
	Fully Tighten Hardware		Critical Fall Height
	Do Not Fully Tighten Hardware		Pour Concrete
	Drill		Dig Footing Holes
	Hammer		



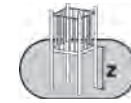
Installation Instructions



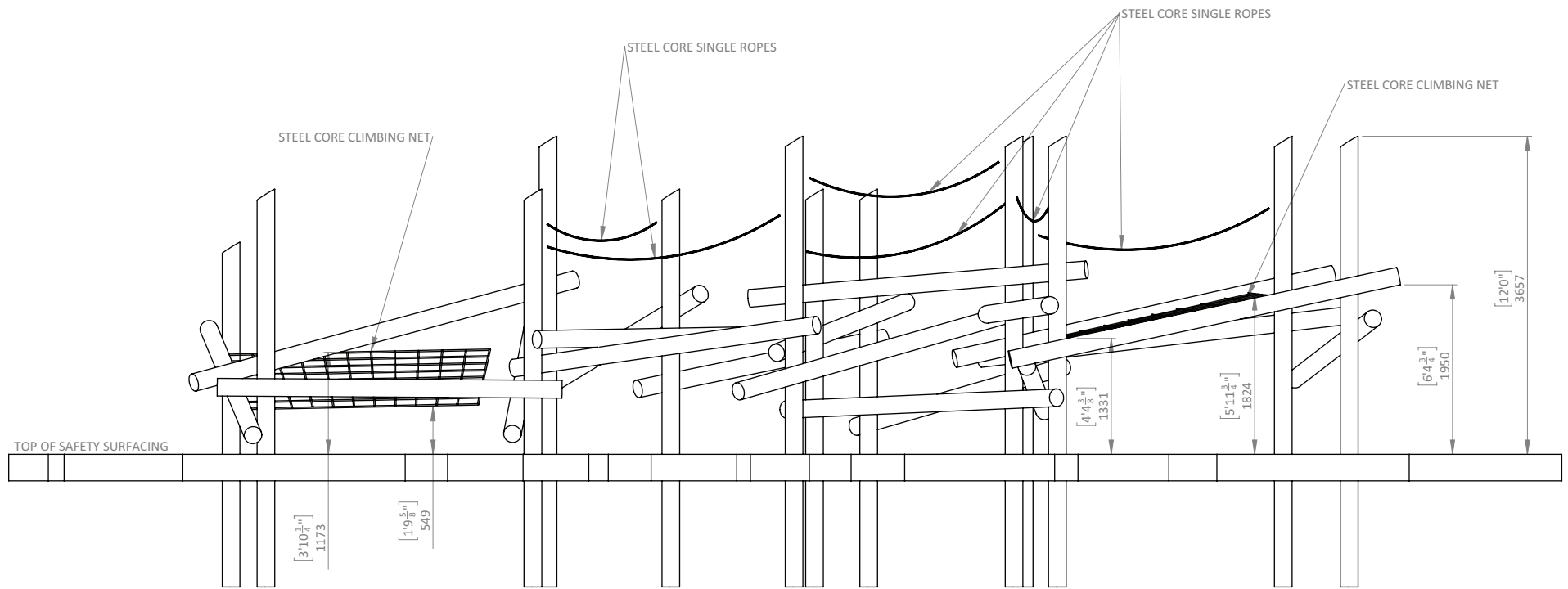
Top View and Equipment Use Zone

Installation Instructions

KEY	
Position	Unit of Measurement
Top #	Inches
Bottom #	[Millimeters]

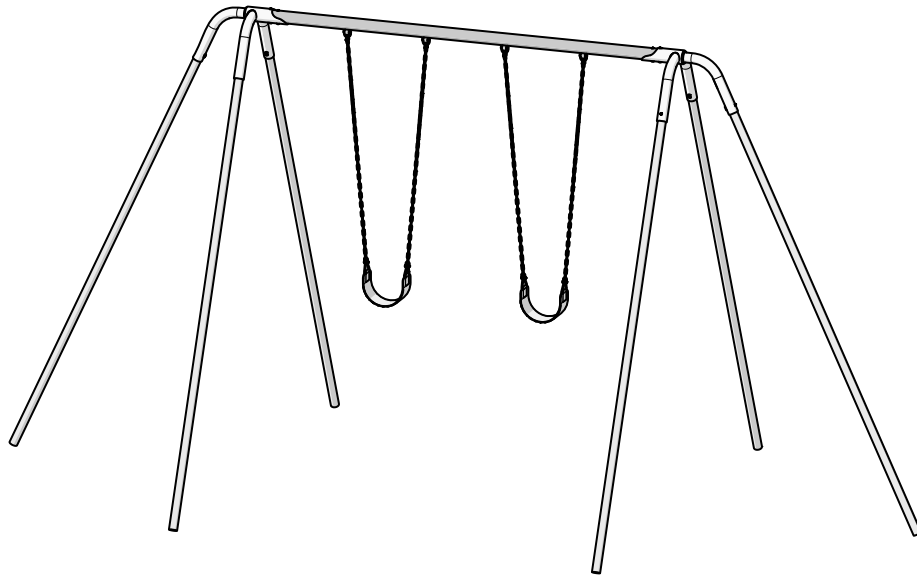


ASTM: 88" (2223 mm)
CSA: 2223 mm



Elevation Views

Installation Instructions



Assembly View (representative model)

Model	Height
ZZXX0828	8" (2438 mm)
ZZXX0830	10" (3048 mm)

Installation Instructions

Playworld Systems®
 Models ZZXX0828 and ZZXX0830
 8 ft. (2438 mm) and 10 ft. (3048 mm)
 Two Unit Heavy Duty Swing

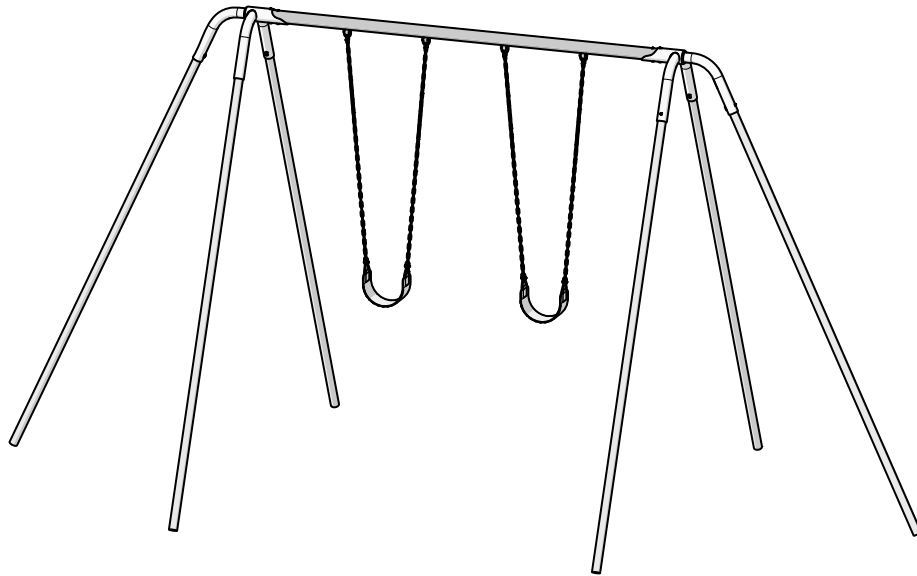
Installation Preparation

Recommended Crew: Three (3) adults
 Installation Time: 3.5 man-hours
 Concrete Required: 0.78 cubic yard (0,60 cubic meters)
 Use Zone: Refer to information on pages 1 & 2
 User Group Age (years): ASTM: 2-12, CSA: 1.5-12, EN: 2-14

ICON KEY	
	Fully Tighten Hardware
	Do Not Fully Tighten Hardware
	Drill
	Hammer
	Critical Fall Height
	Pour Concrete
	Dig Footing Holes



Installation Instructions



Assembly View (representative model)

Model	Height
ZZXX0828	8" (2438 mm)
ZZXX0830	10" (3048 mm)

Installation Instructions

Playworld Systems®
 Models ZZXX0828 and ZZXX0830
 8 ft. (2438 mm) and 10 ft. (3048 mm)
 Two Unit Heavy Duty Swing

Installation Preparation

Recommended Crew: Three (3) adults
 Installation Time: 3.5 man-hours
 Concrete Required: 0.78 cubic yard (0,60 cubic meters)
 Use Zone: Refer to information on pages 1 & 2
 User Group Age (years): ASTM: 2-12, CSA: 1.5-12, EN: 2-14

ICON KEY	
	Fully Tighten Hardware
	Do Not Fully Tighten Hardware
	Drill
	Hammer
	Critical Fall Height
	Pour Concrete
	Dig Footing Holes



Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: May 6, 2026	
Requester	Berry Ellison	Phone number: 509.625.6276	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal A; Objective 1	Master Plan Priority Tier: First (pg. 171-175)	
Item title: (Use exact language noted on the agenda)	Allplay Systems, LLC / Meadowglen Park Development Play Equipment Purchase (\$318,014.16 plus applicable tax)		
Begin/end dates	Begins: 05/14/2026	Ends: 05/14/2027	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This action proposes purchasing 3 playground apparatus from Northwest Playground Equipment, Inc. for the Meadowglen Park development project via the King County Director's Association (KCDA) cooperative purchasing contract.</p> <p>This contract is for purchase & delivery of materials only. Installation of the purchased equipment is provided separately, by the Meadowglen Park construction contract. Purchase of this equipment by Parks ensures the play equipment, a long lead item, arrives at the project site on time and does not delay contractor installation progress.</p> <p>This is 1 of 2 play equipment purchases for the Meadowglen Park project.</p>			
Motion wording:			
Motion to approve Allplay Systems, LLC. contract for Meadowglen Park Development play equipment purchase in the amount of \$318,014.16 + tax.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Allplay Systems, LLC			
Name: Lisa Patrick		Email address: lisa@allplaysystems.com	Phone: 509.954.0835
Distribution:			
Parks – Accounting		nhamad@spokanecity.org	
Parks – Sarah Deatrich		rrinderle@spokanecity.org	
Requester: bellison@spokanecity.org		danielle@allplaysystems.com	
Grant Management Department/Name:			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
\$318,014.16 (purchase price, no tax)		1950-54800-94760-56501-48077	
\$ 28,939.29 (sales tax)		1950-54800-94760-56501-48077	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<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: 602-988-743 Business license expiration date: 1/31/27		<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	



AllPlay Systems, LLC
 P.O. Box 1886
 Sequim, WA 98382

Quotation

Toll Free: 888.531.4881
 Fax: 888.655.6412
 Email: lisa@allplaysystems.com

Lisa Patrick
 (509) 954-0835

Project: City of Spokane Meadowglen Park Eq Only rev5 4-9-26
 Date: 5/1/2026

Prepared for: Berry Ellison
 Quote valid until: 5/31/2026

Bill To:
 King County Director's Association (KCDA)
 18639 80th Ave.
 Kent, WA 98032

 Contact: Tracie Keller
 Phone: 425-282-0539
 Email: tracie@kcda.org

Ship To:
 Meadowglen Park
 10890 N Indian Trail
 Spokane, WA 99208

 Contact: Carl Strong
 Phone: 509-363-5415
 Email: cstrong@spokanecity.org

Vendor	Item Description	Model	Qty	Unit Price	Total Price
Berliner	Tower5 Combination as per drawing USP09266-4 including access net, ADA handle, climbing rope w/ 2X/HDPE pods 2X flubber pods, rigid ladder, and full tube spiral stainless steel slide	10001	1	\$229,854.00	\$229,854.00
	Boo.02 including stainless steel slide	10001	1	\$65,537.00	\$65,537.00
	O'Tannebaum 3.1	10001	1	\$16,907.00	\$16,907.00
	FREIGHT & PACKAGING		1	\$30,700.00	\$30,700.00
	Order anticipated after 5/1/26 with the January 2026 price increase of 3.1% applied				
KCDA	State Purchasing Cooperative #22-315 (-8%) discount is off of retail pricing on play equipment		1	-\$24,983.84	-\$24,983.84

Meadowglen Park Spokane, WA USP.09266-4



Berliner Seilfabrik
Play Equipment Corporation

96 Brookfield Oaks Dr., Suite 140,
Greenville, SC 29607

Phone: +1-864-627-1092
Fax: +1-864-627-1178

www.berliner-playequipment.com
info@berliner-playequipment.com



BOO.02



SPIRAL STAINLESS STEEL SLIDE

TOWER5

Posts & Tubes



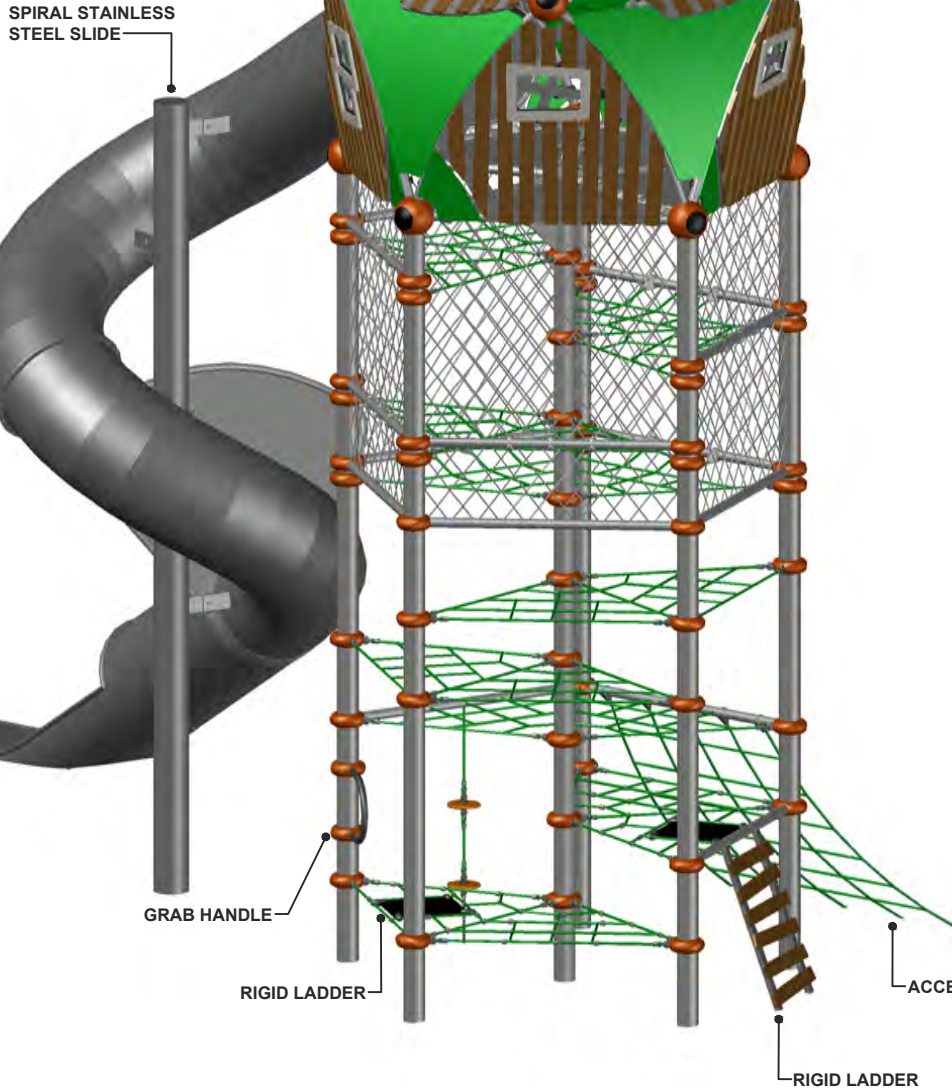
Clamps & Balls



HDPE Panels



Ropes



0' TANNEBAUM 3.1



Meadowsglen Park Spokane, WA

USP.09266-4



Dimensions (l x w x h)
('-")29'-4" x 15'-8" x 24'-4"

Free height of fall
('-")7'-0"

Minimum space required
('-")43'-4" x 27'-8"

Surface
(sqft) 814

Format
ANSI A (8.5" x 11")

Scale
N.T.S.

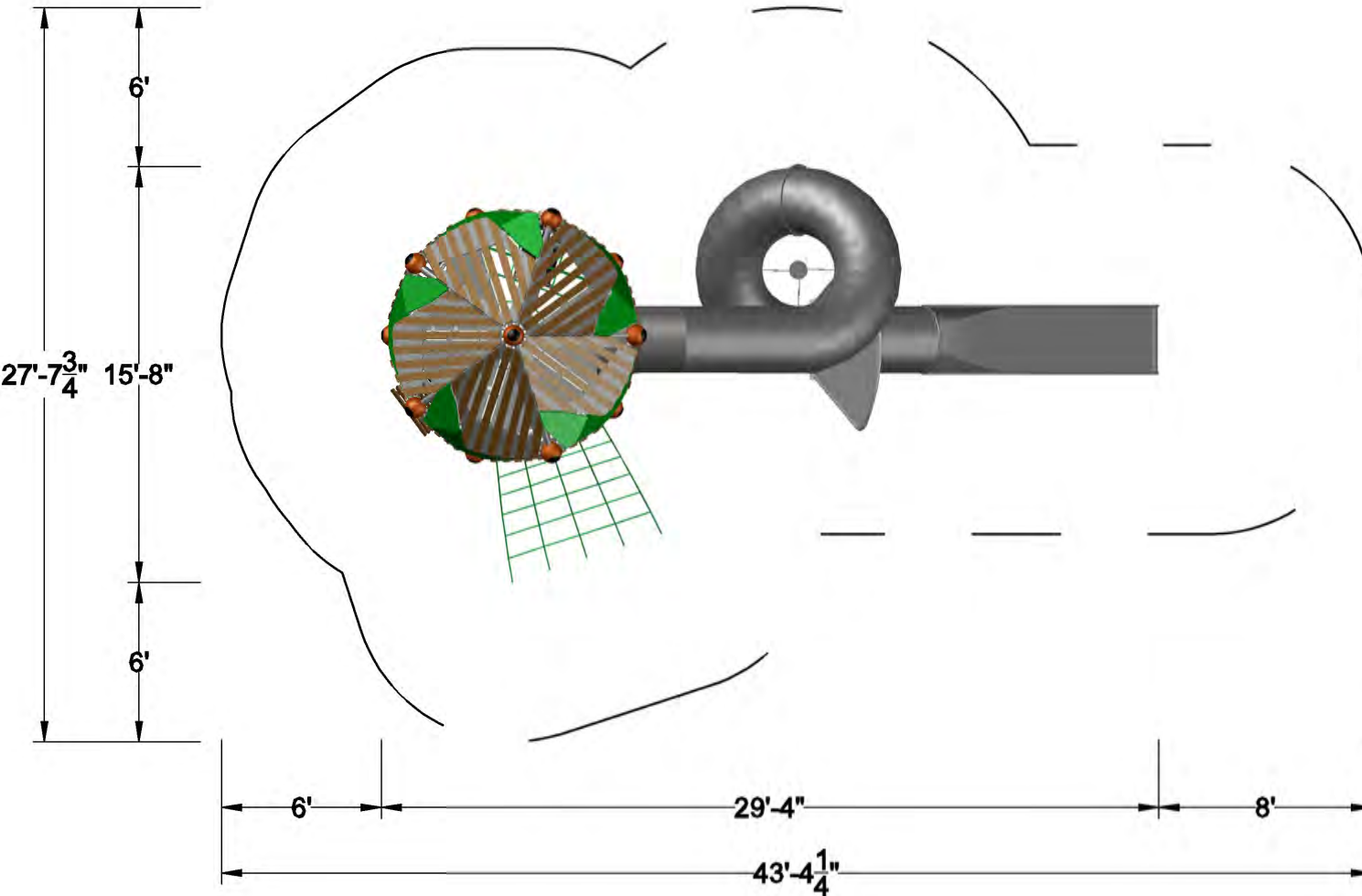
Date
06.11.2025

Name
M.Buck

Revision Date
1.10.17.2025
2.12.04.2025

3.12.04.2025
4.12.12.2025

Please note: Current design is for conceptual purposes only and is subject to change.



Meadowsglen Park Spokane, WA

USP.09266-4



Dimensions (l x w x h)
('") 29'-4" x 15'-8" x 24'-4"

Free height of fall
('") 7'-0"

Minimum space required
('") 43'-4" x 27'-8"

Surface
(sqft) 814

Format
ANSI A (8.5" x 11")

Scale
N.T.S.

Date
06.11.2025

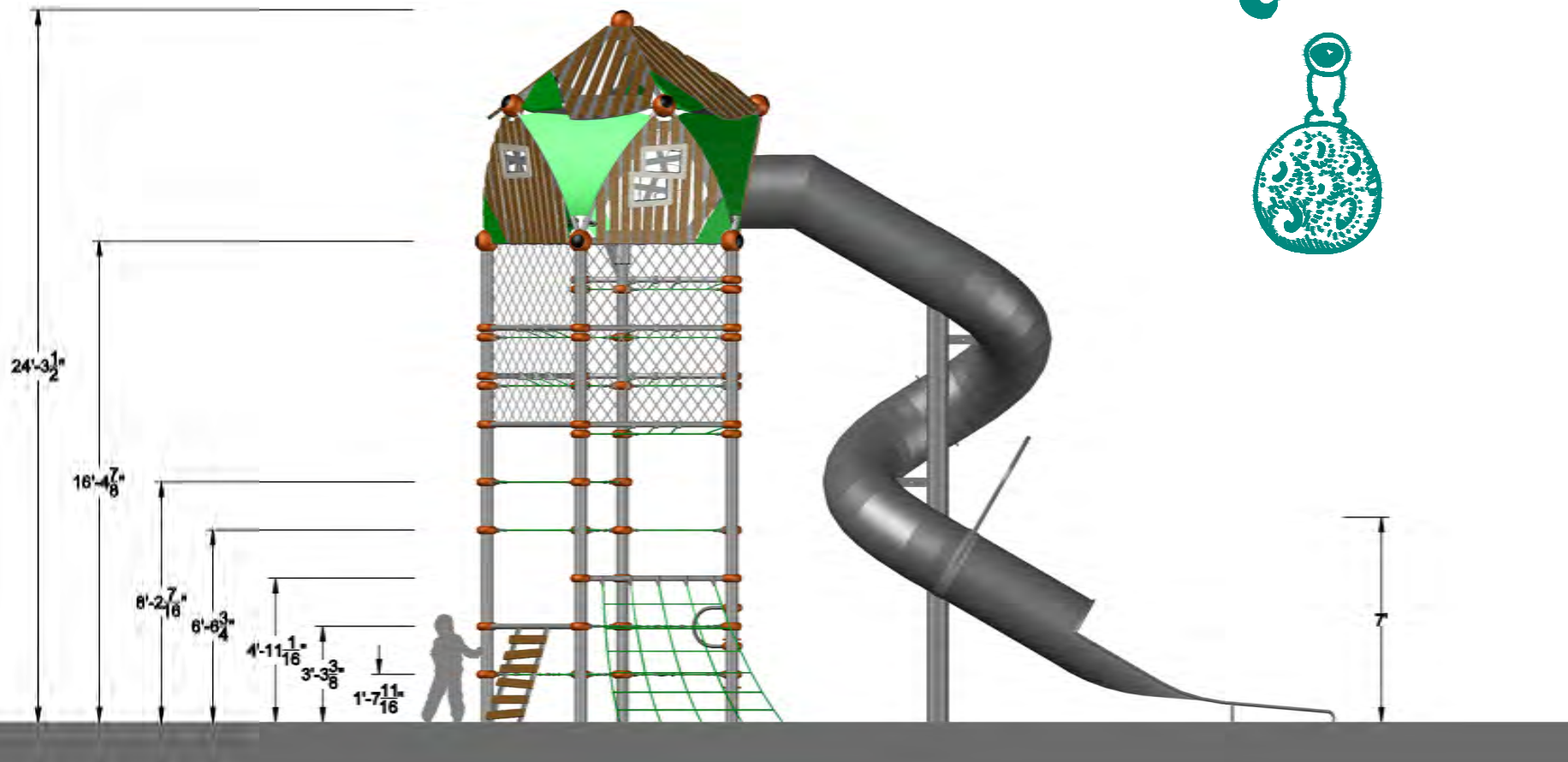
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Revision Date
1.10.17.2025
2.12.04.2025

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4.12.12.2025

Please note: Current design is for conceptual purposes only and is subject to change.





Meadowsglen Park Spokane, WA

USP.09266-4



Dimensions (l x w x h)
('-") 29'-4" x 15'-8" x 24'-4"

Free height of fall
('-") 7'-0"

Minimum space required
('-") 43'-4" x 27'-8"

Surface
(sqft) 814

Format
ANSI A (8.5" x 11")

Scale
N.T.S.

Date
06.11.2025

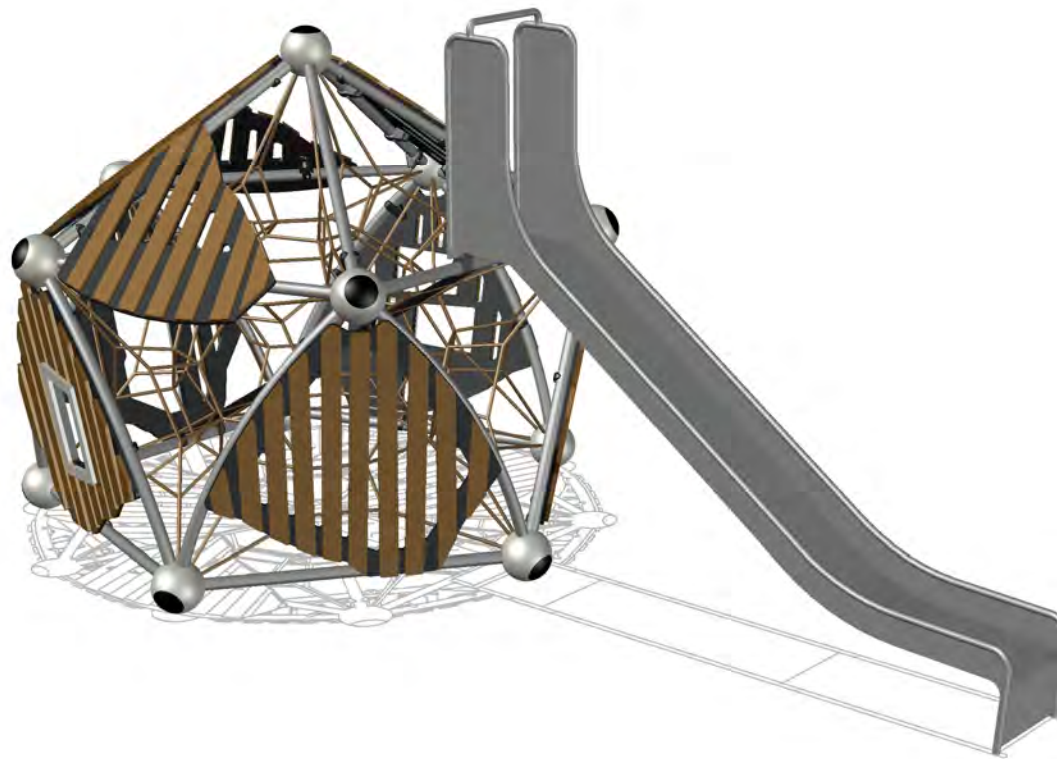
Name
M.Buck

Revision Date
1.10.17.2025
2.12.04.2025

3.12.04.2025
4.12.12.2025

Greenville BOO.02

GBO.002

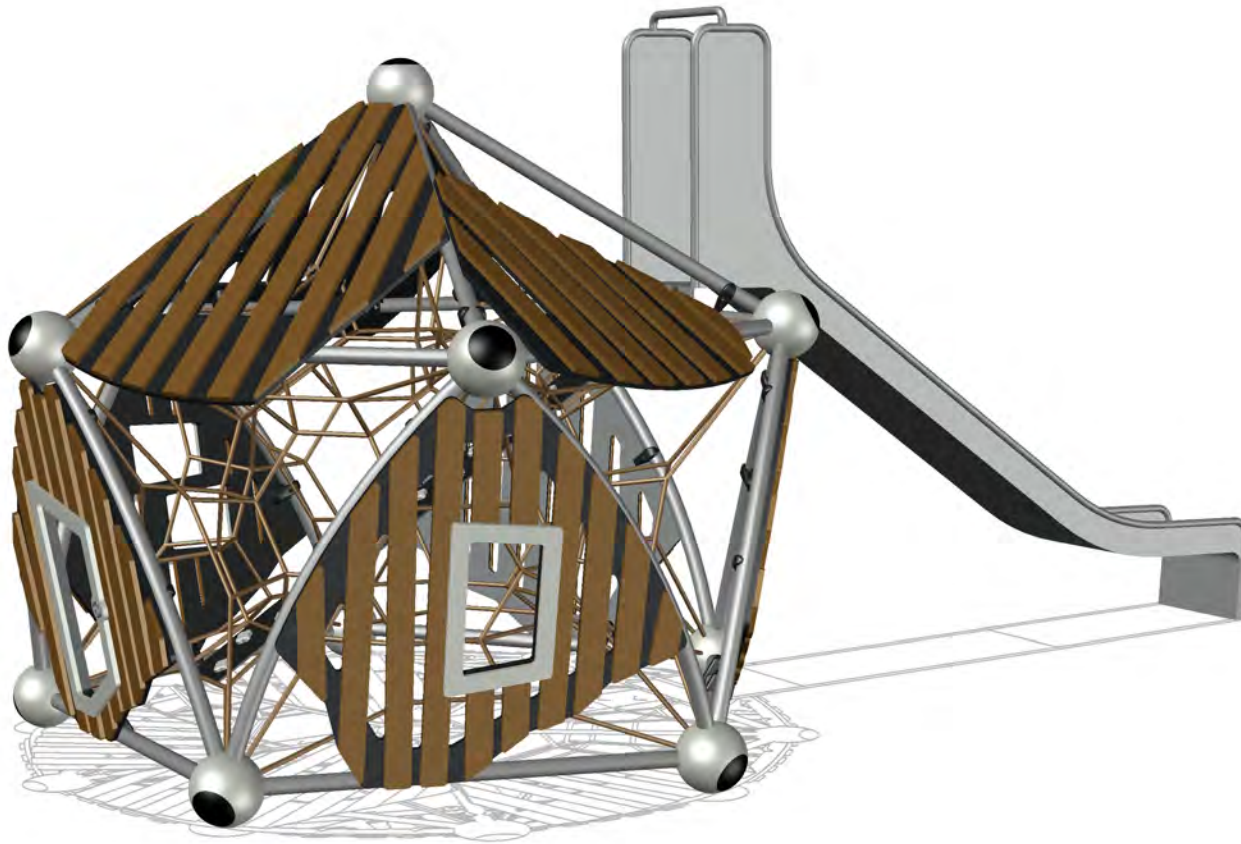



Berliner

Berliner Seilfabrik GmbH & Co.
Lengeder Straße 2/4
13407 Berlin

Tel. +49.(0)30.41 47 24-0
Fax +49.(0)30.41 47 24-33

info@berliner-seilfabrik.com
www.berliner-seilfabrik.com



Greenville B00.02

GBO.002.

01



Dimensions (l x w x h)

('-) 18-11 x 9-8 x 8-4



Free height of fall

('-) 6



Minimum space required

('-) 30-11 x 21-8

Surface

(sqft) 491



Format

DIN A4 (8.3 x 11.7")

Scale

1/.



Date

09.06.2022



Name

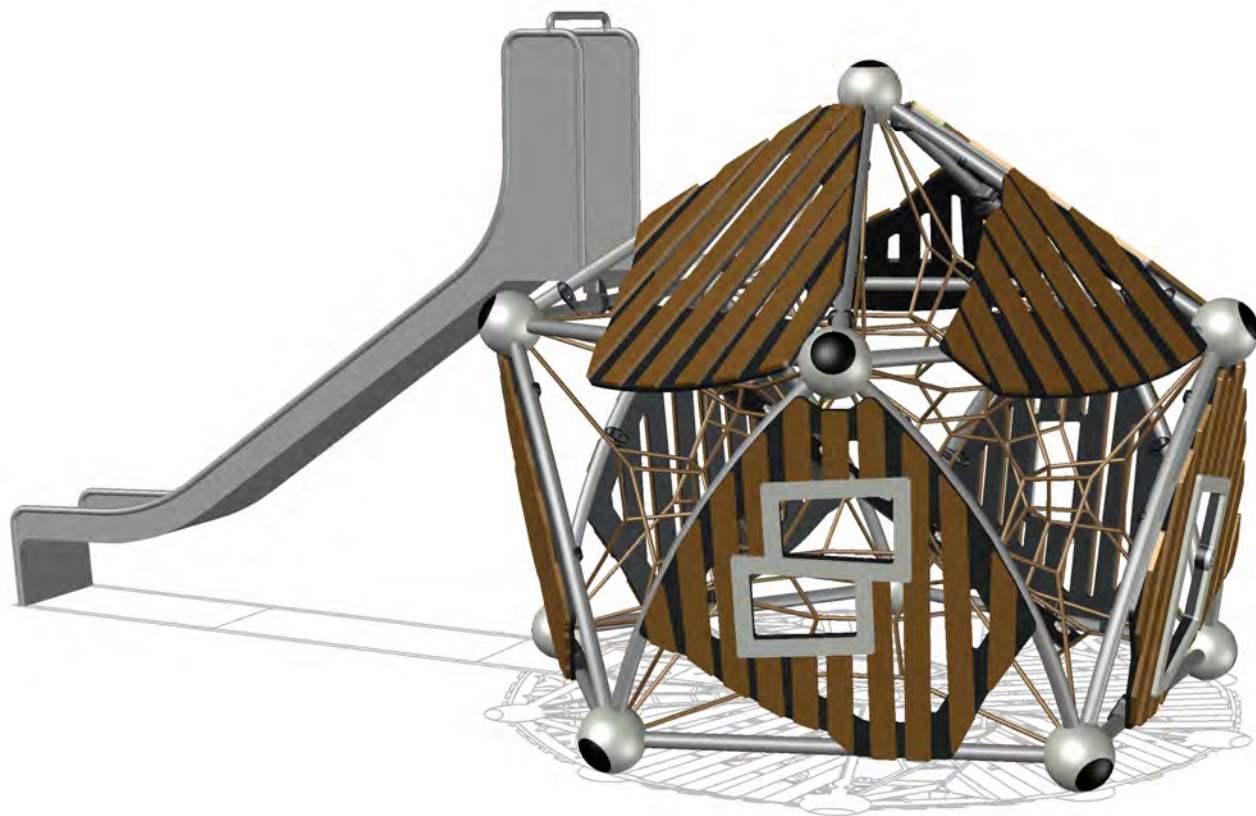
KOTTE



Change (Name)

1.
2.

3.
4.



Greenville B00.02

GBO.002.

02



Dimensions (l x w x h)

('") 18-11 x 9-8 x 8-4



Free height of fall

('") 6



Minimum space required

('") 30-11 x 21-8

Surface

(sqft) 491



Format

DIN A4 (8.3 x 11.7")



Scale

1/1



Date

09.06.2022



Name

KOTTE



Change (Name)

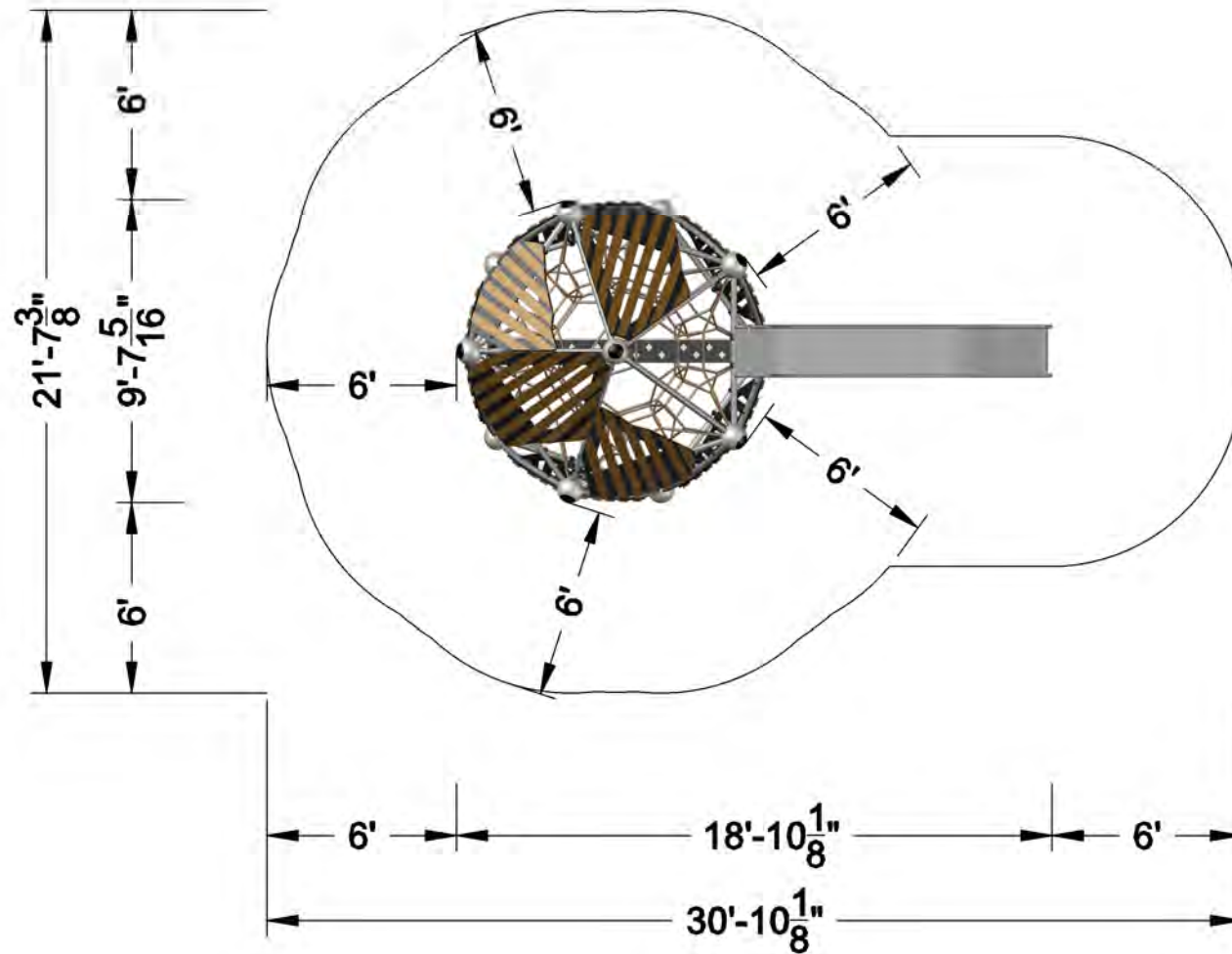
1.

2.



3.

4.



Greenville BOO.02

GBO.002.

03



Dimensions (l x w x h)

('-) 18-11 x 9-8 x 8-4



Free height of fall

('-) 6



Minimum space required

('-) 30-11 x 21-8

Surface

(sqft) 491



Format

DIN A4 (8.3 x 11.7")



Scale

1/1



Date

09.06.2022



Name

KOTTE



Change (Name)

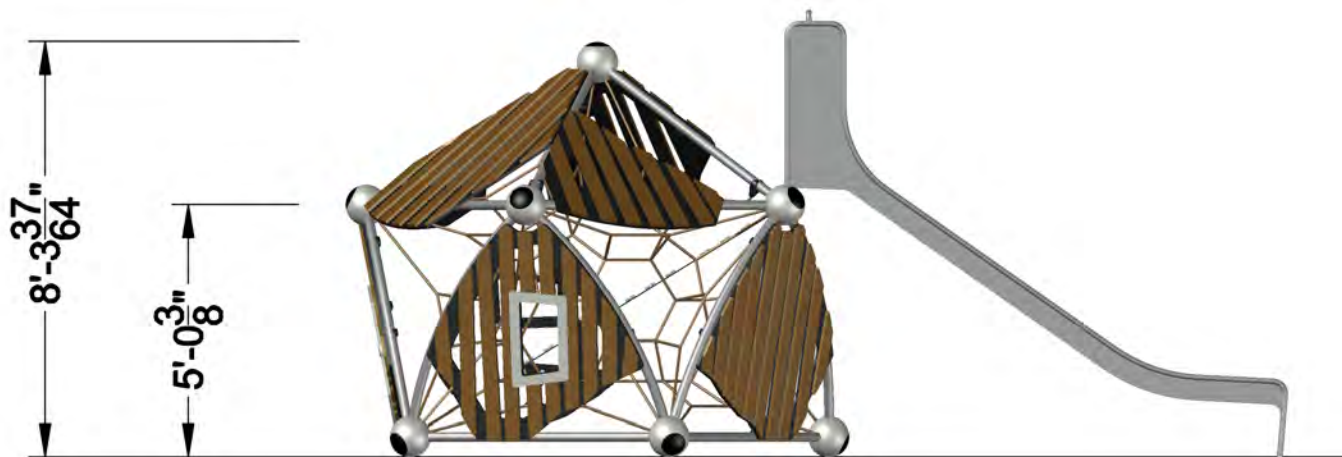
1.

2.



3.

4.



Greenville BOO.02

GBO.002.

04



Dimensions (l x w x h)

('-) 18-11 x 9-8 x 8-4



Free height of fall

('-) 6



Minimum space required

('-) 30-11 x 21-8

Surface

(sqft) 491



Format

DIN A4 (8.3 x 11.7")



Scale

./.



Date

09.06.2022



Name

KOTTE



Change (Name)

1.
2.



3.
4.

HodgePodge

O'Tannebaum 3.1 Product Specifications



Published: May 2021

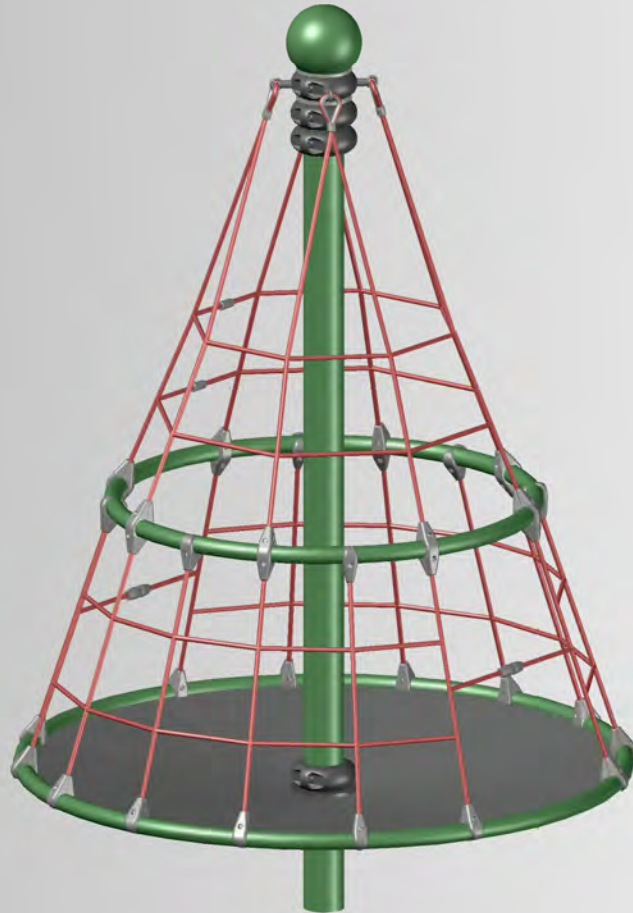
O'Tannebaum 3.1

HodgePodge is a clever and versatile combination of play equipment and climbing structures that can be used anywhere and for numerous activities. A calisthenics system for sport activity, climbing trees, Wasps' nest, zip lines, swings and carousels for fun and excitement.

A Christmas tree for all year round. Except for the trunk the entire tree is rotatable. The big rubber membrane surface with its low access height enables children with special needs also to join the fun.

O'Tannebaum_3.1

Mounting instruction



















Item number: 9034009700000

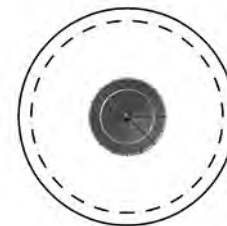
Drawing number: KSK.097

Designation ASTM F1487
Standard Consumer Safety Performance
Specification for Playground Equipment for Public Use

90.340.097

 Product Family	HodgePodge
 Length x Width x Height (m) Length x Width x Height ("')	2,07 x 2,07 x 3,10 6-10 x 6-10 x 10-3
 Protective Surfacing Area acc. to DIN EN 1176 (m) Protective Surfacing Area acc. to ASTM/CSA (m) Protective Surfacing Area acc. to ASTM/CSA ("')	5,05 x 5,05 5,71 x 5,71 18-9 x 18-9
 Fall Height acc. to EN 1176 (m) Fall Height acc. to ASTM/CSA ("')	0,5 1-8
 Age	2-12
 Minimum Space required acc. to DIN EN 1176 (m ²) Minimum Space required acc. to ASTM 1487 (ft ²)	20.03 275.56
 Number of Foundations	1
 Concrete Volume C20/C25 (ft ³)	42.4
 Number of skilled Installers required	3
 Installation Time without Foundation	6 hours
 Dimensions of largest Part ("')	Ø 0-1 x 15-1
 Weight of heaviest Part (lbs)	203
 Shipping Volume (ft ³)	60
 Total Weight (lbs)	On request
 Spare Part Guarantee	Lifelong
 Certified acc. to EN 1176	Z2 010 256 0286

The dimensions of the equipment and protective surfacing area have been rounded up to one decimal digit.



Technical Data

Technical changes are reserved. The following text can also be used for tenders.

Central Mast:

The central mast with rotating, conical climbing net and top ball made of aluminum consists of a steel tube with a diameter of Ø 5 1" and a wall thickness of 1".

Tubes:

The bent steel tubes have a diameter of Ø 2 3/8" and a wall thickness of 1/8".

Ball:

The Frameworx® aluminum ball with a diameter of Ø 9 13/16" securely closed with a durable EPDM cap.

Terranos clamps:

The two-piece Terranos® aluminum clamps are used in conjunction with various connections for the height-adjustable connection to the posts. The shackle and Frox connections for ropes and moving parts and when connecting stainless steel chains and posts, the clamps with Chrox connection are used.

Post, ball, tubes, and Terranos clamps are sandblasted and powder coated in color using an epoxy-polyester stoving process.

Ropes:

U-Rope®-round strand ropes with galvanized steel cores and a diameter of Ø 5/8". The external strands are covered with high abrasion-resistant and UV-resistant polyester-yarn (no polypropylene).

Planar Net:

The planar net is permanently localized at the rope crossing points by durable drop-forged aluminum balls (no plastic) and with aluminum pipe clamps attached to the scaffold.

Rubber Membrane:

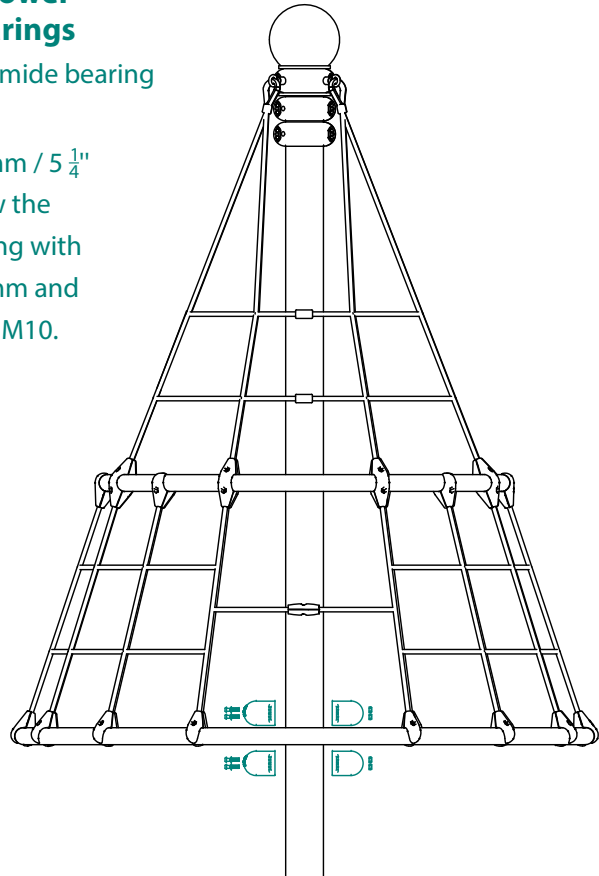
The rubber membrane is made of durable and vandal-proof conveyor belt.

Framework

Assembly of lower Polyamid Bearings

Secure the polyamide bearing by mounting a

T-clamp Øi 133mm / 5 ¼" above and below the polyamide bearing with screws M10x45mm and self-locking nuts M10.

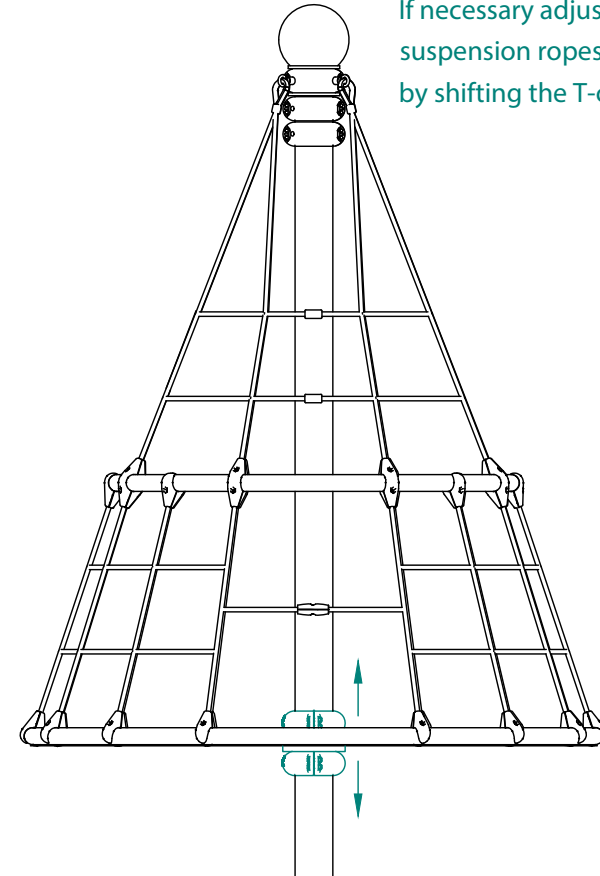


Attention:

The T-clamp has to be mounted so that there is a clearance of approx. 1-5mm ($\frac{1}{16}$ " - $\frac{3}{16}$ ") between the bearing and the T-clamp.

The lower ropes accordingly the rubber membrane may not be tensioned thereby.

If necessary adjust the tension of the suspension ropes by shifting the T-clamps.



Final Tasks

Attention: The screws attached to the T-clamps must be tightened with a minimum torque of 50 Nm (36,88 lbf/ft).

Make sure that the polyamide bearings are running smoothly. Particles of dirt can be washed out with water.

Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: May 6, 2026	
Requester	Berry Ellison	Phone number: 509.625.6276	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)	OPR 2024-0238		
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal A, Obj. 1	Master Plan Priority Tier:	First (pg. 171-175)
Item title: (Use exact language noted on the agenda)	Place Landscape Architecture, LLC. / Contract Amendment 6 for Meadowglen Park design (\$183,147.96 plus applicable tax)		
Begin/end dates	Begins: 05/14/2026	Ends: 07/31/2027	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This action proposes amending the contract with Place Landscape Architecture to amend task 4 and add task 5. Task 4 is amended to include additional design and engineering prior to bidding (for \$69,864). Task 5 - construction administration services is added (for \$113,283.96)</p> <p>Task 4 'additional design' is amended to included time to create numerous 'additive alternates' to provide flexibility for the owner during construction bidding to ensure an affordable project construction scope could be selected; and also added revision to the design for the park access to Indian Trail Rd and the expanded STA bus turnaround area / End-of-Line transit stop. \$23,835 of Task 4 STA design work is funded by reimbursable agreement with STA.</p> <p>Task 5 'construction administration' adds services to support construction, including review and comment/approval of contractor submittals, periodic site inspections, project meetings, contractor invoice review, punch-list inspections, and warranty inspections. Task 5 is to be billed on an hourly, 'not to exceed' basis. \$11,842 of Task 5 STA C.A. work is funded by reimbursable agreement with STA.</p>			
Motion wording:			
Motion to approve Place Landscape Architecture, LLC Contract Amendment 6 for the Meadowglen Park Design contract in the amount of \$183,147.96			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Place Landscape Architecture			
Name: Joshua Tripp		Email address: josh@place-la.com	Phone: 509.293.6743
Distribution:			
Parks – Accounting		nhamad@spokanecity.org	
Parks – Sarah Deatrich		jweathermon@place-la.com	
Requester: bellison@spokanecity.org			
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input checked="" type="radio"/> Revenue			
Amount:		Budget code:	
\$182,376.00 (non-taxable service)		1950-54800-94760-56501-48077	
\$771.96 (reimbursable expense)		1950-54800-94760-56501-48077	
\$70.25 (sales tax on reimbursable expense)		1950-54800-94760-56501-48077	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<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: 603-603-875 Business license expiration date: 3/31/27		<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	

April 20, 2026



Mr. Berry Ellison
 Project Manager / Landscape Architect
 City of Spokane Parks & Recreation
 808 W Spokane Falls Blvd #5
 Spokane, WA 99201

RE: Meadowglen Park, Phase Three – ASR 02

Dear Mr. Ellison:

We are writing to follow up on our recent discussions regarding the additional project scope and its associated design impacts for Meadowglen Park. As noted in the original project RFQ, the precise scope remained undefined at the commencement of design. The current scope has been developed iteratively to align with the City’s preferences, neighborhood feedback, and the overall project vision.

Key modifications incorporated to date include:

1. Expanded asphalt paving, curb, gutter, stormwater infrastructure and landscape areas to accommodate the STA comfort station

In addition, we have addressed multiple requested additive alternates, including; Additional COS engineering for RFRB infrastructure Indian Trail, dedicated right-turn lane (ROW), Pickleball courts, Volleyball courts, expanded lawn area, pedestrian crossing beacons, fencing, tree protection/trimming/removal, and a separated landscape area along the eastern portion of the site. These adjustments have been carefully managed to ensure the project can be bid at or below the base bid target of \$4.85 million.

The added elements and changes to drawing structure have resulted in the need to spend additional time and effort to accommodate City requests. Providing maximum value to the City, we’ve worked with our consultants to incorporate these changes as effectively and efficiently as possible while honoring the project schedule and milestones. Respectfully, we request the City consider an additional services agreement (for design) as follows:

	Est Hours	Rate/Hr	Task Total	MarkUp (4%)	
Landscape Architecture			\$39,600		\$39,600
Site Plan Updates/Revisions	70	165	\$11,550		
Custom Detailing	20	165	\$3,300		
Bid Add Alternates (7)	110	165	\$18,150		
Project Mgmt / Coordination Mtgs	40	165	\$6,600		
Civil Engineering			\$12,420	\$497	\$12,917
STA Stop & Comfort Station	40	180	\$7,200	\$288	
Indian Trail ROW Revisions	18	180	\$3,240	\$130	
Bid Add Alternates / Revisions (4)	11	180	\$1,980	\$79	
Electrical Engineering			\$11,880	\$475	\$12,355
STA Comfort Station	12	180	\$2,160	\$86	
Off-Site Utilities & Purveyor Revisions	41	180	\$7,380	\$295	
Bid Add Alternates / Revisions (7)	13	180	\$2,340	\$94	
Cost Estimation			\$4,800	\$192	\$4,992
Additional Base Bid Estimate	16	150	\$2,400	\$96	
Bid Add Alternates / Revisions (3)	16	150	\$2,400	\$96	
ASR 02 (Design) Total:					\$69,864

Construction Administration Support Services:

- Prepare 'schedule of submittals' for use in tracking the required submittals and shop drawings including the pending / approval status of those submittals and shop drawings,
- Pay application review / approval support,
- Review of contractor submittals for conformance with project construction documents,
- Periodic site visits & inspection as required to verify improvement locations, materials, and installation quality are consistent with construction documents,
 - o 15 bi-weekly project meetings
 - o 36 round trip visits included; additional visits will be billed at \$1,185.00 each
- Site inspection at substantial completion and preparation of written 'punchlist' of work modifications required to achieve final completion of construction,
- Site inspection to backcheck successful completion repairs and modifications required in punchlist,
- Construction administration will be considered complete when construction of all improvements are physically complete.
- City shall provide daily construction management services for this project and shall host weekly construction meetings for the duration of the project. It is not intended that PLACE LA shall perform this daily management work nor host the weekly construction meetings. Firm shall attend periodically as required to inform construction work in accordance with the final construction schedule and milestones.

	PLA	ALA	D	A	
Construction Admin Support					\$67,839.00
Hours	33	209	143	19.5	
Rate	\$205	\$195	\$135	\$52	
Total	\$6,765	\$40,755	\$19,305	\$1,014	
Mileage (Fed Rate)	96.43	468.35	234.18		\$771.96
Sub Consultants					\$44,673.00
Electrical Engineer + 4%	Allow	\$10,000	\$400		
Architect + 4%	LS	\$22,955	\$918		
Civil Engineer +4%	Allow	\$10,000	\$400		
CONSTRUCTION ADMINISTRATION SUPPORT SERVICES TOTAL:					\$113,283.96

PLACE LA Anticipates the following delivery timelines

<u>Task Name/Description</u>	<u>Target Completion</u>
100% Complete Bid Documents	February 15, 2026 (delivered)
Construction Observation	July 2026 thru May 2027

If these terms are agreeable to you, please sign a copy of this letter and send it back to us via email or US mail.

With Gratitude,
PLACE Landscape Architecture



Joshua Tripp, PLA, ASLA
Managing Principal, Landscape Architect



Justin Weathermon, PLA ASLA
Principal, Landscape Architect

This proposal is covered by our General Liability and Professional Practice Insurance Program.

Acceptance of Proposal: I have read the above prices, scope of work, and Exhibit "A"; it is satisfactory and hereby accepted. PLACE is authorized to commence work as specified and agreed to herein. Please sign below and return to our office. We will begin work immediately upon receipt of the signed agreement. Services will be billed monthly upon completion.

The undersigned accepts the above agreement.
ACCEPTABLE:

Signature of Authorized Agent

Date of Acceptance

Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: May 6, 2026	
Requester	Nick Hamad	Phone number: 509.363.5452	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal F, Obj. 2 /Goal K, Obj. 1.	Master Plan Priority Tier:	N/A (pg. 171-175)
Item title: (Use exact language noted on the agenda)	Delk Management, LLC. / Cannon Hill Park Irrigation Replacement Construction Meadowglen Park design (\$325,000.00 + tax & 10% administrative reserve)		
Begin/end dates	Begins: 05/14/2026	Ends: 01/31/2027	<input type="checkbox"/> 06/01/2525
Background/history:			
This action proposes awarding a contract to the apparent low responsive bidder, Delk Management, LLC. for PW ITB #6499-26, construction of the Cannon Hill Park Irrigation Replacement project.			
This project will replace approximately 9 acres of antiquated 'manual' irrigation within Cannon Hill Park with a new, high efficiency, automated irrigation system with weather based controls. The project also provides a new 4-inch water connection to the park to supply water to the both the new irrigation system and makeup water to the Cannon Hill Pond. The project will also eliminate (3) antiquated and redundant water service connections feeding the park.			
A future project phase will construct pond improvements within Cannon Hill Park. Pond renovation is not a part of this contract.			
Motion wording:			
Motion to approve Delk Management, LLC. contract the Cannon Hill Park Irrigation Replacement contract in the amount of \$325,000.00 + tax and 10% administrative reserve			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Delk Management, LLC.			
Name: Rob Saty		Email address: rob@delkmanagement.com	Phone: 509.293.6743
Distribution:			
Parks – Accounting		nhamad@spokanecity.org	
Parks – Sarah Deatrich		tprince@spokanecity.org	
Requester: nhamad@spokanecity.org		rob@delkmanagement.com	
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input checked="" type="radio"/> Revenue			
Amount:		Budget code:	
\$325,000.00 (bid price, no tax)		1950-54800-94760-56501-48010	
\$29,575.00 (sales tax)		1950-54800-94760-56501-48010	
\$32,500.00 (10% administrative reserve)		1950-54800-94760-56501-48010	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<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: 603-121-565 Business license expiration date: 6/30/26		<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	



Bid Tabulation - PW ITB #6499-26 - Cannon Hill Park Irrigation

Reference Number	Description	Type	UOM	Quantity	Delk Management LLC
#1	Base Bid	Base	jb	1	\$325,000.00
	9.1% sales tax				\$29,575.00
Total Extended					\$354,575.00

Clearwater Summit Group	Hidden Rivers Irrigation & Landscaping, Inc.	Liberty Northwest Construction
\$410,412.00	\$425,815.00	\$465,000.00
\$37,347.49	\$38,749.17	\$42,315.00
\$447,759.49	\$464,564.17	\$507,315.00

Bid Response Summary

Bid Number PW ITB 6499-26
Bid Title Cannon Hill Park Irrigation Replacement
Due Date Monday, April 6, 2026 1:00:00 PM [(UTC-08:00) Pacific Time (US & Canada)]
Bid Status Closed to Bidding
Company Delk Management LLC
Submitted By Rob Saty - Monday, April 6, 2026 12:45:36 PM [(UTC-08:00) Pacific Time (US & Canada)]
 rob@delkmanagement.com 5098632922

Comments

Question Responses

Group	Reference Number	Question	Response
PRE-BID MEETING - OPTIONAL			
	1.	An optional pre-bid meeting will be held on: THURSDAY, MARCH 19, 2026 at 1:00pm at TRIBAL CONFERENCE ROOM, CITY HALL LOBBY, 808 W SPOKANE FALLS BLVD 99201	I understand
GENERAL INFORMATION			
	CONTRACTOR'S REPRESENTATIONS	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.	I acknowledge and agree
	AWARD OF CONTRACT	Award of contract, when made by the City, will be to the low responsive-responsible bidder based on cost. Unsuccessful Contractors will not automatically be notified of results.	I acknowledge and agree
	CONTRACT RENEWALS	Contract renewals or extensions may be initiated by the City of Spokane, subject to mutual agreement	I acknowledge and I agree
	EXECUTION OF CONTRACT	Within ten (10) days of contract award the Contractor shall sign and return to the City an executed copy of the contract unless otherwise mutually agreed by the City and Contractor.	I acknowledge and I agree
	GUARANTEE	The Contractor guarantees all work, labor and materials for one (1) year following final acceptance. 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.	I acknowledge and I agree
	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.	I acknowledge and agree
	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 the Bid process whenever it is in the City's best interest, and to accept or reject all or part of this Invitation to Bids, at the prices shown.	I acknowledge and agree
	CONTRACTOR REGISTRATION	The Contractor shall be a Washington State registered or licensed Contractor at time of Bid submittal.	I acknowledge and agree

COMPLETION TIME	The bidder agrees to start the work under this contract within ten (10) days of the Notice to Proceed and to substantially complete the specified work within 60 working days or no later than October 1, 2026.	I acknowledge and I agree
LIQUIDATED DAMAGES	In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of SIX HUNDRED SEVENTY-FIVE DOLLARS (\$675.00) per calendar day until the work is substantially completed and accepted by owner for public use.	I acknowledge and agree
MISCELLANEOUS DOCUMENTATION UPLOAD	Upload any additional documentation here. You can only upload one document so if you have more than one page - combine them into one page before uploading.	
PUBLIC WORKS REQUIREMENTS		
1.	The work under this contract constitutes a public work under state law.	I acknowledge and agree
2.	Payment/performance bonds will be required.	I acknowledge and agree
PERFORMANCE BONDS	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 \$150,000.00 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 39.08010.	I acknowledge and agree
3.	Statutory retainage will be required	I acknowledge and I understand
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 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 Work; provided the following conditions are met:	I acknowledge and I agree

RETAINAGE	<p>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.</p>	I acknowledge and I agree
4.	<p>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).</p>	I acknowledge and I understand
5.	<p>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: https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx. Based on the bid submittal deadline for this project, the applicable effective date for prevailing wages for this project is April 6, 2026.</p>	I acknowledge and I understand
6.	<p>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.</p>	I acknowledge and I understand
7.	<p>The Contractor and any subcontractors will submit a "Statement of Intent to Pay Prevailing W ages" certified by the industrial statistician of the Department of Labor and Industries, prior to any work or payments. The "Statement of Intent to Pay Prevailing Wages" shall include: (1) the Contractor's registration number; and (2) the prevailing wages under RCW 39.12.020 and the number of workers in each classification. Prior to payment of funds held under RCW 39.12.040, the Contractor and subcontractors must submit an "Af fidavit of Wages Paid" certified by the industrial statistician annually for all work completed within the previous twelve-month period of the unit priced contract (RCW 35.22.620).</p>	I acknowledge and I understand
8.	<p>The Contractor is responsible for payment of fees for the approval of "Statements of Intent to Pay Prevailing Wages" and "Affidavits of Wages Paid" and shall make all applications directly to L&I.</p>	I acknowledge and I understand
9.	<p>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</p>	I acknowledge and I understand
TECHNICAL REQUIREMENTS		

SCOPE OF WORK	<p>- Base bid includes, but is not limited to, all work required to develop the existing site and construct improvements as shown on plan, City standards, and written specifications. Park construction includes the following improvements: 1.1 Right-of-Way / Off-Site selective demolition of utilities including excavation, trench safety, and backfill; and new utility improvements including excavation, trench safety, backfill; site restoration of City Std asphalt, concrete curb, landscape, and other improvements as shown on plans and in written specifications; a. Coordination with City of Spokane Water Department to successfully kill and install new utilities. 1.2 On-site including selective demolition and salvage existing quick couplers; and new improvements including potable water, backflow device, electrical, concrete flatwork, irrigation system, controllers, wire, pond autofill devices, and site restoration. a. Coordination with Owner's Representative. b. Coordination with Owner's Arborist. c. Safety and sanitary facilities including portable restroom, hand wash station, first aid station, fresh drinking water, and shelter for employee breaks and recuperation.</p>	I acknowledge and I agree
a.	What is the delivery timeline for the materials/equipment needed for this project	No long than 5 weeks from the time we receive our notice to proceed.
GENERAL REQUIREMENTS		
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.	I acknowledge and agree
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 amount due the Contractor and the Contractor shall be responsible for making payment to the State. The City reserves the right to claim an exemption authorized by law.	I acknowledge and agree
WASHINGTON STATE RETAIL SALES TAX	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.	I acknowledge and agree
PERMITS	Contractor shall be responsible for all permits, signage, equipment, materials and labor, demolition, dust control, reinstallation of all fixtures as needed, and clean up to complete this work in accordance with industry standards governing this type of work.	I acknowledge and agree
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 all Work, which has been abused or neglected by the City.	I acknowledge and agree

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.	I acknowledge and agree
INSURANCE	During the term of the Contract, the Contractor shall maintain in force at its own expense, the below insurance coverage(s):	I acknowledge and agree
INSURANCE	a. Worker's Compensation Insurance in compliance with RCW 51.12.020 which requires subject employers to provide worker's compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000.00.	I acknowledge and agree
INSURANCE	b. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000.00 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 \$2,000,000.00 in order to meet the insurance coverages required under this Contract;	I acknowledge and agree
INSURANCE	Acceptable supplementary Umbrella insurance coverage combined with Company's General Liability insurance policy must be a minimum of \$2,000,000, in order to meet the insurance coverage limits required in this Agreement; and	I acknowledge and agree
INSURANCE	c. Automobile Liability Insurance with a combined single limit, or the equivalent of not less than \$1,000,000.0 each accident for bodily injury and property damage, including coverage for owned, hired and non-owned vehicles.	I acknowledge and agree
INSURANCE	There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without thirty (30) days written notice from the Company or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Company shall furnish acceptable Certificates of Insurance (COI) upon request by the City. The certificate shall specify the City of Spokane as "Additional Insured" specifically for Company's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the thirty (30) day cancellation clause, and the deduction or retention level. The Company shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.	I acknowledge and agree
BID		

BIDDER'S DECLARATION	The Bidder submitting this bid 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 submitting this bid proposal it has acknowledged all bid requirements and certifications contained herein.	I acknowledge and I agree
BID PRICE IS COMPLETE	Bidder acknowledges that the bid price indicated on the Pricing Page includes ALL expenses with regard to this project. No other costs will be allowed over and above the bid price.	I acknowledge and I agree
CONTRACTOR RESPONSIBILITY	Washington State Contractor's Registration Number	DELK***781MM
CONTRACTOR RESPONSIBILITY	U.B.I. Number	603 121 565
CONTRACTOR RESPONSIBILITY	Washington Employment Security Department Number	45-2548973
CONTRACTOR RESPONSIBILITY	Washington Excise Tax Registration Number	A27473927
CONTRACTOR RESPONSIBILITY	City of Spokane Business Registration Number	603 121 565
ADDENDA	Bidder acknowledges receipt of _____ addenda and agrees that their requirements have been included in this bid proposal.	number 1
MISCELLANEOUS	The firm agrees that its Bid will NOT be withdrawn for a minimum of sixty (60) calendar days after the stated submittal date.	I acknowledge and I agree
MISCELLANEOUS	For contracts up to \$150,000.00 including tax, the Contractor may request a 10 percent (10%) retainage in lieu of bond.	Yes
MISCELLANEOUS	If this project is less than \$150,000 - does contract request 10% retainage in lieu of bond?	
MISCELLANEOUS	The bidder submitting this response 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 judgement 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.	I acknowledge and I agree
MISCELLANEOUS	Individual's Name, Company Name, Address, Email Address & Phone Number for individual/company submitting this bid response.	Sean Mitchell, Delk Management, 6206 N Harvard Rd, Newman Lake WA, 99025,509-863-2922
MISCELLANEOUS	Name and Email Address for individual authorized to sign a contract.	Rob Saty Rob@delkmanagement.com
1	Please complete the Bid Proposal document in the 'Documents' tab and upload here.	Cannon Hill Bid Complete.pdf

2	The bid shall be accompanied by a bid bond bound to the City of Spokane, in an amount of not less than five percent (5%) of the total bid amount. Bid bonds must be by a surety company authorized to do business as a surety in Washington State. If the bidder is awarded the contract and fails to enter into a construction contract and/or furnish payment/performance bond(s) and proof of insurance within the required time period, the bid security shall be forfeited to the City of Spokane. Please upload your bid bond here (blank form available under the 'Documents' tab).	Cannon Hill Bid Bond.pdf
3	If subcontractors will be used, please download the 'Subcontractor List' document from the 'Documents' tab, complete, and upload the completed document here. If subcontractors will be used, failure to upload the completed list may result in a non-responsive determination to this request.	Cannon Hill Subcon list.pdf
4	PROPRIETARY LANGUAGE: Materials submitted in response to this competitive procurement shall become the property of the City. All received Proposals shall remain confidential until the award of contract recommendation has been filed with the applicable Council Committee or the City Clerk for City Council action. Thereafter, the Proposals shall be deemed public records as defined in RCW 42.56, "Public Records." Any information in the Proposal that the Proposer desires to claim as proprietary and thus exempt from disclosure under the provisions of existing state law, shall be clearly designated. Each page claimed to be exempt from disclosure must be clearly identified by the word "Confidential" printed on it. Marking the entire Proposal exempt from disclosure will not be honored. The City will consider a Proposer's request for exemption from disclosure; however, the City will make a decision predicated upon state law and regulations. If any information is marked as proprietary in the Proposal, it will not be made available until the affected Proposer has been given an opportunity to seek a court injunction against the requested disclosure.	I understand and I agree
TERMS & CONDITIONS		
#1	Bidder accepts has read and acknowledges compliance with Terms and Conditions located in the Documents area of this project. If answer is "I do not acknowledge and I do not agree", include requested exception in proposal submittal on separate page and title as "Exception to Terms and Conditions". The City will consider and determine if exception will be accepted.	I acknowledge and I agree
#2	Describe exceptions to Terms & Conditions if you marked "I do not acknowledge and I do not agree" above.	

Pricing Responses

Group	Reference Number	Description	Type	Unit Of Measure	Quantity	Unit Price	Ext Base Price	Comment
BID								
	#1	Base Bid	Base	jb	1.00	\$325,000.00	\$325,000.00	
Total Base Bid		\$325,000.00						



CITY OF SPOKANE - PURCHASING
 915 N Nelson St.
 Spokane, Washington 99202
 (509) 625-6400

PW INVITATION TO BID

<p>PW ITB NUMBER: 6499-26</p> <p>TITLE: CANNON HILL PARK IRRIGATION REPLACEMENT</p> <p>BID COORDINATOR: Thea Prince, City of Spokane Purchasing Department</p> <p>PRE-BID CONFERENCE: An optional pre-bid meeting will be held on: <u>THURSDAY, MARCH 19, 2026 at 1:00pm at TRIBAL CONFERENCE ROOM, CITY HALL LOBBY, 808 W SPOKANE FALLS BLVD 99201</u></p> <p>QUESTION DEADLINE: <u>FRIDAY, MARCH 23rd, 2026 at 5:00pm.</u></p>	<p>PROPOSAL DUE DATE: <u>MONDAY, APRIL 6, 2026</u> <u>TIME: 1:00 pm pst</u></p> <p><u>Bid Submittal:</u> All Bids shall be submitted electronically through the ProcureWare online procurement system portal: https://spokane.procureware.com before the due date and time.</p>
--	---

BID SUBMITTED BY:

COMPANY Delk Management

MAILING ADDRESS PO Box 1026, Otis Orchards, WA 99027

PHYSICAL ADDRESS 6206 N harvard Rd Newman Lake, WA

PHONE NUMBER 509-863-2922

E-MAIL ADDRESS delk@delkmanagement.com

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

BID PROPOSAL

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

PROJECT: PW ITB #6499-26 CANNON HILL PARK IRRIGATION REPLACEMENT

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:	\$ 325,000.00
	<hr/>
	Total base bid (no tax)
WASHINGTON STATE RETAIL SALES TAX (9.1%):	\$ 29,575.00
	<hr/>
	(WAC 458-20-170)
TOTAL (BASE BID + TAX):	\$ 354,575.00
	<hr/>

The Owner reserves the right to accept or reject any or all bid prices within sixty (60) days of the bid date.

ADDENDA.

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

CONTRACT COMPLETION TIME.

The bidder agrees to start the work under this contract within ten (10) days of the **Notice to Proceed and to substantially complete the specified work within 60 working days of notice to proceed or no later than OCTOBER 1, 2026, whichever is earlier.**

LIQUIDATED DAMAGES.

In the event the bidder is awarded the contract and fails to complete the work within the time limit or any agreed upon time extensions, liquidated damages shall be paid to the City of Spokane in the amount of SIX HUNDRED SEVENTY-FIVE DOLLARS (\$675.00) per calendar day until the work is substantially completed and accepted by owner for public use.

BIDDER RESPONSIBILITY.

Washington State Contractor's Registration No. ccdelk***781mm
(must be in effect at time of bid submittal)

U.B.I. Number 603 121 565

Washington Employment Security Department Number 45-254897

Washington Excise Tax Registration Number A27473927

City of Spokane Business License Number 603 121 565
(The successful bidder and all subcontractors shall be licensed or have applied for a license to do business in the City of Spokane prior to proceeding with the proposed project.)

BID SECURITY.

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

NON-COLLUSION.

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

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

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

Name of Bidder: Delk Management

Sean Mitchell

Signature of Bidder's Authorized Representative

Senior Estimator

Title

6206 N harvard Rd Newman Lake, WA

Address

Phone

IF INDIVIDUAL

Signed and Sworn To (or Affirmed) Before Me On _____
date

(Seal Or Stamp)

Signature of Notary Public

My appointment expires _____

IF PARTNERSHIP

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

Signed and Sworn To (or Affirmed) Before Me On _____
date

(Seal Or Stamp)

Signature of Notary Public

My appointment expires _____

IF CORPORATION

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

Signed and Sworn To (or Affirmed) Before Me On _____
date

(Seal Or Stamp)

Signature of Notary Public

My appointment expires _____

THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

SUBCONTRACTOR LIST

PROJECT NAME: PW ITB #6499-26 CANNON HILL PARK IRRIGATION REPLACEMENT

IMPORTANT: REFER TO SECTION 5.2.1 OF THE SUPPLEMENTAL CONDITIONS FOR INSTRUCTIONS ON COMPLETING THE SUBCONTRACTOR LIST *(use additional pages if necessary):*

CONTRACTOR/SUPPLIER Site One

TYPE OF WORK/BID ITEM Irrigation Supply

AMOUNT \$116,235.00

CONTRACTOR'S REGISTRATION NO. 602178461

CONTRACTOR/SUPPLIER Action Materials

TYPE OF WORK/BID ITEM Material Supplier

AMOUNT \$36,317.00

CONTRACTOR'S REGISTRATION NO. ACTIOMI90604

CONTRACTOR/SUPPLIER Inland Asphalt

TYPE OF WORK/BID ITEM Asphalt

AMOUNT \$2,400.00

CONTRACTOR'S REGISTRATION NO. INLANAC984OK

CONTRACTOR/SUPPLIER Everett Concrete

TYPE OF WORK/BID ITEM Concrete

AMOUNT \$8,190.00

CONTRACTOR'S REGISTRATION NO. CCEVEREC*860D14

 NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

THIS PAGES MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

BID BOND

We, Delk Management LLC as Principal,
and Merchants National Bonding, Inc. as Surety,
are held and firmly bound unto the CITY OF SPOKANE, a Washington State municipal
corporation, in the penal sum of FIVE PERCENT (5%) OF THE TOTAL AMOUNT BID, for the
payment of which we jointly and severally bind ourselves, and our legal representatives and
successors.

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

Cannon Hill Park Irrigation Replacement

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

SIGNED AND SEALED on April 6, 2026.

AS PRINCIPAL

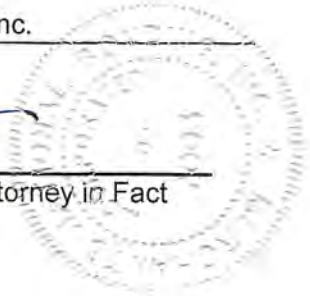
Delk Management LLC

By: *Jordan Engenst*
Title: Controller

A valid POWER OF
ATTORNEY must
accompany this bond.

Merchants National Bonding, Inc.
AS SURETY

By: *TL*
Travis Long, Attorney in Fact



MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Daniel J Stowe; H Keith McNally; Ryan Pugh; Shelby Groth; Sydney Schmidt; Travis Long; WM Dinneen

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 25th day of June, 2024.



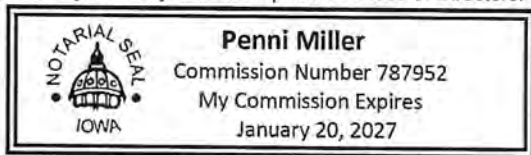
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 25th day of June, 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission does not invalidate this instrument)

Penni Miller
Notary Public

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 6th day of April, 2026.



William Warner Jr.
Secretary

Attachment to Supplemental Bidder Responsibility Criteria

Work Experience Form

Please complete one form per project and include the minimum number of projects (and forms) as requested. You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.			
PROJECT DETAIL			
Bidder's Company Name Dew Drop Sprinklers & Landscape		Bidders Contact Name & Phone Number Nicole Daugherty 509 922 7168	
Project Name SCC Parking Lot, Track - 2019		Project Contract Number: 2020-0466(1-1)	
Project Owner Department of Enterprise Services		Project Location	
Project Owner Contact Name & Title Laura Haima / N/A		Owner's Telephone Number 360-522-0710	
Notice to Proceed Date 6/29/2020	Final Completion Date	Awarded Contract Value 309,500.00	Final Contract Price 309,500.00
Prime Contractor Name (If Not Bidder) Inland Asphalt Co.		Contractor Contact Name & Phone Number (If Not Bidder) Jamie Tibbits 509 534 2657	
Brief Project Description Beautification of Landscape			
Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications Installation of new irrigation system, new sod, tree planting, and shrubs			

Work Experience Form

Please complete one form per project and include the minimum number of projects (and forms) as requested. You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.

PROJECT DETAIL

Bidder's Company Name ACE Landscaping		Bidders Contact Name & Phone Number Mark Dringle 509 891 2339	
Project Name MSD New Elementary School #10		Project Contract Number: 19015	
Project Owner Mead School District #354		Project Location 12828 N Newport Hwy Mead, WA 99021	
Project Owner Contact Name & Title Sean Woodward		Owner's Telephone Number 509-465-6000	
Notice to Proceed Date 5/1/2021	Final Completion Date 9/4/2021	Awarded Contract Value \$627,000.00	Final Contract Price \$627,000.00
Prime Contractor Name (If Not Bidder) Graham Construction		Contractor Contact Name & Phone Number (If Not Bidder) Lorraine Lucas 509 534 1030	
Brief Project Description New Elementary School Build with new landscaping			
Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications Project included planting shrubs, planting trees, installing sod, and installing a new-build irrigation system.			

Work Experience Form

Please complete one form per project and include the minimum number of projects (and forms) as requested. You may include any additional work experience you deem relevant in determining bidder responsibility. Please be sure to provide a thorough description of the work in order to demonstrate how your firm meets any required experience detailed in the specifications. You may attach additional documentation if needed.

PROJECT DETAIL

Bidder's Company Name ACE Landscaping Co.		Bidders Contact Name & Phone Number Mark Dringle 509 891 2339	
Project Name Linwood Elementary School Replacement		Project Contract Number: PW9018	
Project Owner Spokane Public Schools		Project Location 906 West Weile Avenue, Spokane, WA	
Project Owner Contact Name & Title Aubrie Christensen /N/A		Owner's Telephone Number 509-354-5900	
Notice to Proceed Date 3/11/2019	Final Completion Date 10/17/2019	Awarded Contract Value \$412,000.00	Final Contract Price \$412,000.00
Prime Contractor Name (If Not Bidder) TW Clark Construction		Contractor Contact Name & Phone Number (If Not Bidder) Robin Whitman 509 927 0800	
Brief Project Description New school build with new landscaping			
Brief Summary Of Technical Work Completed By Bidder, Including Any Relevant Details To Demonstrate Similar Experience And Any Required Experience Detailed In the Specifications New school build. All new irrigation system with 4" PVC, mechanical fittings, new sod, and tree plantings.			

Attachment to Supplemental Bidder Responsibility Criteria

THIS FORM MUST BE COMPLETED AND UPLOADED INTO THE CITY OF SPOKANE'S ELECTRONIC BIDDING SYSTEM.

SUBCONTRACTOR LIST

PROJECT NAME: PW ITB #6499-26 CANNON HILL PARK IRRIGATION REPLACEMENT

IMPORTANT: REFER TO SECTION 5.2.1 OF THE SUPPLEMENTAL CONDITIONS FOR INSTRUCTIONS ON COMPLETING THE SUBCONTRACTOR LIST *(use additional pages if necessary):*

CONTRACTOR/SUPPLIER Site One

TYPE OF WORK/BID ITEM Irrigation Supply

AMOUNT \$116,235.00

CONTRACTOR'S REGISTRATION NO. 602178461

CONTRACTOR/SUPPLIER Action Materials

TYPE OF WORK/BID ITEM Material Supplier

AMOUNT \$36,317.00

CONTRACTOR'S REGISTRATION NO. ACTIOMI90604

CONTRACTOR/SUPPLIER Inland Asphalt

TYPE OF WORK/BID ITEM Asphalt

AMOUNT \$2,400.00

CONTRACTOR'S REGISTRATION NO. INLANAC984OK

CONTRACTOR/SUPPLIER Everett Concrete

TYPE OF WORK/BID ITEM Concrete

AMOUNT \$8,190.00

CONTRACTOR'S REGISTRATION NO. CCEVEREC*860D14

 NO SUBCONTRACTORS WILL BE USED ON THIS PROJECT

Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: May 6, 2026	
Requester	Nick Hamad	Phone number: 509.363.5452	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)	OPR 2026-0362		
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal K; Objective 1	Master Plan Priority Tier: First (pg. 171-175)	
Item title: (Use exact language noted on the agenda)	Bozco Construction LLC. / Contract Amendment #1 for 2026 Park Building Re-Roof Project (\$14,600.00 + tax)		
Begin/end dates	Begins: 05/14/2026	Ends: 12/31/2026	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This action proposes amendment #1 to the contract with Bozco Construction, LLC. for 2026 park building re-roofing project, expanding the scope to include:</p> <ul style="list-style-type: none"> -Add shingles for Manito Park restroom roof & metal roofing for Liberty Park gazebo roof due to roof sizes being slightly larger than initially measured. -Add cleaning, re-staining, and new metal cap atop the existing glu-lam beam @ Manito Park restroom. -Add pressure treated planks atop liberty park gazebo roof to ensure new roofing screws are not visible from the underside of the roof. <p>Contract amendment adds approximately 29% to project cost, for a total contract price of \$64,500+tax.</p>			
Motion wording:			
Motion to approve Bozco Construction, LLC. contract amendment #1 for the 2026 Park Building Re-Roof Project in the amount of \$14,600.00 + tax.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Bozco Construction, LLC.			
Name: Pete Bozin		Email address: petebozin@gmail.com	Phone: 509-499-1387
Distribution:			
Parks – Accounting			
Parks – Sarah Deatrich			
Requester: Nick Hamad			
Grant Management Department/Name:			
Distribution: <input type="radio"/> Parks <input type="radio"/> Finance <input type="radio"/> HR <input type="radio"/> Legal <input type="radio"/> Public Works <input type="radio"/> Police <input type="radio"/> Fire <input type="radio"/> Other			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
\$14,600.00 (amendment price excluding tax)		1950-54920-94760-56504-48057	
\$1,328.60 (sales tax)		1950-54920-94760-56504-48057	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<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: 603-050-025 Business license expiration date: 9/30/26		<input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	

From: [Pete Bozin](#)
To: [Hamad, Nicholas](#)
Subject: Fwd: RE: Manito Park / Liberty park Building Re-Roof Additional Items
Date: Tuesday, April 28, 2026 11:55:46 AM
Attachments: [image002.png](#)
[image001.png](#)

[CAUTION - EXTERNAL EMAIL - Verify Sender]

As per new conditions discovered on the Liberty Park roof, the pressure treated planks agreed to be installed over entire roof, both ways vertically and horizontally at 2' on center. 1" x 1-1/2" (actual) - vertically, and 1-1/2" x 3-1/2" - horizontally.

Total additional cost for this job is **\$3,000**. Total additional price increase for this contract should be **\$14,600**. Please let me know if there are any questions. Thank you.

----- Original Message -----

From: "Hamad, Nicholas" <nhamad@spokanecity.org>
To: Pete Bozin <peteb@bozcocllc.com>
Date: 04/07/2026 4:25 PM EDT
Subject: RE: Manito Park Building Re-Roof submittals

Hi Pete,

Thanks for this recap.

Just so I am understanding your request for Change Order Proposal #1, what I read is, "Bozco requesting a change order to amend the contract price from the base bid amount of \$49,900.00+tax by \$11,600.00+tax to a total of \$61,500.00 (an increase of approximately 23%), as broken down below:

- Liberty Park roof is +/- 376 sf larger in deck area than the requested bid amount (1,776 sf actual vs. 1400 sf bid)
 - 376 sf X \$23.69 = **\$8,907.44** increase requested
- Manito Park roof is +/-82 sf larger in deck area than the requested bid amount (663 sf actual vs. 580 sf bid)
 - 82 sf X \$23.69 = **\$1,942.56** increase requested
- Add Manito Park Beam cleaning / re-staining / metal cap as discussed last week
 - **\$750.00** increase requested

Am I understanding that correctly?

-nick



Nick Hamad, PLA | Park Planning and Development Manager |
City of Spokane Parks & Recreation

Desk: 509.363.5452 | Cell: 509.724.3639 | SpokaneParks.org

From: Pete Bozin <peteb@bozco LLC.com>
Sent: Monday, April 6, 2026 2:55 PM
To: Hamad, Nicholas <nhamad@spokanecity.org>
Subject: Re: Manito Park Building Re-Roof submittals

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Please see attached sketch. Also, the Manito park is 82.8 sq. ft. more, as I was mentioned it before. So, the 376 sq. ft. on metal roof and 82 sq. ft. of shingle roof.

Total bid was 49,900. We take \$3K out of that amount for a Mob/Demob. So, \$46,900 for both roofs. If we split this in 40% for Manito and 60% for Liberty then we will have shingle roofing pricing at 1.5 higher per sq. ft. than metal. Which usually the opposite. If we price the metal higher per sq. ft. then it will be a bigger amount owing. Let's make it easier. Since the shingle roofing is a premium product and cost more than regular roofing, lets call it the same per sq. ft. cost as metal. In this case we have \$46,900 for 1,980 sq. ft. of roofing bidding. This gives us a \$23.69/sq. ft. cost. Then I multiply it by 82 and it gives me \$1,942.58 for Manito roof.

Multiply \$23.69 by 376 and it comes to \$8,907.44 for a Liberty roof. Total on this is \$10,850.

To clean the beam on Manito roof, re-stain it and make metal cap on a top with drip edge each side - \$750.00

Total suggested Change Order amount is \$11,600.

Need your reply on this ASAP please. Thanks Nick.

Pete Bozin 509-499-1387

Bozco Construction, LLC

**MANITO PARK
RIDGE BEAM REPAIRED / NEW CAP INSTALLED**



LIBERTY PARK
ROOF STRAPPING ADDED



Spokane Park Board

Briefing Paper



Committee	Land Committee	Committee meeting date: May 6, 2026	
Requester	Nick Hamad	Phone number: 509.363.5452	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	Goal B; Objective 1	Master Plan Priority Tier: (pg. 171-175)	First
Item title: (Use exact language noted on the agenda)	Apparent Low Responsive Bidder / Whittier Park Sport Court Improvements Construction (\$tbd+ tax)		
Begin/end dates	Begins: 05/14/2026	Ends: 12/31/2026	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This action proposes awarding a contract to the apparent low responsive bidder, TBD, for PW ITB #6503-26, complete replacement of the sport courts in Whittier Park. These courts have been in significant disrepair for many years, do not meet ADA standards, and are in need of complete replacement to restore proper functionality for neighborhood use.</p> <p>New courts will include (1) tennis court, (2) pickleball courts, fencing, retaining wall, ADA accessible walkways to the court, and landscape / irrigation modifications as needed to adjust to new court.</p>			
Motion wording:			
Motion to approve Apparent Low Responsive bidder contract for the Whittier Park Sport Court Improvements Project in the amount of \$TBD + tax.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: TBD			
Name:		Email address:	Phone:
Distribution:			
Parks – Accounting			
Parks – Sarah Deatrich			
Requester: Nick Hamad			
Grant Management Department/Name:			
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
\$TBD (bid price, no tax)		1950-54920-94760-56504-48216	
\$TBD (sales tax)		1950-54920-94760-56504-48216	
\$TBD (admin reserve)		1950-54920-94760-56504-48216	
Vendor: <input checked="" type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)		<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)	
<input type="checkbox"/> Contractor is on the MRSC Roster - City of Spokane		<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)	
<input checked="" type="checkbox"/> UBI: TBD Business license expiration date:		<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)	