



Spokane Park Board Land Committee

3:30 p.m. Wednesday, May 06, 2026
Hybrid in-person and WebEx virtual meeting
Al Vorderbrueggen – Operations Director

Committee Members:

X Greta Gilman – Chair
X Sally Lodato
X Doug Kelley

Parks Staff:

Al Vorderbrueggen
Nick Hamad
Berry Ellison
Heather Smith
Kris Behr

Summary

The Committee passed the following action items which will be presented to the Park Board for consideration and approval:

- Cameron-Reilly, LLC. / Meadowglen Park Development Construction (\$5,223,171.30 plus tax & \$375,000.00 Administrative Reserve) consent agenda item
- Northwest Playground Equipment, Inc. / Meadowglen Park Development Play Equipment Purchase (\$103,046.08 plus tax) consent agenda item
- AllPlay Systems, Inc. / Meadowglen Park Development Play Equipment Play Equipment Purchase (\$318,014.16 plus tax) consent agenda item
- Place Landscape Architects, LLC. / Contract amendment 6 for Meadowglen Park design (\$183,147.96 plus applicable tax) consent agenda item
- Bozco Construction, Inc. / Change Order #1 for 2026 Park Building Re-Roof Project (\$14,600.00 +tax) consent agenda item
- Bull Mountain Construction, LLC. / Whittier Park Sport Court Improvements Construction (\$285,000.00 +tax & 10% administrative reserve) consent agenda item

The next regularly scheduled Land Committee meeting is set for 3:30 p.m. Wed. June 3, 2026.

Minutes

The meeting was called to order at 3:30 p.m. by committee chair Greta Gilman.

Public Comments: None

Action Items:

1. *Cameron-Reilly, LLC. / Meadowglen Park Development Construction (\$5,223,171.30 plus tax & \$375,000.00 Administrative Reserve)* - Nick Hamad
 - a. To recap, Meadowglen Neighborhood Park is the first new City Park in 23 years. Sky Prairie was the last park built in 2003. It will be built on existing land which was purchased in 1987 and sits within the North Indian Trail Neighborhood, the most geographically underserved neighborhood in the City. The new park will provide walkable park service to approximately 630 additional households. Once developed, it would include +/- 14 acres of developed parkland, new parking and Spokane Transit Authority (STA) station, playground, restroom, pickleball, bocce ball and sand volleyball. Both paved and unpaved walking paths and landscaping. City Traffic Engineers have recommended a push button crossing beacon at the Indian Trail & Bedford Ave crossing. The hope is to work with City Council to have the speed limit changed adjacent the park during the summer to 20 mph, consistent with city policy.
 - b. Five bids were received. If approved, construction is set to begin July of 2026 with a targeted grand opening Spring of 2027. Without levy funding, the Land Committee was simply looking at awarding the base bid, however, with the passage, the base plus alternates 1, 2, 3, 5, 6, & 7 will be pursued. Alternate 4, a second pedestrian crossing, was deemed unnecessary.

Motion #1 – Greta Gilman moved to recommend Cameron-Reilly, LLC. / Meadowglen Park Development Construction (\$5,223,171.30 plus tax & \$375,000.00 Administrative Reserve).

Doug Kelley seconded. The motion passes unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the May 14th Park Board meeting agenda.

2. *Northwest Playground Equipment, Inc. / Meadowglen Park Development Play Equipment Purchase (\$103,046.08 plus tax)* - Berry Ellison

NW Playground purchase is made through NASBO Cooperative pricing. NW Playground pieces are timber stacks, more of a woodsy type climbing system plus a standard swing set.

Motion #2 – Greta Gilman moved to recommend Northwest Playground Equipment, Inc. / Meadowglen Park Development Play Equipment Purchase (\$103,046.08 plus tax).

Doug Kelley seconded. The motion passes unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the May 14th Park Board meeting agenda.

3. *AllPlay Systems, Inc. / Meadowglen Park Development Play Equipment Play Equipment Purchase (\$318,014.16 plus tax)* - Berry Ellison

Allplay Systems, Inc purchase is made through KCDA Cooperative Purchasing. The playground pieces consist of three pieces, a tall spiral tube slide tower with rope climbers, a smaller slide/rope climber for the younger children, and the O'Tannebaum, a pyramid shaped rope spinner.

Motion #3 – Greta Gilman moved to recommend AllPlay Systems, Inc. / Meadowglen Park Development Play Equipment Play Equipment Purchase (\$318,014.16 plus tax).

Doug Kelley seconded. The motion passes unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the May 14th Park Board meeting agenda.

4. *Place Landscape Architects, LLC. / Contract amendment 6 for Meadowglen Park design (\$183,147.96 plus applicable tax)* - Berry Ellison

This amendment, in part, is specific to the STA turnaround, a portion of which will be funded by STA. Many park improvement bid alternates were added to the bid documents in case bids come in higher than expected. This amendment includes fees for the requested added work to add the bid alternates to their plans. The amendment also encumbers budget for Place and their engineers to perform Construction Administration tasks as construction is underway.

Motion #4 – Greta Gilman moved to Place Landscape Architects, LLC. / Contract amendment 6 for Meadowglen Park design (\$183,147.96 plus applicable tax).

Sally Lodato seconded. The motion passes unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the May 14th Park Board meeting agenda.

5. *Delk Management, LLC. / Cannon Hill Park Irrigation Replacement Construction (\$325,000.00 +tax & 10% administrative reserve)* – Nick Hamad has requested this item be postponed to the June 3, 2026, meeting

6. *Bozco Construction, Inc. / Change Order #1 for 2026 Park Building Re-Roof Project (\$14,600.00 tax)* - Nick Hamad

a. The new roof at the Manito Japanese Garden has been completed; however, a few items came to light during construction. The roof deck was made from a skip sheathing product rather than plywood with evidence of heavy moisture causing warping. After a drying period, new plywood sheathing was installed over the old deck. Additionally, the roofing nails would adhere to the decking better with the plywood. There is also an exposed wood beam on the top of the structure that has never had a cap or flashing, causing the wood to rot. It would have been quite expensive to replace, as it is a structural component, therefore it was repaired and flashing is being installed, which should last for the life of the roof.

b. The shelter roof at Liberty Park has nearly completed the new roof. It was discovered that the roof deck was rather thin, which would be aesthetically displeasing with roofing nails showing through the underside of the roof. The roofer suggested mounting the shingles onto roof strapping added to the outer roof.

Motion #4 – Greta Gilman moved to Bozco Construction, Inc. / Change Order #1 for 2026 Park Building Re-Roof Project (\$14,600.00 +tax)

Doug Kelley seconded. The motion passes unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the May 14th Park Board meeting agenda.

7. *Bull Mountain Construction, LLC. / Whittier Park Sport Court Improvements Construction (\$285,000.00 +tax & 10% administrative reserve)* - Heather Smith

The Whittier Park Sport Courts in the West Hills Neighborhood, have been in disrepair for several years, do not meet ADA standards, and requires a full replacement. After meeting with members of the neighborhood for input, the plans call for 2 pickleball courts and a tennis court with ADA accessibility. A sidewalk will be installed connecting the pickleball/tennis court to the basketball court in addition to a connection to the restroom. The funds for this project are coming from the levy.

Motion #4 – Greta Gilman moved to Bull Mountain Construction, LLC. / Whittier Park Sport Court Improvements Construction (\$285,000.00 +tax & 10% administrative reserve).

Doug Kelley seconded. The motion passes unanimously (3-0 vote).

The committee agreed to present this recommendation as a consent agenda item on the May 14th Park Board meeting agenda.

Discussion Items: None

Alternative Use Requests: There have been no new requests, and no one has followed up on old requests.

Unfinished Business: None

Standing Reports: None

Adjournment: The meeting was adjourned at 4:18 p.m.

The next regularly scheduled Land Committee meeting is set for 3:30 p.m. Wed. June 3, 2026.

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) | |

Spokane Park Board

Briefing Paper



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|--|--|---|-------------------------------------|
| 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) | |

Spokane Park Board

Briefing Paper



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|--|--|---|-------------------------------------|
| 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) | |

Spokane Park Board

Briefing Paper



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|--|--|---|-------------------------------------|
| 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) | |

Spokane Park Board

Briefing Paper



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|--|--|---|-------------------------------------|
| 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: | | | |
| 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) | |

Spokane Park Board

Briefing Paper



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|---|--|---|-------------------------------------|
| Committee | Land Committee | Committee meeting date: May 6, 2026 | |
| Requester | Heather Smith | 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: First (pg. 171-175) | |
| Item title: (Use exact language noted on the agenda) | Bull Mountain Construction, LLC. / Whittier Park Sport Court Improvements Construction (\$285,000.00 +tax & 10% administrative reserve) | | |
| 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, Bull Mountain Construction, 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 grading drainage, landscape & irrigation modifications as needed to adjust to new court.</p> | | | |
| Motion wording: | | | |
| Motion to approve Bull Mountain Construction, LLC. contract for the Whittier Park Sport Court Improvements Project in the amount of \$285,000.00 + tax & 10% administrative reserve. | | | |
| Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No | | | |
| If so, who/what department, agency or company: Bull Mountain Construction | | | |
| Name: Troy Jolma | | Email address: troyj@bullmtconstruction.com | Phone: 1.360.605.9661 |
| Distribution: | | | |
| Parks – Accounting | | Thea Prince | |
| Parks – Sarah Deatrich | | Nick Hamad | |
| Requester: Heather Smith | | | |
| Grant Management Department/Name: | | | |
| Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue | | | |
| Amount: | | Budget code: | |
| \$285,000.00 (bid price, no tax) | | 1950-54920-94760-56504-48216 | |
| \$25,395.00 (sales tax) | | 1950-54920-94760-56504-48216 | |
| \$28,500.00 (10% admin reserve) | | 1950-54920-94760-56504-48216 | |
| Vendor: <input type="radio"/> Existing vendor <input checked="" 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: 605-117-165 Business license expiration date: 10/31/26 | | <input checked="" type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability) | |