

**THE CITY OF SPOKANE
CITY COUNCIL
PUBLIC SAFETY & COMMUNITY HEALTH
COMMITTEE**



AGENDA FOR 1:15 P.M. MONDAY, JUNE 3, 2024

The Spokane City Council's Public Safety & Community Health Committee meeting will be held at **1:15 PM June 3, 2024**, in Council Chambers, located on the lower level of City hall at 808 W. Spokane Falls Blvd. The meeting can also be accessed live at <https://my.spokanecity.org/citycable5/live/> and <https://www.facebook.com/spokanecitycouncil> or by calling 1-408-418-9388 and entering the access code #2495 781 4519; meeting password 0320.

The meeting will be conducted in a standing committee format. Because a quorum of the City Council may be present, the standing committee meeting will be conducted as a committee of the whole council. The Public Safety & Community Health Committee meeting is regularly held every 1st Monday of each month at 1:15 p.m. unless otherwise posted.

The meeting will be open to the public both virtually and in person, with the possibility of moving or reconvening into executive session only with members of the City Council and appropriate staff. No legislative action will be taken. No public testimony will be taken, and discussion will be limited to appropriate officials and staff.

AGENDA

- . **Call to Order**
- . **Approval of Minutes from June 3, 2024**
- . **Monthly Report/Update**
 1. 0680 - UNIFORM OVERTIME REPORT - KEVIN SCHMITT (0 minutes)
 2. 0680 - STRATEGIC INITIATIVES MONTHLY UPDATE - JACQUI MACCONNELL (0 minutes)
 3. 0680 - SIT AND LIE MONTHLY UPDATE - DAVE SINGLEY (0 minutes)
 4. 0680 - PHOTO RED MONTHLY UPDATE - ERIC OLSEN (0 minutes)
- . **Discussion Items**
 1. SFD UPDATE - Chief O'Berg (10 minutes)
 2. UPDATE FROM SPD ON IMPLEMENTATION OF AUTOMATED TRAFFIC SAFETY CAMERAS - ERIC OLSEN (10 minutes)
 3. UPDATE FROM SPD ON ALLOCATED TRAFFIC CALMING FUNDS - ERIC OLSEN (10 minutes)
 4. SPD REPORT ON HATE CRIMES - ERIC OLSEN (10 minutes)
 5. 0370 - 2024 UNPAVED STREETS BID AND AWARD - KEVIN PICANCO (10 minutes)
 6. SPECIAL BUDGET ORDINANCE - CO-RESPONSE AGREEMENT AND EXPANSION - ANNE RAVEN (5 minutes)
 7. CO-RESPONSE AGREEMENT AND EXPANSION - ANNE RAVEN (5 minutes)
 8. GUN VIOLENCE PREVENTION FOR A SAFER SPOKANE - CM DILLON (10 minutes)
 9. WILDFIRE SEASON BRIEFING FROM AVISTA - Melanie Rose (15 minutes)
- . **Consent Items**
 1. 0680 - CONTRACT EXTENSION FOR ADMINISTRATION OF FALSE ALARM PROGRAM (POLICE)
 2. 0680 - JANITORIAL SERVICES - ABM CONTRACT RENEWAL (POLICE)
 3. 0680 - PURCHASE OF SWAT TACTICAL BALLISTIC VESTS (POLICE)

4. 1970 PURCHASE OF (2) MACH E VEHICLES (FIRE)
5. ELECTRONIC EQUIPMENT INSTALLATION FOR SFD RESPONSE VEHICLES (FIRE)

. **Executive Session**

Executive Session may be held or reconvened during any Public Safety & Community Health Committee meeting.

. **Adjournment**

. **Next Meeting**

Next Public Safety & Community Health Committee

The next meeting will be held at the regular date and time of **10:00 AM. July 8, 2024.**

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. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or m_lowmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 06/03/2024**Committee Agenda type:** Information Only**Date Rec'd**

5/22/2024

Clerk's File #**Renews #****Cross Ref #****Council Meeting Date:****Submitting Dept**

POLICE

Project #**Contact Name/Phone**

KEVIN SCHMITT 6387

Bid #**Contact E-Mail**

KSCHMITT@SPOKANECITY.ORG

Requisition #**Agenda Item Type**

Information Only - Committee

Council Sponsor(s)

PDILLON MCATHCART LNAVARRETE

Agenda Item Name

0680 - UNIFORM OVERTIME REPORT

Agenda Wording

Uniform Overtime Monthly Report (Police and Fire)

Summary (Background)

Uniform Overtime Monthly Report (Police and Fire)

Lease? NO Grant related? NO Public Works?

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #

Uniform OT thru period ended May 11th

Fund	2024 Current Budget	Budget YTD	Actuals YTD	\$ Variance YTD (Unfavorable)/Favorable
Police (General Fund)	7,663,728	2,936,294	2,546,067	390,227
Public Safety & Judicial Grants	412,985	158,232	3,853	154,379
Public Safety Personnel Fund	14,000	5,364	38,150	(32,786)
Police TOTAL	8,090,713	3,099,890	2,588,070	511,821
Fire/EMS	4,100,000	1,570,881	1,819,195	(248,314)
Public Safety Personnel Fund	123,600	47,356	59,498	(12,142)
Fire TOTAL	4,223,600	1,618,238	1,878,693	(260,456)

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	June 3rd, 2024
Submitting Department	Police/Fire
Contact Name	Kevin Schmitt
Contact Email & Phone	kschmitt@spokanecity.org 625-6387
Council Sponsor(s)	Councilmembers Dillion, Cathcart & Navarette
Select Agenda Item Type	<input type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Monthly Police & Fire Overtime Report
Proposed Council Action	<input type="checkbox"/> Approval to proceed to Legislative Agenda <input checked="" type="checkbox"/> Information Only
Summary (Background)	<p>Monthly report of Police & Fire uniformed overtime actuals versus currently budgeted amounts.</p> <p>*use the Fiscal Impact box below for relevant financial information</p> <p>Actual overtime costs incurred through the period ended May 11th, 2024.</p> <p>Budget year-to-date is calculated by dividing annual budget by 26.1 pay periods.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Total Cost: Click or tap here to enter text.</p> <p> Current year cost:</p> <p> Subsequent year(s) cost:</p> <p>Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p> <p>Specify funding source: Select Funding Source*</p> <p>Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities?	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?	

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

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POLICE

Project #**Contact Name/Phone**

JACQUI 4109

Bid #**Contact E-Mail**

JMACCONNELL@SPOKANEPOLICE.O

Requisition #**Agenda Item Type**

Information Only - Committee

Council Sponsor(s)

PDILLON MCATHCART LNAVARRETE

Agenda Item Name

0680 - STRATEGIC INITIATIVES MONTHLY UPDATE

Agenda Wording

SPD's Strategic Initiatives Monthly Update report.

Summary (Background)

SPD's Strategic Initiatives Monthly Update report.

Lease? NO Grant related? NO Public Works?

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #



SPOKANE POLICE DEPARTMENT
INTERIM CHIEF OF POLICE
JUSTIN C. LUNDGREN

Strategic Initiatives
June 2024 Report



Public Safety and Community Health Committee Briefing
June 2024



Excerpts of Commendations
(Personal Identifying Information has been removed)

Last night one of the members of my congregation was taken into custody after an hours-long standoff. He was inebriated, suicidal, belligerent, and irrational. The sergeant even said to me after he was finally in custody, "Is he always this difficult?" To which I promptly replied, "Yes, unfortunately." I know you don't likely receive as many encouraging emails as you do critical ones, so I wanted to say thank you for how this was handled. It was done respectfully and with care, especially considering he asked the officers multiple times to please kill him. The officers treated him with dignity and an extreme amount of patience despite the situation. I know that police work is difficult for a variety of reasons, which is why I wanted to say that I am thankful for the commendable actions of the SPD last night. I want to express my gratitude to all of you as a pastor, community member, lifelong Spokane resident, and as a friend of the person taken into custody. Thank you for protecting all involved in the best ways. **[Sergeants Tafoya, Fairbanks, and D. Lesser; Corporals Busch and Guzzo; Officers Braten, Edwards, English, LaBelle, M. McKitrick, and Medellin.]**

It's like I've gone to heaven! Thank you and all of the SPD for your hard work! I know you were all working on it and it did take time, but it was done right. We are thrilled to have our neighborhood back. **[Detective Tim Schwering.]**

You guys are amazing! Thanks so much! You guys have such great customer service! If citizens don't tell you that, they should. **[Police Records concealed pistol license team: Renee McCoy, Dawn Biehl, Barbara Barber, and Brandi Belcher.]**

I wanted to leave a little thank you message for **Officer Christopher Bruner**. I didn't have a chance to say much to him at the scene of the accident. I just wanted to say thank you. I'm sorry for getting emotional. Just thank you for coming to the scene and coming to the hospital. It was really kind. I really did appreciate it.

I want to thank you for patrolling around 2nd and Division near our program where men are working to turn their lives around. I know there are so many people that are in need of help on the streets. Some are searching for help, some not, but I pray your officers are kept safe and remain compassionate yet serious about keeping our city safe. It is sad to see it dwindling, but there is hope. Please know that you are appreciated and there are people holding you up in prayer.

As Block Watch captain, I want to extend my sincerest appreciation for whatever efforts led to the recent reduction in street racing around Emerson-Garfield Ruby-Division area. We live on the corner of Stevens and Jackson. This weekend was one of the quietest, most peaceful weekend nights of sleeping we've experienced in months. Coincidentally, we had family visiting and it was a pleasure hosting them in a relaxing environment. Keep up the great work.



Internal Affairs Unit Update

January 1 through April 30, 2024, Commendations and Complaints

Commendations Received: **Total: 68**

Complaints Received: **Total: 38 (27 from community)**

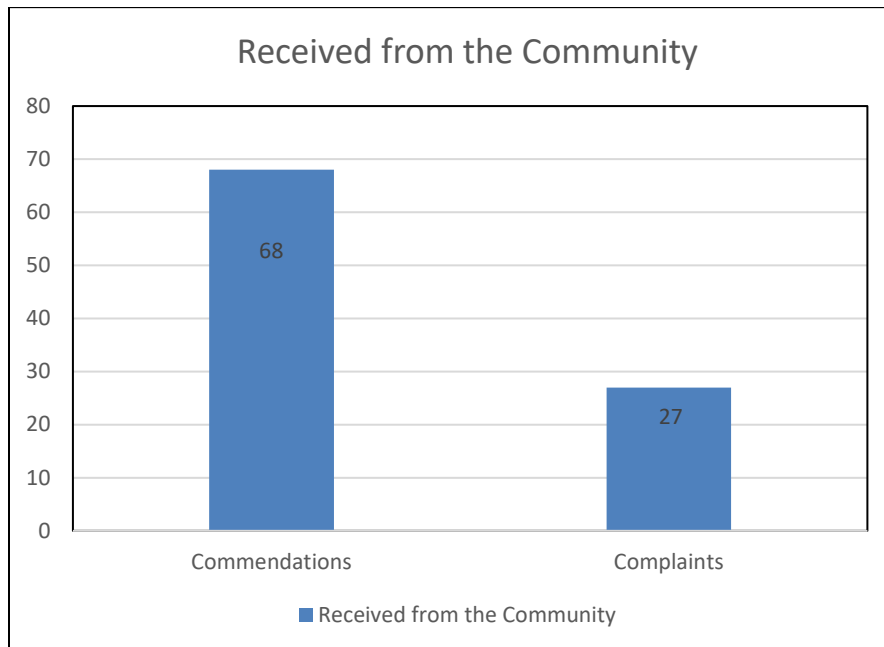
Closed Complaints: 8 (As of April 30, 2024)

Source of Complaints—January 1 through April 30, 2024

Received by the Office of Police Ombudsman	Total: 18
Received by the Spokane Police Department	Total: 20
Internally Generated by the SPD	Total: 11
Generated by the Community	Total: 27

SPD maintains a process that allows us to assess the actions of our employees with the ultimate objective of improving service and holding our employees accountable. Complaints sometimes reveal the need to modify a policy or procedure or reveal a need for training. In 2023, complaints to SPD decreased 12% compared to 2022. Additionally, SPD continues to receive 3 times the commendations as complaints. In 2023, SPD saw a 12% increase in commendations compared to 2022.

It's important to note that calls for service and arrests have increased, and yet commendations are up. The call for service volume through Quarter 1 of 2024 is remaining very high at about 57,000. Arrests are up about 10% from the Q1 year prior. The chart below shows commendations versus complaints from the community through April 2024.



Deadly Force (Officer-Involved Shootings) Update

2024

From January 1 – April 30, 2024, there were five deadly force incidents.

- **Incident 2024-20019659 (Pending Criminal Investigation):** Incident 2024-20019659 took place on January 31, 2024, in the area of Stevens and Cliff. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2024-20027093 (Pending Criminal Investigation):** Incident 2024-20027093 took place on February 12, 2024, in the 1100 block of East Wellesley. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2024-20027307 (Pending Criminal Investigation):** Incident 2024-20027307 took place on February 12, 2024, in the area of Howard and Riverside. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2024-20060204 (Pending Criminal Investigation):** Incident 2024-20060204 took place on March 31, 2024, in the 1800 block of West Dean. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2024-20073072 (Pending Criminal Investigation):** Incident 2024-20073072 took place on April 18, 2024, in the 2000 block of W Longfellow. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

2023

From January 1 – December 31, 2023, there were two deadly force incidents.

- **Incident 2023-20088146 (Pending Criminal Investigation):** Incident 2023-20088146 took place on May 10, 2023, in the area of 5th and Browne. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2023-20238146 (Pending Criminal Investigation):** Incident 2023-20238146 took place on December 3, 2023, in the 9200 block of Colton Street. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

2022

From January 1- December 31, 2022, there were five deadly force incidents.

- **Incident 2022-20012711 (Closed)**
- **Incident 2022-20134271 (Pending Prosecutor Review):** 2022-20134271 took place on August 3, 2022, in the area of 2nd and Sheridan. The Spokane Independent Investigative Response (SIIR) completed the criminal investigation. The case is with the Prosecutor's Office.
- **Incident 2022-20156670 (Pending Administrative Investigation):** 2022-20156670 took place on September 4, 2022, in the area of 2900 E. Wabash Avenue. The Spokane Independent Investigative Response (SIIR) completed the criminal investigation. The Prosecutor's Office rules the use of deadly force justified.
- **Incident 2022-20184192 (Pending Criminal Investigation):** 2022-20184192 took place on October 16, 2022, in the area of 100 S Cedar. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2022-20214924 (Pending Administrative Investigation):** 2022-20214924 took place on December 4, 2022, in the area of Morton and Illinois. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.



Response (SIIR) completed the criminal investigation. The case is with the Prosecutor's Office. SPD is conducting an administrative investigation.



Sector Updates

Adam Sector (Northwest)

SPD Arrests Long Time Convicted Felon After Brief Standoff

On 5/1/24, SPD's Violent Crimes Task Force (VCTF) was seeking a suspect for robbery after he entered a woman's garage, threatened her with a firearm and stole her purse on 4/27/24. Officers located the suspect in a vehicle which pulled into a restaurant in the 1800 block of N. Monroe where he quickly barricaded himself in his car and refused to comply with orders to surrender. SPD began the process of calling in additional resources to de-escalate the situation including on-duty SWAT officers. About 20 minutes later, with still no compliance, officers breached one of the vehicle windows and deployed a pepper ball gun. The suspect exited his car and police arrested him without further incident.

Tevan T. Williams (34) was booked into the Spokane County Jail on one count of 1st Degree Robbery and an outstanding warrant for 3rd Degree Assault. Williams is a 17-time convicted felon with convictions to include felony assault, robbery, riot with a deadly weapon, extortion, and forgery.

The VCTF exists to identify and arrest the most active and dangerous offenders committing the most violent crimes including murder, rape, and robbery. So far in the first four months of this year, the VCTF has arrested 16 individuals for violent felonies and has seized 10 firearms.

Baker Sector (Northeast)

SPD Arrests Two in Park Shooting

On 4/30/24, Spokane Police officers responded to reports of a shooting at Chief Garry Park on Sinto Ave. around 5:30pm. Officers arrived to find a park busy with people gathered for baseball games and otherwise. Multiple witnesses on scene were helpful in providing information about, and pictures of, what happened. Officers learned that an argument involving a number of young people took place near the southwest part of the park. A car pulled up with two males who exited the vehicle and headed toward where the argument was heard. Shots were fired and the males from the vehicle returned to it and drove away. Shell casings were located in the grass.

Patrol officers were able to determine the registered owner of the car and learned from cooperative parents that their teenage son had the car. Officers located the vehicle at E. Euclid Ave. and N. Crestline

St., pinned the car and detained the two males inside the vehicle without incident. At least one firearm was found inside the vehicle. Officers developed probable cause to arrest Hunter T. Simmons (18) and a 17-year-old male. Both face charges of Drive-By Shooting. At this point, no shooting victims have been located. Anyone with additional information on this incident who has not already spoken with police is encouraged to call Crime Check at 509-456-2233. Police continue to investigate whether other persons were involved in this incident. With warmer weather, more daylight hours, and more people out and about, SPD has increased patrol efforts around our area parks. We continue to encourage community members to report suspicious activity in and around parks as we all work to keep our parks safe and enjoyable for everyone.

Charlie Sector (South)

Spokane Police Arrest a Woman for Murder After Running a Man Over

On 04/09/24, SPD officers responded to the area of West Sunset Frontage Road and South Grove Road on a possible deceased person on the side of the road. Officers arrived to find a partially clothed deceased male who appeared to have been hit by a vehicle with the impact throwing him into a nearby fence. Major Crimes collision investigators and detectives were called to the scene and began an investigation. Shortly after the discovery of the deceased male, a number of witnesses called 911 reporting a truck driving erratically nearby on Highway 2 in Airway Heights. Witness reports allowed detectives to identify the reckless vehicle, and through subsequent investigation it was determined that the deceased male was the owner of that vehicle. However, officers were not able to locate the vehicle at that time. Major Crimes investigators determined that it was likely the driver had intentionally hit the man on Sunset Frontage Road.

While investigators were still on scene, Lincoln County Sheriff's Office deputies were alerted to the same truck by a concerned citizen reporting a possible impaired driver. At that time, the association with the death investigation was not known. The vehicle fled from deputies and after a short pursuit, the driver, Alyssa K. Bray (27), was taken into custody. Bray was booked into the Lincoln County Jail for DUI and Attempting to Elude a Police Vehicle.

Through further investigation, it was learned that on the evening of April 9th, Bray was walking on Sunset Highway when she accepted a ride in the truck with the male. Investigators believe that shortly thereafter, Bray took possession of the vehicle from the victim and intentionally struck him with his vehicle. Today, 04/16/24, detectives traveled to Lincoln County and arrested Bray for 1st Degree Murder. She was transported to Spokane and booked into the Spokane County Jail. The deceased has been identified by the Spokane County Medical Examiner's Office as Gerald R. Fox (70).

This was a complex investigation that unfolded rapidly over a large geographical area. The willingness of concerned citizens to report dangerous and suspicious behavior was critical in allowing investigators to make a timely arrest on this incident.



David Sector (Downtown)

SPD Responds to An Armed Robbery Downtown

On 4/10/24, SPD patrol officers responded to a reported robbery at gunpoint near the area of 500 W. Sprague around 10:00 PM. Officers contacted the victim who stated the suspect had placed a handgun in his stomach and demanded his property. The suspect even “racked the slide” of the firearm to prove it was real. The victim gave over his property and the suspect fled on foot.

Officers were able to identify the suspect as Edward F. Ramey (18) and locate him at a youth facility in the 3100 block of E. Augusta. Officers were eventually able to work with staff at the facility and the suspect was taken into custody without incident.

SPD was able to observe video footage confirming the suspect brought the firearm into the facility. At that point officers wrote and executed a search warrant for the suspect’s bag, which was in the facility. Two BB guns which were replicas of actual firearms were located in the suspect’s bag. Ramey was booked into jail for 1st Degree Robbery.



Drug Education with Youth

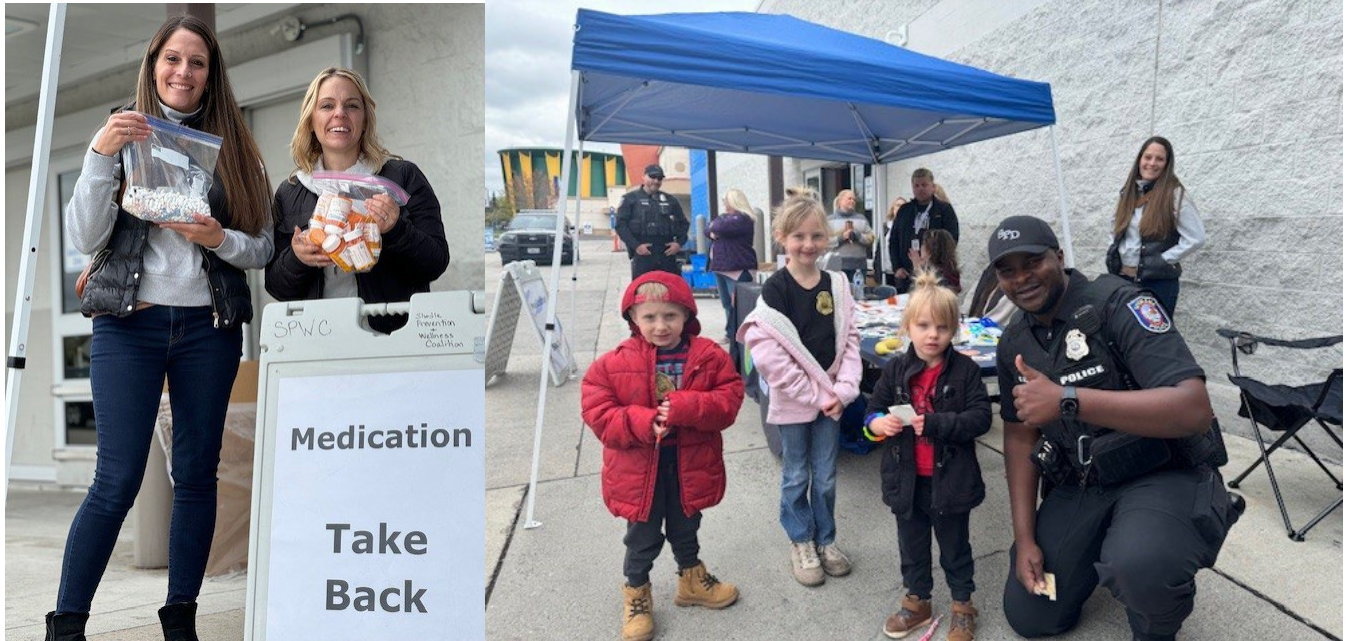
SPD is involved in an art education program with the Drug Enforcement Administration (DEA) for elementary and middle school youth. The DEA supplies an art teacher and supplies so that youth in Boys and Girls Clubs can experience art education. During the art education, SPD officers interact with the youth, providing information about safety and drugs, especially the dangers of Fentanyl and other opioids. SPD partners at ESD101 are helping teach as well.

A total of 8 sessions have been held so far at various locations in Spokane County.



Drug Take Back Event

SPD officers and volunteers participated in the Drug Enforcement Administration National Prescription Drug Take Back Day. This event's purpose to fight the drug overdose epidemic by disposing of unneeded prescription medications. We love working with our partners at ESD 101. The event was successful in collecting unused medications and in providing an opportunity for dialogue.



Discussion about Violence – Spokane Children's Theater

Spokane Children's Theater did plays about gun violence. Reserve Officer Ed Richardson was involved with supporting their efforts. He was asked to facilitate a question and answer session with the youth after their play concluded. He loves the opportunity to talk with youth about violence, bullying, drugs, and making good choices.



Behavioral Health Unit (BHU) Update

Two of our BHU officers lead the instruction of a Washington State Criminal Justice Training Commission (WSCJTC)-certified 40-hour Crisis Intervention Team (CIT) course for law enforcement officers and other service providers from around eastern Washington. The entire BHU team assisted with mock scenes during one of the training blocks.

CIT training involves working in a team with mental health practitioners, law enforcement, medical personnel, and other first responders. The focus is to provide the best services possible to the individual in a mental health crisis. The Washington CIT programs follow model policies and guidelines brought from using the foundational Memphis CIT Model, Washington State guidelines, and best practice materials from CIT International (CITI). To access the CITI website visit www.citinternational.org.

Example of the BHU helping an individual with behavioral health needs:

Client X was staying at the Cannon Shelter. The Way Out Shelter wanted to move him into their program to start working towards housing; however, he needed to get clean and sober. In November 2023, a BHU officer got him into treatment at the Spokane Regional Stabilization Center for methamphetamine substance use disorder. In January 2024, he was clean and sober, but he was struggling with his mental health. The co-deployed clinician and officer facilitated a warm hand-off with Frontier Behavioral Health's Mobile Crisis Response team in hopes of stabilizing him on mental health meds.

In April 2024, the client was able to get on a housing list, but had an Unlawful Camping warrant, which prohibited him from getting housing. Gerianne from the Salvation Army and the BHU officer used the Pioneer Navigators and worked with the courts. They were successful in getting the client's warrant dropped. As of April 29, 2024, the man was cleared for housing and was ready to move into his new apartment. He is very thankful for the assistance of BHU.

April 2024 BHU Stats:

- Calls for service by BHU: 519 (includes Crisis, Suicidal, and Check Welfare.)
- Unique individuals contacted: 174.
- Total time on-scene for calls for service: 18,007 minutes.
- Contacts of a person in crisis: 318.
- Diversions from hospital/booking: 8.
- 3.1 % of contacts resulted in an arrest.
- 17 % of calls resulted in Involuntary Detentions.

BHU TOTALS JULY 1, 2023 THROUGH JUNE 30, 2024

TOTAL GRANT PERIOD	TOTALS	NOTES
Total Persons Reached	3,734 Total for grant period.	** Time saved usually does not include report writing time.
Total Patrol Time Saved**	2,764 hours, total for the grant period.	
Refused Assistance	524 people were contacted but refused services.	
Total Referrals	1,151 referrals were made or resources offered.	
Arrest	65 arrests have been made since the beginning of the grant period	***Diversion means PC exists or there is criteria for ITA
Use of Force	0 use of force beyond handcuffing	
Diversions***	42 Diversions from hospital or jail	



Bloomsday

SPD staff and volunteers enjoyed helping with Bloomsday.



Training at the SPD Academy

SPD held several demonstrations for high school students at the SPD Academy. Students learned about police training and procedures, defensive tactics, K9, etc. Below, students try the VirTra simulator. VirTra provides intense, immersive, and realistic simulation solutions for police officers. These simulations prepare officers for real-life incidents by mimicking tense, uncertain, and fast-evolving situations they encounter on duty. The scenarios unfold based on the user's decisions.



5th Grade Career Fair

SPD participated in Spokane Public School's 5th Grade Career Fair. Approximately 2,200 Spokane Public Schools' 5th grade students attend this event in order to expand their career aspirations. Officers were able to talk with youth about careers in law enforcement, volunteering in the community, and answer questions about policing.



Police Activities League (PAL)



SPD is gearing up for the 2024 Police Activities League (PAL) Season. The 11th season of the Police Activities League (PAL) program will take place at Shadle Park, Friendship Park, and Grant Park in July and August 2024. The PAL program was created in 2013 to help build trusting relationships between at-risk youth and local law enforcement. PAL offers positive programs such as soccer, football, basketball, lawn games, art activities, and educational activities. Youth enjoy presentations from various Spokane Police specialty units (K9, SWAT, Drone Unit), Spokane C.O.P.S. Mounted Patrol Unit (horses), and nutrition education and fresh fruit. The Drug Enforcement Administration provides martial arts. PAL is made possible by partnerships with many organizations.

PAL allows police officers and community leaders the opportunity to mentor youth and provide education (e.g., drug and alcohol education, STEM, safety education).

The PAL program is made possible by the Spokane Police Foundation and a grant from Spokane Parks Foundation.




SPOKANE POLICE **ACTIVITIES LEAGUE**

The Spokane Police Activities League (PAL) engages participating youth in positive athletic and academic programs, including drug and alcohol intervention and prevention, internet safety and family safety plans. Join us for the 2024 Season this summer!



PAL bridges the gap between Spokane Police officers and youth in our community through fun and educational summer activities.

<p>NORTHWEST PAL: July 9 – August 6, 2024 Every Tuesday 12:00pm - 3:00pm Shadle Park, 4302 N. Belt</p>	<p>NORTHEAST PAL: July 10 – August 7, 2024 Every Wednesday 12:00pm - 3:00pm Friendship Park, 631 E. Greta Ave.</p>
<p>SOUTH PAL: July 11 – August 8, 2024 Every Thursday 12:00pm - 3:00pm Grant Park, 1015 S. Arthur</p>	<p>Final Celebration: To be held at each park on the last day of PAL</p>

Activities offered: Yard Games, Basketball, Running Clinic, Flag Football, Soccer and Martial Arts & Mindfulness.

Spokane Public Schools Summer Meal Program provides lunches each day.

To register, please contact SPDCommunityOutreach@spokanepolice.org
****REGISTRATIONS ACCEPTED ONLY FOR AGES 8 – 15 YEARS OLD****

PAL is offered to our residents in partnership with the Spokane Police Foundation. If you would like to donate to this summer program, visit <https://www.spokanepolicefoundation.org/donate/>



“Serving our community with Integrity, Professionalism, and Compassion”



**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 06/03/2024**Committee Agenda type:** Information Only**Date Rec'd**

5/22/2024

Clerk's File #**Renews #****Cross Ref #****Council Meeting Date:****Submitting Dept**

POLICE

Project #**Contact Name/Phone**

DAVE SINGLEY 4171

Bid #**Contact E-Mail**

DSINGLEY@SPOKANEPOLICE.ORG

Requisition #**Agenda Item Type**

Information Only - Committee

Council Sponsor(s)

PDILLON MCATHCART LNAVARRETE

Agenda Item Name

0680 - SIT AND LIE MONTHLY UPDATE

Agenda Wording

SPD's Sit and Lie Monthly Update Report

Summary (Background)

SPD's Sit and Lie Monthly Update Report

Lease? NO Grant related? NO Public Works?

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #

TicketNumber	TicketDatetime	TicketAddress
	5/6/2024 20:24	2nd/Madison
	5/6/2024 20:29	2nd/Madison
	5/6/2024 20:33	2nd/Madison
	5/7/2024 18:05	109 W Pacific
	5/7/2024 18:09	109 W Pacific
	5/8/2024 0:35	1st/Spokane
	5/9/2024 11:21	Monroe/Railroad Alley
	5/9/2024 11:26	Monroe/Railroad Alley
	5/9/2024 14:24	Post Street Viaduct
	5/9/2024 14:45	Monroe Street Viaduct
	5/14/2024 20:59	5th/Cannon
	5/14/2024 21:04	5th/Cannon
	5/14/2024 21:07	5th/Cannon

NameDOB



|

Statute StatuteCri TicketCitationPoliceBlock

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 06/03/2024**Committee Agenda type:** Information Only**Date Rec'd**

5/22/2024

Clerk's File #**Renews #****Cross Ref #****Council Meeting Date:****Submitting Dept**

POLICE

Project #**Contact Name/Phone**

ERIC OLSEN 4505

Bid #**Contact E-Mail**

EOLSEN@SPOKANEPOLICE.ORG

Requisition #**Agenda Item Type**

Information Only - Committee

Council Sponsor(s)

PDILLON MCATHCART LNAVARRETE

Agenda Item Name

0680 - PHOTO RED MONTHLY UPDATE

Agenda Wording

SPD's Photo Red Monthly Update

Summary (Background)

SPD's Photo Red Monthly Update

Lease? NO Grant related? NO Public Works?

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #

Committee Agenda Sheet

[COMMITTEE]

Submitting Department	Police Department / Traffic Unit
Contact Name & Phone	Jim Christensen 509-835-4565
Contact Email	jchristensen@spokanepolice.org
Council Sponsor(s)	
Select Agenda Item Type	<input type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: _____
Agenda Item Name	Photo Red / Speed
Summary (Background)	<p><u>Background/History:</u> Report for Public Safety meeting June 3rd, 2024.</p> <p>Statistic for Photo Red for the time frame of April 1st, 2024, thru April 30th, 2024.</p> <p>There were 1766 violations on the photo red system from April 1st, 2024 thru April 30th, 2024. During the same time frame in 2023 there were 1334 violations, which is a decrease of 432 violations. Two cameras at Freya and Third and Thor and 2nd did not write any infractions, due to construction.</p> <p>Statistic for Photo Speed for the time frame of April 1st, 2024, thru April 30th, 2024.</p> <p>There were 1802 violations on the photo speed system from April 1st, 2024 thru April 30th, 2024. During the same time frame in 2023 there were 2053 violations, which is a decrease of 251 infractions. SK17, NW Blvd at Finch Elementary wrote no infractions. It is down for a new camera.</p> <p><u>Executive Summary: Photo RED</u></p> <p style="text-align: center;">April 1st, 2024, thru April 30th, 2024</p> <ul style="list-style-type: none"> • WB Second Ave and Thor was the highest with 298 violations. • Freya and Third was the second highest with 251 violations. • Browne and Sprague was the third highest with 234 violations. • Division and Francis was the fourth highest with 191 violations. <p><u>Executive Summary: Photo SPEED</u></p> <p style="text-align: center;">April 1st, 2024, thru April 30th, 2024</p> <ul style="list-style-type: none"> • SB N Nevada St @ Longfellow Elementary was the highest with 513 violations. • NB N 4099 S Regal St @ Ferris High and Adams Elementary was the second highest with 394 violations.

	<ul style="list-style-type: none"> • SB Monroe @ Willard Elementary was the third highest with 292 violations. • SB Ash @ Ridgeview Elementary was the fourth highest with 196 violations.
--	--

Proposed Council Action & Date:

Fiscal Impact:

Total Cost:
 Approved in current year budget? Yes No N/A

Funding Source One-time Recurring
 Specify funding source:

Expense Occurrence One-time Recurring

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts

What impacts would the proposal have on historically excluded communities?

How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?



JULIE O'BERG
FIRE CHIEF

PUBLIC SAFETY & COMMUNITY HEALTH COMMITTEE MONTHLY FIRE DEPARTMENT BRIEF

Staffing

- Relief pool = 22

OT

- PP 10
 - 19% lower than 2023
 - 6.1% **over** 2024 budget for period
 - Overall trend is steady
- Special Event OT (not budgeted)
 - \$16,857

On-going Initiatives

- Operations/EMS
 - ALS Planning
 - CARES/BRU Expansion Planning
- Training
 - Battalion Chief Academy
 - Live Burn Training
 - Hostile Event Training Planning
- Prevention
 - Continued Wildland Fuels Reduction
- Logistics
 - New apparatus prep
- Administration
 - Data Dashboard (WA DOH, SRHD, ...)
 - Continued Budget Planning
 - Nurse Navigation
 - June Launch

SFD Kudos

I wanted to thank you, your crew, your supervisor, and all the agency partners for the amazing **wildfire fuel reduction work** you have recently performed in/around our West Hills neighborhood (and beyond). I've been meaning to write this letter for a while to express my gratitude for what you are doing. As you are fully aware, the increase in wildfire risk has put our neighborhood on edge. Last year we had a Level 3 evacuation on a red-flag day, the same day and same neighborhood that an arsonist started several fires just a few houses down from where I live. Fortunately, the Spokane Fire Department and Department of Natural Resources allocated significant aerial and ground resources on that fire to quickly contain it from spreading further into our neighborhood. As I walk my dog on a daily basis at the lower end of Indian Canyon golf course, ***I really appreciate the fuel reduction you've done to open up the scenery and reduce the explosive fuel inventory that was formerly in that area.*** I also walk my dog up Rosamond up to the top of Sunset Hill, and appreciate all the fuel reduction in that area too, which itself was charred from the previously mentioned fire in which we had to evacuate. There is probably more fuel to reduce, but I'm not complaining at all for the progress already made. I've also observed the fuel reduction along West Drive, which I think significantly reduces risk if/when a fire potentially sparks from a passing vehicle or a neglectful pedestrian.

As with anything involving our environment, I'm sure you get letters of support as well as letters of objection. ***This is a letter of full support. Your efforts are meaningful and make a difference. Keep it up!***

Nolan Steiner



JULIE O'BERG
FIRE CHIEF

Spokane Fire won numerous Excellence in EMS awards

Special Services: Corey Newman

Corey Newman researched and created the Naloxone Leave-Behind program. Corey is a Captain Firefighter and EMT, and as a front-line responder in the City of Spokane, he recognized the need for the patients and families or communities of patients who had experienced an opioid overdose to have additional doses of naloxone available to them on-hand should a future overdose occur. Corey found a way to get the fire department a renewable supply of naloxone at no additional cost to the city and brought all the information and ideas to the Integrated Medical Services office. He continually checked up to make sure the project was progressing until it came to fruition, and now every frontline apparatus has a supply of leave-behind nasal naloxone with just-in-time instructions that they can provide to patients and their loved ones after they respond to an overdose.

Special Services: Calle Feller

Paramedic Calle Feller gave tireless efforts in advocating for sexual assault victims in our community. Calle recognized a lack of training and knowledge in how our system handles vulnerable patients and took steps to protect them. After many hours of research and meetings with community partners she developed a comprehensive protocol for the best care for these patients. She then went on to provide education on patient management and best practices for preserving evidence of the crime. As a new paramedic in the system, Calle found a place where we had room for improvement and was the change we needed. Her contributions will have lasting impacts on our patients and their providers for many years to come.

EMS Agency: Spokane Fire Department

This agency has presented excellent care with increasingly large call volumes, and had several providers nominated for EMS Awards to recognize the outstanding work of their providers that give continuous efforts to improve the EMS system in our community.

ALS Responder: Mathew Schroeder

Matt brings his wealth of knowledge from his learnings in Paramedic school and his time working as a Respiratory Therapist in the hospital setting. Matt has taken it upon himself to begin a daily series, on shift, called Matt's Medical Minute. This training is every day and runs from 20 minutes to an hour plus depending on the topic. He continually pushes the crew and the station to become more involved in EMS and makes trainings fun and interesting. For these trainings, Matt has met with other professionals in the area, outside of the fire service to gain knowledge about topics he himself is not 100% clear on and provides the crew/station reports over these findings. He has single handedly brought his peers up to an amazing level of care providers. On all EMS incidents Matt is a true professional and does not waver from the reason he became a medic. He is compassionate to patients and will always advocate for what is best for the patient.

Public Safety and Community Health Committee

Julie O'Berg, Fire Chief





Staffing Report

- **Current Relief Pool = 22**
- **Battalion Chief Assessment Center**
- **Battalion Chief Academy**
- **Mandates down 87% from PP10 2023**
 - **Only accounts for 1% of all OT YTD**



Overtime \$ Status



Uniform Overtime

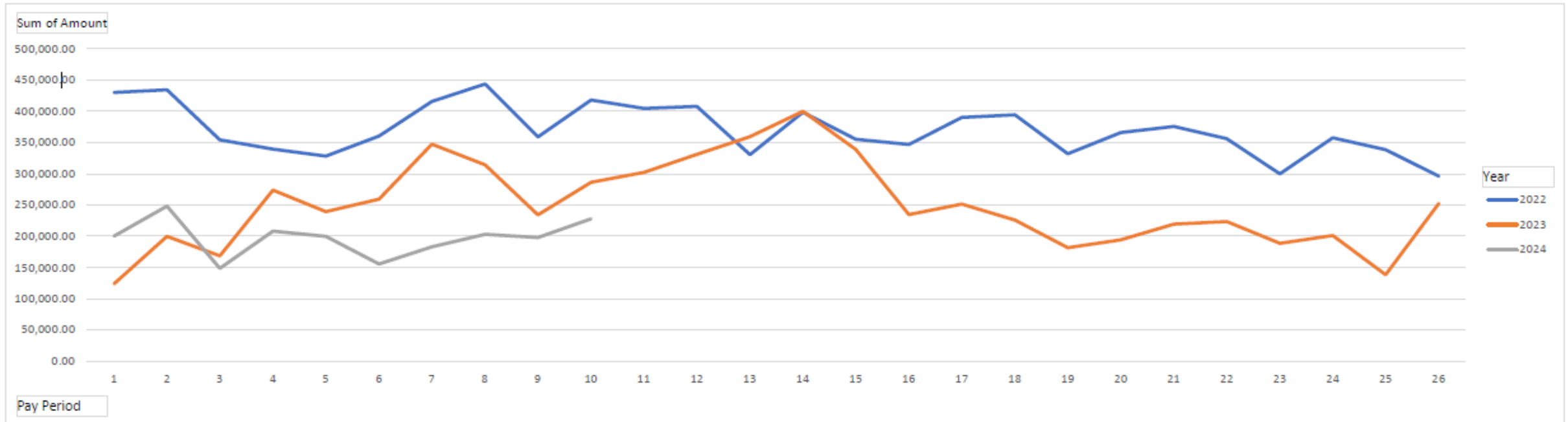
2024 is 19% lower than the same time last year

Pay Period 10

End of FLSA period

44.4% of Annual OT budget expended (38.3% through budget year) **{6.1%}**

Special Event
Coverage YTD
\$16,857



May 2024 Response Metrics



RESPONSE METRICS

3,694

Incident Volume

↓ 814
from prev 30 days

5,373

Response Volume

↓ 1,171
from prev 30 days

RESPONSE PERFORMANCE

68.7%

1st Due Performance

↑ 0.8%
from prev 30 days

493

1st Due Overgoals

↓ 107
from prev 30 days

RESPONSE TIMES

8m

Total Response (90th)

↓ 15s
from prev 30 days

45s

Dispatch (90th)

↑ 02s
from prev 30 days

2m07s

Turnout (90th)

↓ 04s
from prev 30 days

5m43s

Travel (90th)

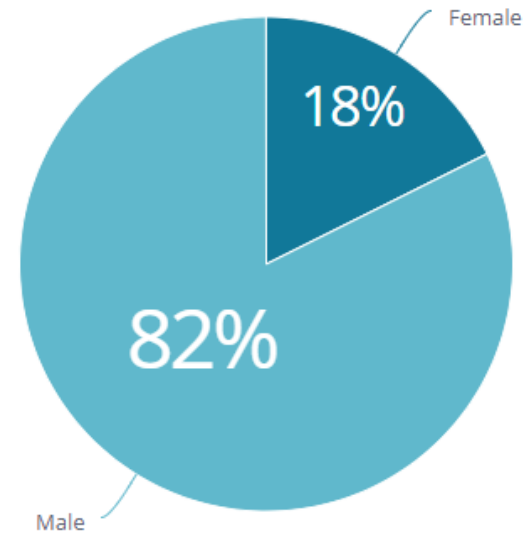
↓ 04s
from prev 30 days

May 2024 Overdose Data



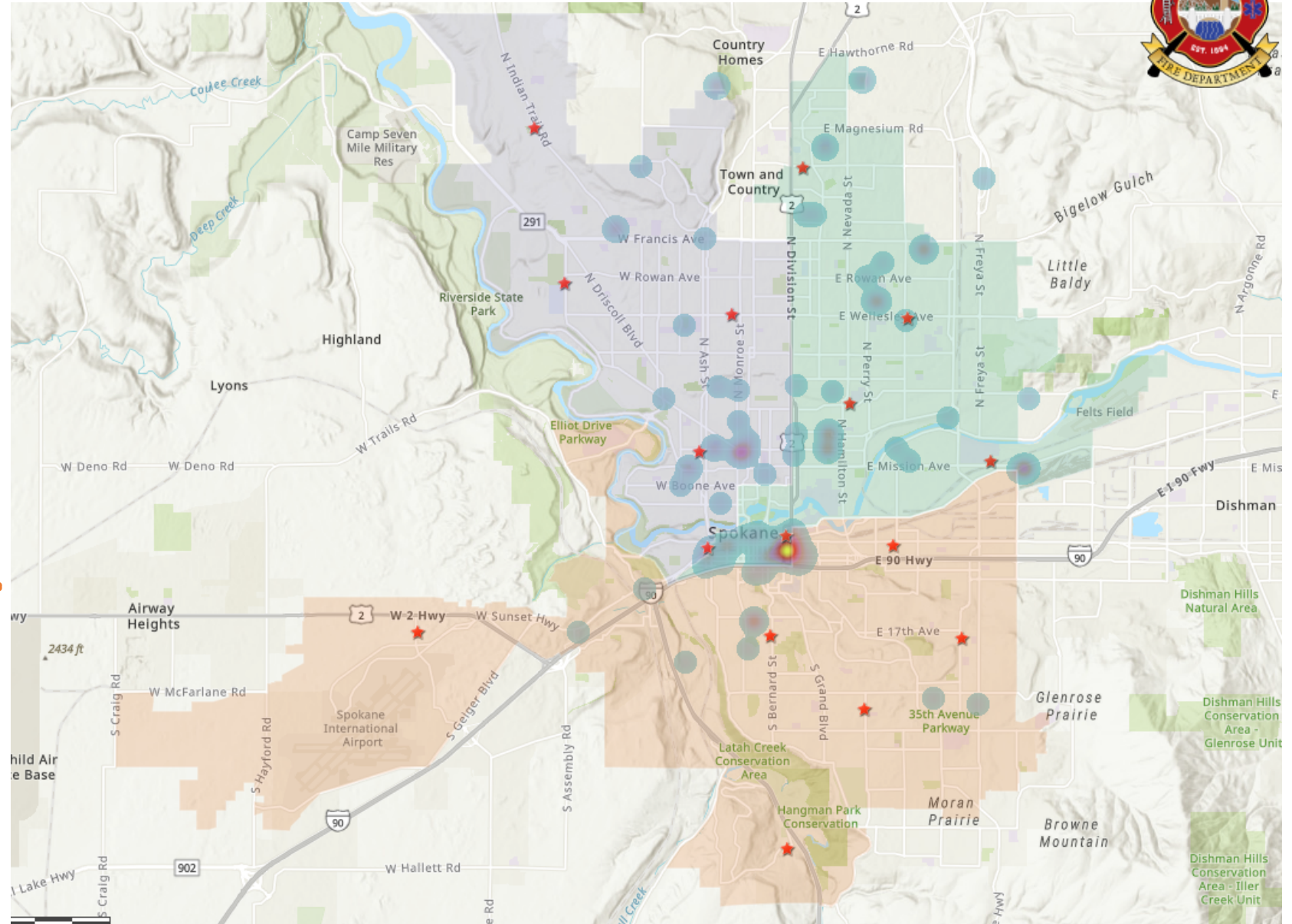
Patients Treated with Narcan
89

Patients Transported to the ED
46



Average Patient Age In Years
39.75

Overdose Heat Map





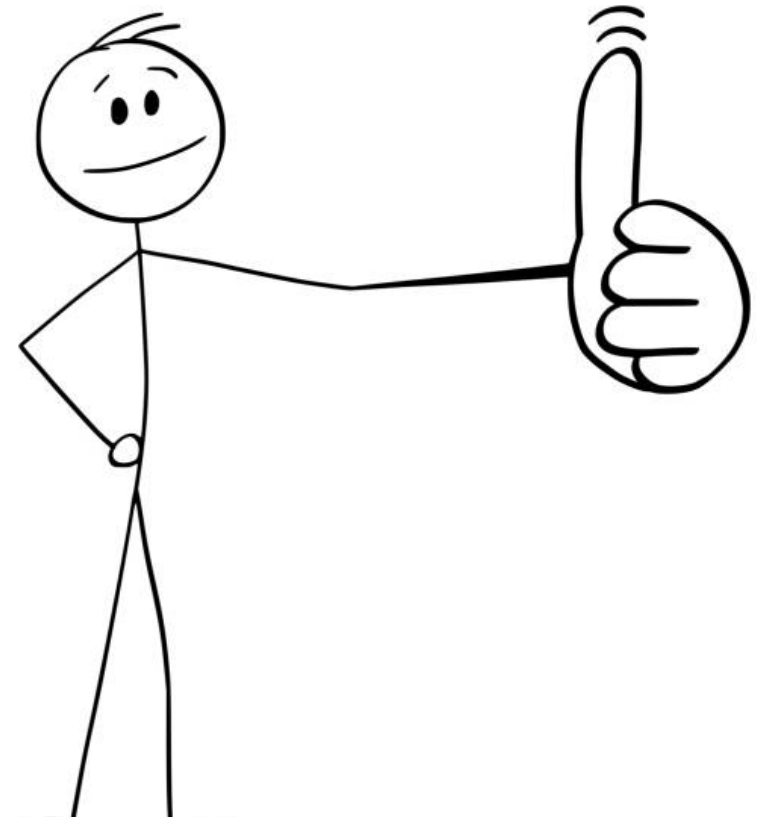
Ongoing Initiatives

- *CARES/BRU Expansion*
 - *ALS Planning*
 - *Data Dashboarding (WA DOH, SRHD, ODMap...)*
 - *Nurse Navigation*
 - *Battalion Chief Academy*
 - *On-going Fuels Reduction*
-



SFD Kudos

- *Appreciation email regarding fuels reduction in your packet*
- *E14 going above to help clean up 12th and Perry crosswalk damage*
- *Spokane Fire won numerous Excellence in EMS awards*
 - *Special Services Captain Corey Newman*
 - *Special Services FEO Calle Feller*
 - *ALS Responder of the Year Lt Matthew Schroeder*
 - *EMS Agency of the Year Spokane Fire Department*



Public Safety and Community Health Committee

Julie O'Berg, Fire Chief



Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	6/3/24
Submitting Department	COUNCIL
Contact Name	JACKSON DEESE
Contact Email & Phone	jdeese@spokanecity.org / ext. 6718
Council Sponsor(s)	ZAPPONE
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 10 MIN
Agenda Item Name	UPDATE FROM SPD ON IMPLEMENTATION OF AUTOMATED TRAFFIC SAFETY CAMERAS
Proposed Council Action	<input type="checkbox"/> Approval to proceed to Legislative Agenda <input checked="" type="checkbox"/> Information Only
Summary (Background)	<p>REQUESTEING CLARITY ON NECESSARY DEPARTMENT NEEDS TO IMPLEMENT NEXT ROUND OF AUTOMATED TRAFFIC SAFETY CAMERAS.</p> <p>*use the Fiscal Impact box below for relevant financial information</p>

Fiscal Impact

Approved in current year budget? Yes No N/A

Total Cost: [Click or tap here to enter text.](#)

Current year cost:

Subsequent year(s) cost:

Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue

Funding Source One-time Recurring N/A

Specify funding source: [Select Funding Source*](#)

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts (If N/A, please give a brief description as to why)

- What impacts would the proposal have on historically excluded communities?
n/a
- How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
n/a
- How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

n/a

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

n/a

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

n/a

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	6/3/24
Submitting Department	COUNCIL
Contact Name	JACKSON DEESE
Contact Email & Phone	jdeese@spokanecity.org / ext. 6718
Council Sponsor(s)	ZAPPONE
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 10 MIN
Agenda Item Name	UPDATE FROM SPD ON USE OF TRAFFIC CALMING FUNDS FOR 2024 YEAR-TO-DATE
Proposed Council Action	<input type="checkbox"/> Approval to proceed to Legislative Agenda <input checked="" type="checkbox"/> Information Only
Summary (Background)	<p>REQUESTING INFORMATION ON HOW SPD HAS USED ALLOCATED TRAFFIC CALMING FUNDS IN 2024.</p> <p>*use the Fiscal Impact box below for relevant financial information</p>

Fiscal Impact

Approved in current year budget? Yes No N/A

Total Cost: [Click or tap here to enter text.](#)

Current year cost:

Subsequent year(s) cost:

Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue

Funding Source One-time Recurring N/A

Specify funding source: [Select Funding Source*](#)

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts (If N/A, please give a brief description as to why)

- What impacts would the proposal have on historically excluded communities?
n/a
- How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?
n/a
- How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

n/a

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

n/a

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

n/a

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 06/03/2024**Committee Agenda type:** Information Only**Date Rec'd**

5/23/2024

Clerk's File #

OPR 2024-0351

Renews #**Cross Ref #****Council Meeting Date:****Submitting Dept**

INTEGRATED CAPITAL

Project #

2024049,50,51

Contact Name/Phone

KEVIN PICANCO 625-6088

Bid #**Contact E-Mail**

KPICANCO@SPOKANECITY.ORG

Requisition #**Agenda Item Type**

Information Only - Committee

Council Sponsor(s)

PDILLON BWILKERSON MCATHCART

Agenda Item Name

0370 - 2024 UNPAVED STREETS BID AND AWARD

Agenda Wording

Discussion of 2024 Unpaved Streets Bid and Award.

Summary (Background)

See Briefing Paper.

Lease? NO Grant related? NO Public Works? YES

Fiscal Impact

Approved in Current Year Budget? YES

Total Cost \$

Current Year Cost \$

Subsequent Year(s) Cost \$

Narrative**Amount****Budget Account**

Select \$ #

Select \$ #

Select \$ #

Select \$ #

\$ #

\$ #



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals		Additional Approvals	
<u>Dept Head</u>			
<u>Division Director</u>			
<u>Accounting Manager</u>			
<u>Legal</u>			
<u>For the Mayor</u>			

Distribution List

kpicanco@spokanecity.org

eraea@spokanecity.org

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	June 3 rd , 2024
Submitting Department	Integrated Capital Management (ICM) – Public Works Department
Contact Name	Kevin Picanco, Principal Engineer - ICM
Contact Email & Phone	kpicanco@spokanecity.org ; 625-6088
Council Sponsor(s)	CM Dillon, CP Wilkerson
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 10 mins
Agenda Item Name	2024 Unpaved Streets Bid/Award
Proposed Council Action	<input type="checkbox"/> Approval to proceed to Legislative Agenda <input checked="" type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>\$700,000 is budgeted annually for the Unpaved Streets program. The program is funded through a Street Department, Local Streets maintenance annual funding allocation.</p> <p>Recent bids for the 2024 Unpaved Streets locations came in at \$874,326. Including design costs and anticipated construction management and inspection, total project costs are projected to be approximately \$1,000,000 to \$1,100,000, well exceeding the budget funding of \$700,000.</p> <p>At committee, staff will present relevant considerations and several options for the 2024 Unpaved Streets program.</p> <p>This discussion item is associated with the contract award for the project that was originally on the 5/13 Council Advance Agenda (5/6 briefing session). The item was deferred at that time to the 6/3 Council agenda.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</p> <p>Total Cost: Click or tap here to enter text.</p> <p>Current year cost:</p> <p>Subsequent year(s) cost:</p> <p>Narrative: Please provide financial due diligence review, as applicable, such as number and type of positions, grant match requirements, summary type details (personnel, maintenance and supplies, capital, revenue), impact on rates, fees, or future shared revenue</p> <p>Funding Source <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p> <p>Specify funding source: Select Funding Source*</p> <p>Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" type="checkbox"/> N/A</p>	

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts (If N/A, please give a brief description as to why)

- What impacts would the proposal have on historically excluded communities?

Public works services and projects are designed to serve all citizens and businesses. We strive to offer a consistent level of service to all, to distribute public investment throughout the community and to respond to gaps in services identified in various City plans.

- How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

N/A

- How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Public Works follows the City's established procurement and public works bidding regulations and policies to bring items forward, and then uses contract management best practices to ensure desired outcomes and regulatory compliance.

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

This work is consistent with annual budget strategies to limit costs and approved projects in the 6-year CIP.

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

N/A

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	June 3rd, 2024
Submitting Department	Fire
Contact Name	Anne Raven
Contact Email & Phone	araven@spokanecity.org 625-7091
Council Sponsor(s)	Councilmembers Dillon, Cathcart & Navarrete
Select Agenda Item Type	<input checked="" type="checkbox"/> Discussion Time Requested: 5min
Agenda Item Name	Special Budget Ordinance – Co-Response Agreement and Expansion
Grant Item	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda
Summary What is the specific purpose or need for the budget adjustment? What changes or developments have triggered this request?	<p>The Spokane Fire Department is requesting approval of agreement with the University of Washington towards the expansion of the department's BRU program.</p> <p>SFD will provide services, and otherwise do all things necessary for or incidental to the performance work, as set forth in the Scope of Work. Upon completion of benchmark services, SFD will receive up to \$100,000 in 2024 and another \$100,000 in 2025.</p> <p>Special budget ordinance is requested to appropriate \$100,000 that will be used to procure two vehicles assigned to the BRU/CARES unit. Additional CARES members cannot perform their duties without assigned vehicles.</p>
Fiscal Impact	<p>Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$100,000</u></p> <p style="padding-left: 20px;">Current year cost: \$100,000</p> <p style="padding-left: 20px;">Subsequent year(s) cost: \$100,000</p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Program revenue</p> <p>Is this funding source sustainable for future years, months, etc? Yes – funds will be spent on one-time expenses</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>
Operations Impacts (If N/A, please give a brief description as to why)	<ul style="list-style-type: none"> • What are the net impacts this adjustment will have on the specifically affected line items? <i>Net zero impact on the Fire/EMS fund as the department will receive \$100,000 in currently unbudgeted revenues.</i> • What operational changes will occur because of this adjustment?

Expansion of the BRU/CARES unit in the Spokane Fire Department

- What are the potential risks or consequences of not approving the budget adjustment?

New personnel would be without transportation and be unable do homeless outreach, home visits, substance use disorder outreach, meeting with stakeholders, community education and public engagement opportunities.

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Aligns with the plans to address the opioid use disorder, homelessness, and provide services to other vulnerable populations in our community.

What current racial and other inequities might this special budget ordinance address?

The CARES Teams need updated vehicles to be operational. The focus of the work at CARES is to address the inequities that the most vulnerable people in Spokane face. The team addresses the barriers people encounter when trying to access services. Finding the right services and resources that are culturally appropriate and respectful is central to the goals of CARES.

ORDINANCE NO C36527

An ordinance amending Ordinance No. C36467, passed by the City Council November 27, 2023, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2024, making appropriations to the various funds of the City of Spokane government for the fiscal year ending December 31, 2024, and providing it shall take effect immediately upon passage," and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2024 budget Ordinance No. C36467, as above entitled, and which passed the City Council November 27, 2023, it is necessary to make changes in the appropriations of the Fire/EMS Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

WHEREAS, this ordinance has been on file in the City Clerk's Office for five days; - Now, Therefore,

The City of Spokane does ordain:

Section 1. That in the budget of the Fire/EMS fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase revenue by \$100,000.
 - A) Of the increased revenue, \$100,000 is provided by University of Washington solely for EMS services.
- 2) Increase appropriation by \$100,000.
 - A) Of the increased appropriation, \$100,000 is to be provided solely for vehicles.

Section 2. It is, therefore, by the City Council declared that an urgency and emergency exists for making the changes set forth herein, such urgency and emergency arising from agreement for the expansion of the SFD BRU Unit and because of such need, an urgency and emergency exists for the passage of this ordinance, and also, because the same makes an appropriation, it shall take effect and be in force immediately upon its passage.

Passed by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	June 3rd, 2024
Submitting Department	Fire
Contact Name	Anne Raven
Contact Email & Phone	araven@spokanecity.org 625-7091
Council Sponsor(s)	Councilmembers Dillon, Cathcart & Navarrete
Select Agenda Item Type	<input checked="" type="checkbox"/> Discussion Time Requested: 5min
Agenda Item Name	Special Budget Ordinance – Co-Response Agreement and Expansion
Grant Item	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda
Summary What is the specific purpose or need for the budget adjustment? What changes or developments have triggered this request?	<p>The Spokane Fire Department is requesting approval of agreement with the University of Washington towards the expansion of the department's BRU program.</p> <p>SFD will provide services, and otherwise do all things necessary for or incidental to the performance work, as set forth in the Scope of Work. Upon completion of benchmark services, SFD will receive up to \$100,000 in 2024 and another \$100,000 in 2025.</p> <p>Special budget ordinance is requested to appropriate \$100,000 that will be used to procure two vehicles assigned to the BRU/CARES unit. Additional CARES members cannot perform their duties without assigned vehicles.</p>
Fiscal Impact Approved in current year budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A Total Cost: <u>\$100,000</u> Current year cost: \$100,000 Subsequent year(s) cost: \$100,000 Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A Specify funding source: Program revenue Is this funding source sustainable for future years, months, etc? Yes – funds will be spent on one-time expenses Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A Other budget impacts: (revenue generating, match requirements, etc.)	
Operations Impacts (If N/A, please give a brief description as to why) <ul style="list-style-type: none"> • What are the net impacts this adjustment will have on the specifically affected line items? <i>Net zero impact on the Fire/EMS fund as the department will receive \$100,000 in currently unbudgeted revenues.</i> • What operational changes will occur because of this adjustment? 	

Expansion of the BRU/CARES unit in the Spokane Fire Department

- What are the potential risks or consequences of not approving the budget adjustment?

New personnel would be without transportation and be unable do homeless outreach, home visits, substance use disorder outreach, meeting with stakeholders, community education and public engagement opportunities.

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Aligns with the plans to address the opioid use disorder, homelessness, and provide services to other vulnerable populations in our community.

What current racial and other inequities might this special budget ordinance address?

The CARES Teams need updated vehicles to be operational. The focus of the work at CARES is to address the inequities that the most vulnerable people in Spokane face. The team addresses the barriers people encounter when trying to access services. Finding the right services and resources that are culturally appropriate and respectful is central to the goals of CARES.

Procurement Services
Roosevelt Commons West
4300 Roosevelt Way 3rd Fl
Box 354966
Seattle, WA 98105

Services Agreement

This Services Agreement, referred to as "Agreement", is effective as of May 1, 2024 ("Effective Date") by and between the University of Washington, an institution of public higher education, located in Seattle, Washington, hereinafter referred to as "University", and City of Spokane Fire Department ("Contractor"). This Agreement specifies the Terms and Conditions of Contractor's relationship with the University.

In consideration of the mutual premises hereinafter contained, the parties agree that this contract will be performed in accordance with the following conditions:

1. PURPOSE

In 2023, the State Legislature appropriated funds to provide funding for mental health professionals to provide regional behavioral health services in the field for non-law enforcement-based co-response programs. Within these programs, regional 'pilot' training HUBs will be created for the purpose of training non-law enforcement-based emergency response personnel, including Fire/EMTs, community paramedics, and co-responders who are responding to behavioral health emergencies.

Funding must be used by the Contractor to create or sustain a co-response program working in one of the following innovation areas: becoming a behavioral health agency and billing for behavioral health services; starting/expanding the administration of medications for opioid use disorder in the field; operating a crisis response or follow-up response unit that is integrated into the 988/local crisis hub system; or starting a program in a critical shortage area not being served by any co-response services. Funding must also be used to support train-the-trainer opportunities and training activities in 2025.

2. SCOPE OF WORK

2.1 Performance

The Contractor will provide services, and otherwise do all things necessary for or incidental to the performance of work, as set forth in the Scope of Work dated 5/1/24 and incorporated herein. Performances include:

Demographic Reporting (May 2024-June 2025)

The Contractor will collect and report demographic information of individuals served on a quarterly basis and include the following information: age, race/ethnicity, gender, sex, marital status, and military service. The University of Washington will provide a demographic reporting spreadsheet along with other reporting requirements.

Deliverables and Compensation

Total compensation payable to the Contractor for satisfactory performance of work is up to a maximum of \$200,000, including expenses as described in the University of Washington/CROA Grant Review Committee Grant Award letter addressed to Ms. Anne Raven, City of Spokane Fire Department, Integrated Medical Services Manager, which is attached hereto as an Exhibit. Additional funding may be available for training activities. Invoices must describe and document, to the University of Washington’s satisfaction, a description of benchmarks met. The Contractor will invoice the University of Washington upon completion of benchmark deliverables in accordance with the benchmark table below.

2.2 Reports

The Contractor shall produce the following written reports or other written documents (deliverables) by project team agreed timelines:

BENCHMARK TABLE

Benchmark Number	Description	Due Date	Payable Amount Upon Completion of Satisfactory Deliverable
1	Project Plan signed by a Chief, Medical Director, key personnel and key agency partner(s). Plan must include a description of co-response program and how program will compliment new overdose prevention initiative. Plan must include different overdose prevention strategies (including but not limited to administration of medications in the field), staffing model, information sharing strategies, and a flowchart showing how an individual will receive services after a call for service is received. Plan must also include project benchmarks organized by quarter.	May 31, 2024	\$20,000
2	Budget summary submitted. Must include: - Costs of operating program from May 2024- June 2025 by general line-item categories (costs must be related to co-response program and/or innovation area); - Estimated costs of sending two Firefighters/EMTs to a 2 Day Train-the-Trainer Exercise at the UW in Spring 2025; and - Costs of hosting two 8 Hour Trainings in Behavioral Health Response in 2025.	May 31, 2024	\$20,000

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3	Participation in First Cohort Meeting with a minimum of one other Innovation Grant Department. Submit the date of the meeting, plan for follow-up meetings, and attendee list.	May 31, 2024	\$15,000
4	Policies/procedures related to MOUD administration provided to CROA/UW for posting on website to promote best/promising practices.	May 31, 2024	\$15,000
5	Participation in Police Department/Fire Department meeting to promote a coordinated approach to overdose prevention. Submit date of meeting, attendees, and goals for 2024.	June 15, 2024	\$15,000
6	Participation in meeting with hospital/healthcare providers to discuss medical clearance in the field; submit date of meeting, meeting agenda, attendee list, and goals established for group related to medical clearance.	June 15, 2024	\$15,000
		First Invoice 6/15	up to \$100,000
7	Quarterly Status Report 1 & Data Summary Submitted (May-July) <i>(Note: Reporting Form will be Submitted by UW by June 1, 2024)</i>	August 15, 2024	\$5,000
8	Quarterly Check in with CROA/UW Team to Discuss Q1 Report.	September 15, 2024	\$5,000
9	Quarterly Status Report 2 & Data Summary Submitted (Aug.-Oct.)	November 15, 2024	\$5,000
10	Quarterly Check in with CROA/UW Team to Discuss Q2 Report.	December 15, 2024	\$5,000
11	Participation in second Police Department/Fire Department meeting to promote a coordinated approach to overdose prevention. Submit date of meeting, attendees, and goals for 2025.	January 31, 2025	\$10,000
12	First Draft of Toolkit submitted.	February 15, 2025	\$10,000
13	Quarterly Status Report 3 & Data Summary Submitted (Nov.-Jan.)	February 15, 2025	\$5,000

14	Quarterly Check in with CORA/UW Team to Discuss Q3 Report.	March 15, 2025	\$5,000
		Second invoice 3/15	<i>up to \$50,000</i>
15	Final/Annual Status Report & Data Summary Submitted (June 2024-May 2025)	June 15, 2025	\$5,000
16	Meeting with all Innovation Grant Recipients to discuss Final/Annual Reports.	June 30, 2025	\$5,000
17	Final Toolkit submitted.	June 30, 2025	\$10,000
18	Department attendance and/or participation at 2025 CROA Conference.	Spring 2025	\$5,000
19	Minimum of two Firefighters/EMTs/Medics participate in 2 Day Train-the-Trainer Class at UW.	Spring 2025	\$5,000
20	Department holds first 8-Hour Training in Behavioral Health Response.	Spring 2025	\$10,000
21	Department schedules second 8-Hour Training in Behavioral Health Response.	June 30, 2025	\$10,000
		Third Invoice 6/30	<i>up to \$50,000</i>

All written reports required under this contract must be delivered to Dr. Jennifer Stuber, the Project Director, and Kim Hendrickson, the Fire Department Innovation Grants Program Manager, in accordance with the schedule above.

3. PERIOD OF PERFORMANCE

The period of performance under this contract will be from 5/1/24 through 6/30/25. The University of Washington reserves the right to extend this contract but shall be under no obligation to do so.

4. AMENDMENTS

The parties may change the scope of the Services and Deliverables and other matters specified in a Scope of Work only by a written amendment executed in advance by an authorized representative of each party and incorporated into the Agreement as an amendment.

5. INDEPENDENT CONTRACTOR

The parties intend that an independent contractor relationship is created by this Contract. The Contractor and his or her employees or agents performing under this Contract are not employees or agents of the UW. The Contractor, his or her employees, or agents performing under this Contract will not hold himself/herself out as, nor claim to be, an officer or employee of the UW or of the State of Washington by reason hereof, or act as attorney in fact, nor will the Contractor make any claim of right, privilege or benefit that would accrue to such employee. Conduct and control of the work will be solely with the Contractor.

6. RESPONSIBILITIES AND EVALUATION UNDER SCOPE OF WORK

The Contractor shall be responsible for completing all requirements in the Scope of Work. Other than as reasonably required to ensure that adequate and timely progress is made under this Agreement, the parties intend that in accomplishing the requirements set forth in the Scope of Work, Contractor shall be responsible for using its discretion in determining the appropriate employees to assign to the completion of the work thereunder, the schedules and locations of such employees, and the order in which work is performed.

In no event shall UW be responsible for providing training to the Contractor or its staff or be required to provide instruction regarding the completion of deliverables included in the Scope of Work.

The Contractor's satisfactory performance under this Agreement shall be measured by the content of deliverables provided under the Scope of Work. The process of developing such deliverables shall be in the discretion of Contractor.

7. COMPENSATION

Total compensation payable to the Contractor for satisfactory performance of the work under this contract shall not exceed two hundred thousand dollars and 00 cents (\$200,000), including expenses. The Contractor's compensation for services rendered shall be based on the following rates or in accordance with the following terms:

7.1 During the term of this Agreement, University will pay the Contractor for deliverables completed, as outlined in the Benchmark table above.

7.2 All taxes or fees assessed by any tax jurisdiction arising from the Projects outside of the U.S. are the responsibility of the University.

7.3 Expenses

The Contractor shall not receive additional reimbursement for travel nor other expenses. Payment for expenses shall be included in the total compensation stated above in the Benchmarks Table.

8. BILLING PROCEDURES AND PAYMENT

8.1 Invoicing

UW will pay the Contractor upon acceptance of services provided and receipt of properly completed invoices. Payment is contingent upon review and acceptance by the UW of the Contractor's services. The University utilizes Workday as its financial system. Purchase

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orders will be emailed via Workday. Contractor shall submit invoices as a PDF referencing the purchase order # to uwashington@ghxinvoicing.com.

For additional information: <https://finance.uw.edu/ps/suppliers>

8.2 Payment Date

Payment shall be considered timely if made by the UW within thirty (30) calendar days after receipt of properly completed invoices. Payment shall be sent to the address designated by the Contractor.

9. CONFIDENTIAL INFORMATION

“Confidential Information” means any non-public information of University which is maintained as confidential, including, but not limited to, biological materials; software; diagrams; valuable formulae; electronic files; source code; physical files; invention disclosures; patent applications; technical and scientific information; research data; draft publications; technical reports; research plans; research discoveries; business plans; financial reports, projections, and/or models; educational records; and Personally Identifiable Information (PII). Confidential Information does not include any information which Contractor can establish by competent written proof (a) was in the public domain as of the Effective Date; or (b) was independently developed by Contractor without knowledge of or assistance from the Confidential Information.

The obligations with respect to Confidential Information set forth in this Section shall survive the termination of this agreement.

10. CONFLICT OF INTEREST

Notwithstanding any determination by the Executive Ethics Board or other tribunal, the UW may, in its sole discretion, by written notice to the Contractor terminate this Contract if it is found after due notice and examination by the UW that there is a violation of the Ethics in Public Service Act, Chapter 42.52 RCW, or any similar statute involving the Contractor in the procurement of this Contract, or the provision of goods or services under this Contract.

If this Contract is terminated as provided above, the UW shall be entitled to pursue the same remedies against the Contractor as it could pursue in the event of a breach of this Contract by the Contractor. The rights and remedies of the UW provided for in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law.

11. COPYRIGHT AND INTELLECTUAL PROPERTY PROVISIONS

Unless otherwise provided, all Materials produced under this Contract shall be considered "works for hire" as defined by the U.S. Copyright Act and shall be owned by the UW. The UW shall be considered the author of such Materials. If the Materials are not considered "works for hire" under the U.S. Copyright laws, the Contractor hereby irrevocably assigns all right, title, and interest in Materials, including all intellectual property rights, to the UW effective from the moment of creation of such Materials. For Materials that are delivered under this Contract, but that incorporate pre-existing materials not produced under this Contract, the Contractor grants to the UW a nonexclusive, royalty-free, irrevocable license (with rights to sublicense others) in such Materials to translate, reproduce, distribute, prepare derivative works, publicly perform, and publicly display. The Contractor warrants and represents that the Contractor has all rights and permissions, including intellectual property rights, moral rights, and rights of publicity, necessary to grant such a license to the UW.

The UW shall receive prompt written notice of each notice or claim of copyright infringement received by the Contractor with respect to any Materials delivered under this Contract. The UW

W UNIVERSITY of WASHINGTON

shall have the right to modify or remove any restrictive markings placed upon the Materials by the Contractor. Both the University and Contractor recognize that they are subject to the legal obligations of the Washington State Public Records Act, RCW 42.56 et. seq.

12. NOTICES

- 12.1 The Project Director (Section 2.2) and Contract Manager (below) for each of the parties shall be the contact person for all communications and billings regarding the performance of this contract.
- 12.2 Any notices required under this contract shall be sent in writing to the appropriate Contract Manager via U.S. Mail or email.

Contract Manager for CONTRACTOR is:	Contract Manager for UW is:
<p><i>Contract Manager Name:</i></p> <p>Anne Raven Integrated Medical Services Manager City of Spokane 1610 N Rebecca Street Spokane WA 99217-7200</p> <p>Phone: 509-435-7091 Email: araven@spokanecity.org</p>	<p><i>Contract Manager Name:</i></p> <p>Alyssa Camp University of Washington School of Social Work Box 354900 4101 15th Ave. NE Seattle, WA 98105</p> <p>Phone: (206)-<u>543-9817</u> Fax: (206)-<u>543-3204</u> E-mail address: <u>Acamp1@uw.edu</u></p> <p><i>Purchasing Agent</i></p> <p>Dawn Lake <u>dawnlake@uw.edu</u></p>

13. TERMINATION

- 13.1 This contract may be terminated by either party for convenience in accordance with UW Terms and Conditions, #8c, *Termination for Convenience*, terminated for breach in accordance with UW Terms and Conditions, #8d, *Termination for Breach*, terminated due to change in funding with UW Terms and Conditions, #8e, *Termination Due to Change in Funding*, or terminated by mutual agreement, 8f *Termination by Mutual Agreement*. Termination procedures shall be handled in accordance with UW Terms and Conditions #38 *Termination Procedures*. UW Terms and Conditions are available at: https://finance.uw.edu/ps/sites/default/files/purchasing/terms-and-conditions/UW%20General%20Terms%20and%20Conditions%20-%202-2024_cc_0.pdf
- 13.2 The UW may, in its sole discretion, terminate the contract or withhold payments claimed by the Contractor for services rendered if the Contractor fails to satisfactorily comply with any term or condition of this contract. No payments in advance or in anticipation of services or supplies to be provided under this contract shall be made by the UW.

14. ASSURANCES

UW and the Contractor agree that all activity pursuant to this contract will be in accordance with all the applicable current federal, state and local laws, rules, and regulations.

15. ORDER OF PRECEDENCE

Each of the documents listed below is hereby incorporated into this contract. In the event of a conflict between these documents, the conflict shall be resolved by giving precedence in the following order:

- This contract and attachments
- UW General Terms and Conditions
- Applicable Federal and State of Washington statutes and regulations

16. ENTIRE AGREEMENT

This contract, consisting of the documents described in the “Order of Precedence” section above, represents all the terms and conditions agreed upon by the parties. No other statements or representations, written or oral, shall be deemed a part hereof.

17. SEVERABILITY

The provisions of this contract are intended to be severable. If any term or provision is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of the contract.

18. APPROVAL

This contract shall be subject to the written approval of the UW'S authorized representative and shall not be binding until so approved. The contract may be altered, amended, or waived only by a written amendment.

This agreement is executed by the persons signing below, who warrant they have the authority to execute the contract.

CITY OF SPOKANE FIRE DEPARTMENT

UNIVERSITY OF WASHINGTON

Signature

Signature

Title

Date

Title

Date



Co-Responder Outreach Alliance <croawa@gmail.com>

Congratulations

1 message

Co-Responder Outreach Alliance <croawa@gmail.com>
To: "Raven, Anne" <araven@spokanecity.org>
Bcc: Co-Responder Outreach Alliance <croawa@gmail.com>

Mon, Mar 25, 2024 at 8:43 PM

Dear Ms. Raven,

Congratulations!

You have been selected as a recipient for the Fire Department Co-Response Innovation Grant. Your department will receive \$200,000 to develop and implement the following innovation strategy: *Starting/expanding the administration of medications for opioid use disorder in the field*. More information and details on next steps will be sent shortly. In the meantime, please contact Silje Sodal at croawa@gmail.com if you have any questions.

Again, congratulations, and thank you for your interest in expanding co-response in your district and throughout Washington.

Sincerely,

University of Washington/CROA Grant Review Committee:

Dr. Marc Bellis
MPD, Bellevue Fire Medic One
Eastside Fire & Rescue C.O.R.E.

David J. Busz
Fire Chief, City of Montesano

Chuck DeSmith
Deputy Chief of EMS/Safety
Renton Regional Fire Authority

Dawn Felt, NRP, MPA
Acting EMS Program Manager
EMS Education & Training Consultant
Emergency Care System
Health Systems Quality Assurance
Washington State Department of Health

Kim Hendrickson
Program Manager
CROA Fire Department Innovation Grants

Vanessa Martin
Managing Director, CROA

Jennifer Stuber, Ph.D.
Assoc. Professor, UW School of Social Work
SMART Center Core Faculty
Co-Founder Forefront Suicide Prevention

--

Silje Sodal
Special Projects Lead
CROA
croawa@gmail.com

<https://croawa.com/>

Committee Briefing Paper

Public Safety & Community Health Committee

Committee Date	June 3, 2024
Submitting Department	City Council
Contact Name	Virginia Ramos
Contact Email & Phone	vramos@spokanecity.org , 509-564-1914
Council Sponsor(s)	CM Dillon
Select Agenda Item Type	<input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: 10
Agenda Item Name	GUN VIOLENCE PREVENTION FOR A SAFER SPOKANE
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	<p>The Spokane City Council is updating firearms regulations to make the community safer from gun violence and establishes a new Chapter to the Spokane Municipal Code, 10.75. This ordinance strengthens existing state laws and enhances safety and ensures fewer gun related incidents in areas likely to be exposed to gun violence.</p>
<p>*use the Fiscal Impact box below for relevant financial information</p>	

Fiscal Impact

Approved in current year budget? Yes No N/A

Total Cost: [Click or tap here to enter text.](#)

Current year cost:

Subsequent year(s) cost:

Narrative: No additional resources are needed for this ordinance.

Funding Source One-time Recurring N/A

Specify funding source: Select Funding Source*

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts (If N/A, please give a brief description as to why)

- What impacts would the proposal have on historically excluded communities?
- How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?

Data is already collected by the SPD, and will continue to be gathered and summarized as to the effect this ordinance may have on the community.

- How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

Data is collected by the SPD and will be closely monitored by the Public Safety & Community Health Committee.

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Public safety is a priority for city leaders.

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

ORDINANCE NO _____

An ordinance relating to the establishment of a code relating to firearms safety and prevention; and adopting a new Chapter 10.75 to Title 10 of the Spokane Municipal Code.

WHEREAS, gun violence is a public health and public safety crisis in the United States; and

WHEREAS, the Gun Violence Archive defines a mass shooting as one with four or more people injured or killed, and there have been more than 135 mass shootings through May 2, 2024; and

WHEREAS; someone is killed by a gun every 10 hours in Washington State and gun violence is the leading cause of death for children and teens; and

WHEREAS, according to the Washington Alliance for Gun Responsibility, gun violence costs Washington state an average of \$11.8 billion every year and these figures include health care costs for medical bills and mental health support as well as police and criminal justice costs; and

WHEREAS, in 2023 in the City of Spokane, there were 16 deaths from firearms and 23 firearm injuries; and

WHEREAS, **waiting for local data from PD re: gun violence**

WHEREAS, gun violence is preventable and stronger gun laws have been proven to reduce gun violence; and

WHEREAS, the City of Spokane establishes criminal penalties for crimes related to firearms in Chapter 10.75 of the Spokane Municipal Code, but the code lacks specific prohibitions that would enhance safety and ensure fewer incidents in areas likely to be exposed to gun violence; and

WHEREAS, the Spokane City Council intends to update its firearms regulations to make the community safer from gun violence;

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. There is enacted a new chapter 10.75 to Title 10 of the Spokane Municipal Code to read as follows:

- Chapter 10.75 Firearms and Dangerous Weapons
- SMC 10.75.010 Scope and Purpose
- SMC 10.75.020 Discharge of Firearms Prohibited

SMC 10.75.030	Discharge Near Buildings
SMC 10.75.040	Possession of Firearms
SMC 10.75.050	Disposition of Firearms
SMC 10.75.060	Exemptions

10.75.010 Scope and Purpose

Gun violence is a public health issue. The impacts of gun violence, both direct and indirect, inflict an enormous burden on society, including suicide, homicide, and unintentional deaths, as well as nonfatal gunshot injuries, threats, and exposure to gun violence in all neighborhoods.

This chapter defines a process to implement prevention of gun violence and safety measures designed to save lives.

10.75.020 Discharge of Firearms Prohibited

Except as set forth in Section 10.75.060, it is unlawful for any person to discharge any firearm in the city of Spokane where there is reasonable likelihood of injury to humans, domestic animals or property.

10.75.030 Discharge Toward or Near Buildings

In all areas of the City of Spokane it shall be unlawful to discharge a firearm toward or within five hundred feet of any building:

- A. Occupied by people or domestic animals, or
- B. Used for storage of flammable or combustible materials, or
- C. Used or occupied by any preschool, or primary or secondary school, whether public or private.

10.75.040 Possession of Firearms

- A. It is unlawful for any person to enter any stadium or convention center operated by the city or other municipal or public corporation when the person knowingly possesses or knowingly has under the person's control a weapon as defined in RCW 70.74.010 or listed in RCW 9.41.250.
- B. It is unlawful for any person to knowingly open carry a firearm or other weapon, as defined in RCW 9.41.010, any public building used in connection with meetings of the governing body of the City of Spokane or Spokane County. For purposes of this section, "governing body" shall have the same meaning as in RCW 42.30.020,

and includes, without limitation, the Spokane City Council, or other policy or rule making body of the City of Spokane or Spokane County, or any committee thereof when the committee, board, or commission acts on behalf of the governing body, conducts hearings, or takes testimony or public comment.

- C. It shall be a defense to a violation of this section if there are no posted signs at areas of ingress and egress to public buildings that provide notice of the restrictions on possession and open carry of firearms and other weapons at locations specified in this section.
- D. Nothing in this section shall apply to the lawful concealed carry of a firearm by a person who has a valid concealed pistol license.
- E. A person violating this section is guilty of a misdemeanor on the first offense. Second and subsequent violations of this section shall constitute a gross misdemeanor.
- F. This section 10.75.040 shall not apply to:
 - 1. The possession of any concealed pistol by a person licensed under RCW 9.41.070
 - 2. Individuals exempt from the firearms restrictions under RCW 9.41.060 (1) through (3), as amended from time to time
 - 3. Federal, state, or local law enforcement officers or personnel, or to members of the armed forces of the United States or the state of Washington, when such individuals are carrying a firearm or other weapon in conformance with their employing agency's policy, or when carrying a firearm or other weapon in the fulfillment of official duties or traveling to or from official duty.

10.75.050 Disposition of Firearms

- A. All firearms, magazines and ammunition that come into the possession of the police department after June 30, 1993, that are judicially forfeited under RCW 9.41.098 and are no longer needed for evidence, or that are forfeited due to a failure to make a claim under RCW 63.32.010 or 63.40.010 shall be disposed of by the police department as appropriate in its sole discretion in one or more of the following ways:
 - 1. Retained for use by the police department; or
 - 2. Destroyed
- B. Antique firearms as defined by RCW 9.41.150, as now or hereafter amended, and firearms recognized as curios, relics, and firearms of particular historical significance by the United States Treasure Department Bureau of Alcohol,

Tobacco and Firearms are exempt from destruction and shall only be disposed of by auction or trade to commercial sellers. All proceeds from the trade or auction of antique firearms occurring under this subsection shall be retained and used by the police department.

- C. All firearms, magazines and ammunition that are illegal for any person to possess shall be destroyed and shall not be retained; provided, however, if firearms otherwise illegal to possess may be rendered legal to possess by removal or alteration of component parts, the police department may, in its discretion, effect such removal or alteration and may thereafter retain the firearm under the provisions of this section.

10.75.060 Exemptions to Prohibitions on Discharge

- A. Sections 10.75.020 and 10.75.030 of this Chapter shall not apply to any discharge occurring on a rifle or pistol firing range that has been issued a business license by the City for such purpose.
- B. Sections 10.75.020 and 10.75.030 of this Chapter shall not apply to the discharge of firearms by law enforcement officers engaged in the performance of their official powers or duties.
- C. Nothing in Sections 10.75.020 and 10.75.030 of this Chapter shall be deemed to abridge the right of the individual guaranteed by Article I, Section 24, of the State Constitution to bear arms in defense of self or others.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 06/03/2024**Committee Agenda type:** Consent**Date Rec'd**

5/23/2024

Clerk's File #

OPR 2011-0535

Cross Ref #**Project #****Council Meeting Date:** 06/24/2024**Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

ERIC OLSEN 4505

Requisition #**Contact E-Mail**

EOLSEN@SPOKANEPOLICE.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

PDILLON MCATHCART LNAVARRETE

Agenda Item Name

0680 - CONTRACT EXTENSION FOR ADMINISTRATION OF FALSE ALARM

Agenda Wording

Extension of contract for six months with Central Square (formerly Superion LLC) for administration of False Alarm Program.

Summary (Background)

Central Square is the sole owner of the CryWolf software SPD uses for the administration of the False Alarm Program. The current contract will expire on June 30,2024. SPD is seeking an additional 6-month extension through January 30, 2025. The Spokane Police Department (SPD) responds to over 7,000 alarm calls annually with approximately 98% of these being false alarms but resulting in the commitment of over 8,000 department hours. This program helps to reduce instances of false alarms.

Lease? NO

Grant related? NO

Public Works? NO

Fiscal Impact

Approved in Current Year Budget? N/A

Total Cost

\$

Current Year Cost

\$

Subsequent Year(s) Cost

\$

Narrative

The Police Department expects to receive approximately \$440k in False Alarm fees annually.

Amount**Budget Account**

Revenue \$ 220,000

0680-11150-21250-34210-68148

Select \$

#

Select \$

#

Select \$

#

\$

#

\$

#



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals

Dept Head

LUNDGREN, JUSTIN

Division Director

LUNDGREN, JUSTIN

Accounting Manager

SCHMITT, KEVIN

Legal

HARRINGTON,

For the Mayor

PICCOLO, MIKE

Additional Approvals

Distribution List

Steve Castle stephen.castle@centralsquare.com

SPDFinance@spokanecity.org

tfuller@spokanepolice.org

drichards@spokanepolice.org

Council Briefing Paper

Public Safety & Community Health Committee

Committee Date	June 3, 2024
Submitting Department	Police
Contact Name	Major Olsen
Contact Email & Phone	509-835-4505
Council Sponsor(s)	Councilman Cathcart
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Contract extension with Central Square (formerly Superion LLC) for administration of False Alarm Program.
Proposed Council Action	Approval of 6-month contract extension on June 3, 2024
Summary (Background)	<p>Central Square is the sole owner of the CryWolf software SPD uses for the administration of the False Alarm Program. The current contract will expire on June 30, 2024. SPD is seeking an additional 6-month extension through January 30, 2025.</p> <p>The Spokane Police Department (SPD) responds to over 7,000 alarm calls annually with approximately 98% of these being false alarms but resulting in the commitment of over 8,000 department hours. This program helps to reduce instances of false alarms.</p> <p>The department expects to receive approximately \$440k in False Alarm fees annually.</p>

Fiscal Impact

Approved in current year budget? Yes No N/A

Total Cost: [Click or tap here to enter text.](#)

Current year cost:

Subsequent year(s) cost:

Narrative: The department expects to receive approximately \$440k in False Alarm fees annually.

Funding Source One-time Recurring N/A

Specify funding source: Select Funding Source*

Is this funding source sustainable for future years, months, etc? [Click or tap here to enter text.](#)

Expense Occurrence One-time Recurring N/A

Other budget impacts: (revenue generating, match requirements, etc.)

Operations Impacts (If N/A, please give a brief description as to why)

- What impacts would the proposal have on historically excluded communities? N/A, the only people who are impacted are people/businesses with alarm systems. We do also offer a discount for people with financial hardships and disabilities.
- How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A, we are unable to collect this type of data through this program.
- How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution? We are currently looking into revamping the ordinance to make the program more effective.
- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others? This program is self-sustaining.

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

Continuation of Wording, Summary, and Distribution

Agenda Item Name:

Agenda Wording (character max)

Summary (Background) (character max)

Fiscal Impact

Select

Select

Budget Account

#

#

Distribution List

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>



CITY OF SPOKANE
POLICE DEPARTMENT

CONTRACT RENEWAL
1 OF 3

Title: **JANITORIAL SERVICES FOR SPOKANE**

This Contract Renewal is made and entered into by and between the **CITY OF SPOKANE POLICE DEPARTMENT** as (“City”), a Washington municipal corporation, and **ABM INDUSTRY GROUPS, LLC**, whose address is 112 North Altamont, Spokane, Washington 99202 as (“Contractor”), individually hereafter referenced as a “party”, and together as the “parties”.

WHEREAS, the parties entered into a Contract wherein the Contractor agreed to provide Janitorial Services for Spokane Police Department Properties; and

WHEREAS, the original Contract allowed for three (3) additional one-year renewals, this being the first, therefore, this original Contract needs to be formally renewed by this written Contract Renewal document; and

NOW, THEREFORE, in consideration of these terms, the parties mutually agree as follows:

1. CONTRACT DOCUMENTS.

The Contract, dated June 4, 2021, any previous amendments, addendums and / or extensions / renewals thereto, are incorporated by reference into this document as though written in full and shall remain in full force and effect except as provided herein.

2. EFFECTIVE DATE.

This Contract Renewal shall become effective on June 1, 2024 and shall run through May 31, 2025.

3. COMPENSATION.

The City shall pay an additional amount not to exceed **SIXTY-FIVE THOUSAND SEVEN HUNDRED FORTY-FIVE AND 84/100 DOLLARS (\$65,745.84)**, plus applicable sales tax, for everything furnished and done under this Contract Renewal. This is the maximum amount to be paid under this Renewal, and shall not be exceeded without the prior written authorization of the City, memorialized with the same formality as the original Contract and this document.

4. 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 (see Exhibit A).

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract Renewal by having legally-binding representatives affix their signatures below.

ABM INDUSTRY GROUPS, LLC

**CITY OF SPOKANE
POLICE 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 Agreement:
Exhibit A – Certification regarding Debarment

24-099

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

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

<hr/> Name of Subrecipient / Contractor / Consultant (Type or Print)	<hr/> Program Title (Type or Print)
<hr/> Name of Certifying Official (Type or Print)	<hr/> Signature
<hr/> Title of Certifying Official (Type or Print)	<hr/> Date (Type or Print)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/01/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C. No. Ext): 1-877-945-7378 FAX (A/C. No.): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED ABM Industry Groups, LLC an ABM Industries Incorporated Company 4151 Ashford Dunwoody Road, Suite 600 Atlanta, GA 30319	INSURER A: ACE American Insurance Company	NAIC # 22667
	INSURER B: ACE Property & Casualty Insurance Company	20699
	INSURER C: Indemnity Insurance Company of North Ameri	43575
	INSURER D: Federal Insurance Company	20281
	INSURER E: AIG Specialty Insurance Company	26883
	INSURER F: American Home Assurance Company	19380

COVERAGES

CERTIFICATE NUMBER: W33452214

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$1,000,000 SIR <input checked="" type="checkbox"/> XCU GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	XSL 647298301	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	ISA H10688966	11/01/2023	11/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0	Y	Y	XEU G27910865 009	11/01/2023	11/01/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	WLR C50669439	11/01/2023	11/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability			MPB G23645233 017	07/01/2023	07/01/2024	Each Claim/Aggregate \$5,000,000 Aggregate \$5,000,000 Retention \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)


SEE ATTACHED

CERTIFICATE HOLDER

CANCELLATION

City of Spokane
 808 W Spokane Falls Blvd
 Spokane, WA 99201

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE




ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED ABM Industry Groups, LLC an ABM Industries Incorporated Company 4151 Ashford Dunwoody Road, Suite 600 Atlanta, GA 30319	
POLICY NUMBER See Page 1		NAIC CODE See Page 1	
CARRIER See Page 1		EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Worksite Location: Various city locations

Any person or organization whom you have agreed to are included as Additional Insured as respects General Liability and Automobile Liability (Umbrella follows Form) as required by written contract with the Named Insured.

If required by the written contract or agreement with said Additional Insured, this insurance shall be primary insurance to any other insurance available to said insured covering the same loss. Such other insurance available to said Additional Insured shall be excess to and non-contributing to this insurance.

Waiver of subrogation applies in favor of Additional Insured as respects General Liability, Automobile Liability and Workers Compensation, where allowed by law, (Umbrella follows form) as required by written contract with the Named Insured. Umbrella/Excess policy applies excess of General Liability, Auto Liability and Employers Liability Policies.

INSURER AFFORDING COVERAGE: Federal Insurance Company NAIC#: 20281
 POLICY NUMBER: J06105798 EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Crime/Employee Dishonesty/ Fidelity	Each Occurrence	\$5,000,000

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667
 POLICY NUMBER: WCU C50669324 EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

SUBROGATION WAIVED: Y

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Excess Workers Compensation	EL Each Accident	\$1,000,000
WC-Statutory/CA-\$1M SIR	EL Disease-Pol Limit	\$1,000,000
OH, WA, OR, IL, MI - \$500K SIR	EL Disease-Each Empl	\$1,000,000

ADDITIONAL REMARKS:
 ANY PROPRIETOR/PARTNER/EXECUTIVE/ OFFICER/MEMBER are included under Excess Workers Compensation policy #WCU C50669324



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED ABM Industry Groups, LLC an ABM Industries Incorporated Company 4151 Ashford Dunwoody Road, Suite 600 Atlanta, GA 30319	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

INSURER AFFORDING COVERAGE: AIG Specialty Insurance Company NAIC#: 26883
 POLICY NUMBER: CPO 16081985 EFF DATE: 05/01/2024 EXP DATE: 05/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Contractor's Pollution Liability	Each Loss	\$10,000,000
□□□□□□□□□□□□□□□□□□□□□□□□□□□□	Aggregate	\$10,000,000
□□□□□□□□□□□□□□□□□□□□□□□□□□□□	SIR	\$500,000

INSURER AFFORDING COVERAGE: American Home Assurance Company NAIC#: 19380
 POLICY NUMBER: 080768613 EFF DATE: 05/01/2024 EXP DATE: 05/01/2025

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Property Coverage	Per Policy	\$5,000,000

ADDITIONAL REMARKS:
 All Risk of Physical Damage at any location including customer's premises, subject to policy terms.

INSURER AFFORDING COVERAGE: ACE American Insurance Company NAIC#: 22667
 POLICY NUMBER: ISA H10688966 EFF DATE: 11/01/2023 EXP DATE: 11/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Garage Keepers Legal Liability	Limit	\$2,000,000

ADDITIONAL REMARKS:
 Automobile Liability includes Excess Garage Keepers Liability.

**ADDITIONAL INSURED –
DESIGNATED PERSONS OR ORGANIZATIONS**

Named Insured ABM Industries Incorporated			Endorsement Number 1
Policy Symbol ISA	Policy Number H10688966	Policy Period 11/01/2023 TO 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
EXCESS BUSINESS AUTO COVERAGE FORM**

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
1. You.
 2. Any of your "employees" or agents.
 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.

Authorized Representative

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured ABM Industries Incorporated			Endorsement Number 13
Policy Symbol ISA	Policy Number H10688966	Policy Period 11/01/2023 TO 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
AUTO DEALERS COVERAGE FORM**

Schedule

Organization

Additional Insured Endorsement

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under a written contract executed prior to the date of loss

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to the Other Insurance Condition under General Conditions:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.

Authorized Representative

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS

Named Insured ABM Industries Incorporated			Endorsement Number 11
Policy Symbol ISA	Policy Number H10688966	Policy Period 11/01/2023 TO 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM
AUTO DEALERS COVERAGE FORM**

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of the use of a covered auto. The waiver applies only to the person or organization shown in the SCHEDULE.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

Authorized Representative

BLANKET ADDITIONAL INSURED

Named Insured ABM Industries Incorporated			Endorsement Number 26
Policy Symbol XSL	Policy Number G47298301	Policy Period 11/01/2023 TO 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

EXCESS COMMERCIAL GENERAL LIABILITY POLICY

Any person or organization whom you have agreed to include as an additional insured in a written contract is included as an additional insured under this policy, but only to the extent required by and in accordance with the terms of such written contract executed prior to loss, provided that written contract does not specify an ISO endorsement or other specific wording, and only with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" arising out of your ongoing or completed operations.

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured ABM Industries Incorporated			Endorsement Number 8
Policy Symbol XSL	Policy Number G47298301	Policy Period 11/01/2023 to 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

EXCESS COMMERCIAL GENERAL LIABILITY POLICY

Schedule

Organization

Additional Insured Endorsement

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under a written contract executed prior to the date of loss.

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss and is primary (subject to satisfaction of the "retained limit"), meaning that we will not seek contribution from the other insurance available to the Additional Insured. Your "retained limit" still applies to such loss, and we will only pay the Additional Insured for the "ultimate net loss" in excess of the "retained limit" shown in the Declarations of this policy.

Authorized Representative

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

Named Insured ABM Industries Incorporated			Endorsement Number 5
Policy Symbol XSL	Policy Number G47298301	Policy Period 11/01/2023 to 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

EXCESS COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Person or Organization: Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this policy. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

All Other Terms And Conditions Remain Unchanged.

Authorized Representative

**OTHER INSURANCE AMENDMENT
(PRIMARY AND NON-CONTRIBUTORY WHERE REQUIRED BY CONTRACT)**

Named Insured ABM Industries Incorporated			Endorsement Number 018
Policy Symbol XEU	Policy Number G27910865 009	Policy Period 11/01/2023 to 11/01/2024	Effective Date of Endorsement 11/01/2023
Issued By (Name of Insurance Company) ACE Property and Casualty Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

ENHANCED COMMERCIAL UMBRELLA LIABILITY POLICY

The policy is amended as follows:

Section **VI. CONDITIONS**, “**Other Insurance**” is amended to add the following:

If, prior to an “occurrence”, you have specifically agreed in a written contract that this insurance must be primary and non-contributory with “other insurance” issued to a person or organization, then this insurance shall be primary with respect to such “occurrence” and shall not contribute with such “other insurance”.

With respect to such an “occurrence”, this insurance will only apply to “bodily injury”, “property damage” or “personal and advertising injury” arising out of your operations or premises owned by, managed by or rented to you.

However, the insurance provided will not exceed the lesser of:

- a. The coverage’s and/or Limits of Insurance of this policy, or
- b. The coverage’s and/or Limits of Insurance required by said agreement.

With respect to any contract or agreement you enter into which requires another party to furnish insurance to an “insured”, this policy shall be excess of and not contribute with any such insurance available to the other party.

2. Notwithstanding anything to the contrary:

- a. This insurance does not apply to liability arising out of the sole negligence of such person or organization for its own acts or omissions or those of its employees or anyone else acting on its behalf; and
- b. This endorsement shall not apply to any coverage for which applicable “underlying insurance” does not also provide coverage to such person or organization on a primary and non-contributory basis.

All other terms and conditions of the policy remain unchanged.

Authorized Representative

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US**

Named Insured ABM Industries Incorporated			Endorsement Number 038
Policy Symbol XEU	Policy Number G27910865 009	Policy Period 11/01/2023 to 11/01/2024	Effective Date of Endorsement 11/01/2023
Issued By (Name of Insurance Company) ACE Property & Casualty Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

ENHANCED COMMERCIAL UMBRELLA LIABILITY POLICY

The policy is amended as follows:

Section **VI. CONDITIONS, Transfer of Rights of Recovery Against Others to Us** is amended to add the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of your ongoing operations or “your work” done under a contract with that person or organization and included in the “products-completed operations hazard”. This waiver applies only to the person or organization shown in the Schedule below.

SCHEDULE

Name of Person or Organization:

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

All other terms and conditions remain unchanged.

Authorized Representative

RECOVERY FROM OTHERS

Named Insured ABM Industries Incorporated			Endorsement Number 2
Policy Symbol WCU	Policy Number C50669324	Policy Period 11/01/2023 to 11/01/2024	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

Specific Excess Workers Compensation and Employer's Liability Policy

Solely with respect to a written contract with the organization named in the Schedule below, the final paragraph of **I. Recovery From Others** in **PART SIX - CONDITIONS** is deleted and replaced with the following:

In the event of any payment under this policy for a Loss for which you have waived the right of recovery in a written contract entered into prior to the Loss, we hereby agree to also waive our right of recovery but only with respect to such Loss and only for the organization named in the Schedule below.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

This endorsement does not apply to policies in Missouri where the employer is in the construction group of classifications.

Authorized Representative

Workers' Compensation and Employers' Liability Policy

Named Insured ABM Industries Incorporated One Liberty Plaza, 7th Floor New York, NY 10006	Endorsement Number
	Policy Number Symbol: WLB Number: C50669439
Policy Period 11-01-2023 TO 11-01-2024	Effective Date of Endorsement 11-01-2023
Issued By (Name of Insurance Company) INDEMNITY INS. CO. OF NORTH AMERICA	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.	

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

For the states of CA, UT, TX, refer to state specific endorsements.

This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A.. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.



Authorized Representative



< Business Lookup

License Information:

[New search](#) [Back to results](#)

Entity name: ABM ONSITE SERVICES - WEST; ABM ONSITE SERVICES; ABM JANITORIAL SERVICES; ABM BUSINESS & INDUSTRY

Business name: ABM INDUSTRY GROUPS, LLC

Entity type: [Limited Liability Company](#)

UBI #: 604-075-772

Business ID: 001

Location ID: 0003

Location: Active

Location address: 112 N ALTAMONT ST
SPOKANE WA 99202-3804

Mailing address: 112 N ALTAMONT ST
SPOKANE WA 99202-3804

Excise tax and reseller permit status: [Click here](#)

Secretary of State status: [Click here](#)

Endorsements

Endorsements held	License #	Count	Details	Status	Expiration	First issue
-------------------	-----------	-------	---------	--------	------------	-------------



Endorsements held	License #	Count	Details	Status	Expiration	First issue
Airway Heights General Business - Non-Resident	12995			Active	Jan-31-20	Jan-18-20
Cheney General Business - Non- Resident	BUS2017-			Active	Jan-31-20	Feb-14-20
Colville General Business - Non- Resident	000730.0			Active	Jan-31-20	May-30-20
Deer Park General Business - Non- Resident				Active	Jan-31-20	Apr-12-20
Liberty Lake General Business - Non-Resident				Active	Jan-31-20	Apr-12-20
Ritzville General Business - Non- Resident				Active	Jan-31-20	Jul-01-20
Spokane General Business				Active	Jan-31-20	Apr-12-20
Spokane Valley General Business - Non-Resident				Active	Jan-31-20	Apr-12-20

Governing People May include governing people not registered with Secretary of State

Governing people	Title
ABM INDUSTRIES INCORPORATED	



Registered Trade Names

Filter

Registered trade names	Status	First issued
ABM	Active	Apr-17-2017
ABM EDUCATION	Active	Feb-08-2017
ABM FACILITY SERVICES	Active	Feb-08-2017
ABM HEALTHCARE	Active	Feb-08-2017
ABM HIGH TECH	Active	Feb-08-2017
ABM INDUSTRIES GROUP LLC	Active	Sep-18-2018
ABM INDUSTRY GROUPS, LLC	Active	Jan-04-2024
ABM JANITORIAL SERVICES - SOUTHEAST	Active	Feb-08-2017
ABM ONSITE SERVICES - WEST; ABM ONSITE SERVICES; ABM JANITORIAL SERVICES; ABM BUSINESS & INDUSTRY	Active	Apr-17-2017
ABM PARKING SERVICES	Active	Feb-08-2017
DIVERSCO	Active	Feb-08-2017
HEALTHCARE PARKING SYSTEMS OF AMERICA	Active	Feb-08-2017



[View Additional Locations](#)

The Business Lookup information is updated
nightly. Search date and time: 5/21/2024 9:32:22
AM

Contact us

How are we doing?

Take our survey!

Don't see what you expected?

Check if your browser is supported



From: [Jonathan M Bowen](#)
To: [Loucks, Michelle](#)
Subject: RE: [EXTERNAL]RE: Contract renew with Spokane PD
Date: Tuesday, May 21, 2024 10:27:18 AM
Attachments: [CityofSpokane_W33452214.pdf](#)
[SPD_2024_Prevailing.xlsx](#)
Importance: High

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Good Morning Michelle,
I have attached the current Certificate of Insurance for the contract as requested. The second attachment is the work up to increase the monthly invoicing to reflect the prevailing wage increase from \$17.99/HR to the current rate of \$20.16/HR a 11% increase. If you could amend the monthly pricing from \$4935.87 to \$5478.82 to reflect the wage and send me a copy for signature it would be greatly appreciated. Please let me know if you have any questions or concerns and have a great day.
Thanks,

Jonathan Bowen
Senior District Manager

ABM | Business & Industry
112 N Altamont St. Spokane, WA 99202
509-535-2022 (Office)
406-459-3229 (Cell)
509-534-5074 (fax)
328120 (VOIP)
Jonathan.bowen@abm.com | abm.com/Commercial

ABM. Building Value

From: Loucks, Michelle <dloucks@spokanepolice.org>
Sent: Tuesday, May 21, 2024 7:57 AM
To: Jonathan M Bowen <Jonathan.Bowen@abm.com>
Subject: [EXTERNAL]RE: Contract renew with Spokane PD

WARNING:
Keep ABM safe! If you aren't sure this email is safe please use the Report Phish button instead of deleting it. This email originated outside of ABM. DO NOT CLICK links or attachments unless you recognize the sender. Never give out your user ID or password.

Sorry Jonathan, I also need a current Certificate of Insurance for the contract.

Thank you,

D. MICHELLE LOUCKS | CITY OF SPOKANE POLICE DEPARTMENT | PROCUREMENT & CONTRACTS SPECIALIST
509.625.4055 office | 509.808.1480 cell | dloucks@spokanepolice.org | spokanecity.org

Register in our electronic bidding system to view Purchasing Department projects at: <https://spokane.procurement.com/home>
Register for the City of Spokane Small Public Works, Consultant, and/or Vendor rosters at: <https://mrsrosters.org/>

Emails and attachments sent to or from the City, including personal information, are presumptively public records that are subject to disclosure. - Chapter 42.56 RCW

From: Loucks, Michelle
Sent: Tuesday, May 21, 2024 7:50 AM
To: Jonathan M Bowen <Jonathan.Bowen@abm.com>
Subject: Contract renew with Spokane PD

Hi Jonathan,

I am requesting the contract renewal for our various Police properties and wanted to see if there were any changes. It looks like currently we are sitting at \$59,235.72 for the year.

Thanks,
Michelle

D. MICHELLE LOUCKS | CITY OF SPOKANE POLICE DEPARTMENT | PROCUREMENT & CONTRACTS SPECIALIST
509.625.4055 office | 509.808.1480 cell | dloucks@spokanepolice.org | spokanecity.org

Register in our electronic bidding system to view Purchasing Department projects at: <https://spokane.procurement.com/home>
Register for the City of Spokane Small Public Works, Consultant, and/or Vendor rosters at: <https://mrsrosters.org/>

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be intercepted, corrupted, lost, destroyed, received late or incomplete, or could contain viruses. The sender therefore does not accept liability for any error or omission in the contents of this message, which arises as a result of e-mail transmission. www.abm.com

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	June 3rd, 2024
Submitting Department	Police
Contact Name	Maj. Eric Olsen
Contact Email & Phone	eolsen@spokanepolice.org ; 509-835-4505
Council Sponsor(s)	Councilmembers Dillon, Cathcart & Navarrete
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Janitorial Services for Spokane Police Department Properties
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	<p>In 2021 the City of Spokane, Facilities Department issued a Request for Bids #21-105. ABM was the vendor selected as a result of the public bid process. The initial contract provided for a 3 year contract with up to 3 additional one year contract renewals. If approved, this will serve as renewal 1 of 3 and will run from June 1, 2024 – May 31, 2025.</p> <p>The cost for this renewal with the 2024 prevailing wage increase is \$65,745.84.</p>
Fiscal Impact	<p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$65,745.84</u></p> <p> Current year cost: \$38,351.74</p> <p> Subsequent year(s) cost: \$27,394.10</p> <p>Narrative: <u>One-year renewal to include rate increases at each Police facility for the period 6/1/24 through 5/31/25. 2024 budget is adequate to absorb and 2025 budget will be adjusted.</u></p> <p>Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Reserves</p> <p>Is this funding source sustainable for future years, months, etc? Click or tap here to enter text.</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>
Operations Impacts (If N/A, please give a brief description as to why)	<ul style="list-style-type: none"> • What impacts would the proposal have on historically excluded communities? • How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? • How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution?

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	June 3, 2024
Submitting Department	Police
Contact Name	Maj. Eric Olsen
Contact Email & Phone	eolsen@spokanepolice.org
Council Sponsor(s)	Councilmembers Dillon, Cathcart & Navarrete
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Purchase of SWAT Tactical Ballistic Vests
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background)	Spokane Police SWAT Officers conduct high risk tactical operations in the City of Spokane. Officers assigned to SWAT have an increased risk of danger and are issued a higher level of body armor that includes increased side, shoulder and groin/upper leg protection. Current vests purchased in 2019 are expiring in 2024 and must be replaced. The cost for 28 new vests with accessories for the SWAT team, utilizing GSA contract #GS-07F-141DA with Aardvark Tactical is \$98,694.05 including shipping and sales tax.
<p>*use the Fiscal Impact box below for relevant financial information</p>	
<p>Fiscal Impact</p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: <u>\$98,694.05</u></p> <p> Current year cost: \$98,694.05</p> <p> Subsequent year(s) cost:</p> <p>Narrative: <u>Budgeted from SPD capital funds and included in SPD's 6-year capital improvement plan. Vests have a 5-year lifespan and will be planned for replacement in 2029.</u></p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Specify funding source: Program revenue</p> <p>Is this funding source sustainable for future years, months, etc? Yes-funded from public safety SIP loan program.</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.)</p>	
<p>Operations Impacts (If N/A, please give a brief description as to why)</p> <ul style="list-style-type: none"> • What impacts would the proposal have on historically excluded communities? • How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? • How will data be collected regarding the effectiveness of this program, policy, or product to ensure it is the right solution? 	

- Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Council Subcommittee Review

- Please provide a summary of council subcommittee review. If not reviewed by a council subcommittee, please explain why not.



TEL: 800-997-3773 FAX: 90

Sales Quote

1935 Puddingstone Dr
La Verne, CA 91750
TEL: 800-997-3773 FAX: 909-392-3823
FED TAX ID: 95-4451904
DUNS #: 861004349
SAM UEI: DGSKHRKYPDK9

Page: 1
Sales Quote Number: SQ26219
Sales Quote Date: 3/25/2024
Quote Valid To: 4/30/2024

Sell

To: Spokane Police Department
Kyle Heuett
1100 W Mallon Ave
Spokane, WA 99260
USA

Ship

To: Spokane Police Department
ATTN: Kyle Heuett
1100 W Mallon Ave
Spokane, WA 99260
USA

Ship Via: Best Way
Terms: Net 30 Days

Customer ID: SPOKANEPOLICE01
SalesPerson: Brent Doan
Contact: ATTN: Kyle Heuett
Entered By: ATI\THANKE

Item No.	Description	Unit	Qty	GSA	Unit Price	Total Price
P7Q-TRV2-UL3A	Project 7/TRV2/Complete Platform Ultralight 3A Ballistics (Specify Color, Size, Closure) 339113PA (8 with Collar) & (20 NO Collar) Black/Black, Webless Molle	EACH	28	GSA	2,395.00	67,060.00
P7Q-ACC-TP-UL3A	Project 7/Throat Protector/Complete with Ultralight 3A Ballistics (Specify Color) 339113PA	EACH	5	GSA	175.00	875.00
P7Q-ACC-UA-UL3A	Project 7/Upper Arm/Complete with Ultralight 3A Ballistics (Specify Color) 339113PA	EACH	9	GSA	480.00	4,320.00
P7Q-ACC-GS-UL3A	Project 7/Groin Standard/Complete with Ultralight 3A Ballistics (Specify Color) 339113PA	EACH	28	GSA	260.00	7,280.00
P7Q-IDPSET	Project 7 ID Patch Set(Front 2x6, Back 3x8, Upper Arms 2x6) 339113PA	EACH	9	GSA	40.00	360.00
P7Q-IDPSET-SM	Project 7 ID Patch Set(Front 2x6, Back 3x8) 339113PA	EACH	19	GSA	20.00	380.00
P7-PS-LT-SET-OF-5-MC	P7 Lightweight Pouch Set of Five 339113PA	EACH	3	GSA	300.00	900.00
P7-FLEXAROO-POUCH-PW-BB	Project 7/Flexaroo Pouch/6X6/P7 Webless/Black/Black 339113PA	EACH	28	GSA	85.00	2,380.00
P7-FLR-INSERT-SIN-M4MAG-BB	Project 7/Flexaroo Insert/Single/M4 Mag/1 Slot/Black/Black	EACH	84		30.00	2,520.00
P7-FLEX2-6X6-PW-PANEL-BB	Project 7/Flex 2.0 System/6 Col x 6 Row/P7 Webless/Panel/Black/Black	EACH	56		35.00	1,960.00
P7Q-XPV-UL3A	Project7/XPV/ Complete with Ultralight 3A Ballistics (Specify Size, Color) 339113PA Tactical Style/Black/Webless	EACH	1	GSA	1,695.00	1,695.00
P7Q-XPV-UPGRADE-PLTPK	Project7/ XPV/ Plate Pocket Upgrade 339113PA	EACH	1	GSA	50.00	50.00
P7Q-IDPSET-SM	Project 7 ID Patch Set(Front 2x6, Back 3x8) 339113PA	EACH	1	GSA	20.00	20.00
TAXABLE FREIGHT	Taxable Freight Via Daylight Transport	EACH	1		745.00	745.00

Work Description:

All items not marked as GSA are open market

No return will be accepted unless a Return Authorization is issued prior to the goods being returned. If the error which necessitates the return is a result of an AARDVARK error, no restocking fee will be charged. Merchandise may be returned within 30 days of purchase and buyer will be subject to a 20% restocking fee. All returns must be Freight Prepaid and in new sellable condition. Credit for the value of the returned merchandise (less restocking fees and shipping charges) will be made. Defective merchandise is not subject to any restocking fee. Customized orders are non-returnable.

Subtotal:	90,545.00
Invoice Discount:	0.00
Total Sales Tax:	8,149.05
Total:	98,694.05



TEL: 800-997-3773 FAX: 90

Sales Quote

1935 Puddingstone Dr
La Verne, CA 91750
TEL: 800-997-3773 FAX: 909-392-3823
FED TAX ID: 95-4451904
DUNS #: 861004349
SAM UEI: DGSKHRKYPDK9

Page: 1
Sales Quote Number: SQ26219
Sales Quote Date: 3/25/2024
Quote Valid To: 4/30/2024

Sell

To: Spokane Police Department
Kyle Heuett
1100 W Mallon Ave
Spokane, WA 99260
USA

Ship

To: Spokane Police Department
ATTN: Kyle Heuett
1100 W Mallon Ave
Spokane, WA 99260
USA

Ship Via: Best Way
Terms: Net 30 Days

Customer ID: SPOKANEPOLICE01
SalesPerson: Brent Doan
Contact: ATTN: Kyle Heuett
Entered By: ATI\THANKE

GSA contract (GSA Contract #GS-07F-141DA) pricing only applies to items as labeled.

*

DELIVERY: 150 Days after receipt of order [ARO].

**

Please contact me Tiffany Hanke at 909.451.6116 or thanke@aardvarktactical.com when you are ready to place this order. Thank you and have a great day!

All items not marked as GSA are open market

No return will be accepted unless a Return Authorization is issued prior to the goods being returned. If the error which necessitates the return is a result of an AARDVARK error, no restocking fee will be charged. Merchandise may be returned within 30 days of purchase and buyer will be subject to a 20% restocking fee. All returns must be Freight Prepaid and in new sellable condition. Credit for the value of the returned merchandise (less restocking fees and shipping charges) will be made. Defective merchandise is not subject to any restocking fee. Customized orders are non-returnable.

Subtotal: 90,545.00
Invoice Discount: 0.00
Total Sales Tax: 8,149.05

Total: 98,694.05



Click image for expanded view



P7 TACTICAL ENTRY VEST, UL, LEVEL 3A BAL

Mfr Part No.:

P7Q-TRV2-UL3A

Contractor Part No.:

P7Q-TRV2-UL3A

Manufacturer:

AARDVARK

Contract No.:

GS-07F-141DA (ends: Jul 31, 2026)

MAS Schedule/SIN:

MAS/339113PA

Country of Origin:

UNITED STATES OF AMERICA



Disaster Purchasing items



Cooperative Purchasing items

[Report incorrect product information \(Login Required\)](#)

Price

\$2,395.00 EA

Shipping not included

Qty:

1

Add to cart

sold and shipped by

AARDVARK

Product Details

Description Provided by AARDVARK


Project 7/TRV2/Complete Platform Ultralight 3A Ballistics (Specify Color, Size,Closure)

26.0L X 20.0W (IN)

Compare Available Sources

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

	Price/Unit		Contractor	Socio	Photo	Deliv Days	FOB/Shipping
	\$2,395.00	EA	AARDVARK	S		120 days shipped ARO	O- CONUS,AK,PR,HI



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**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 06/03/2024**Committee Agenda type:** Consent**Date Rec'd**

5/21/2024

Clerk's File #**Renews #****Cross Ref #****Council Meeting Date:** 06/24/2024**Submitting Dept**

FIRE

Project #**Contact Name/Phone**

DAVID (509)435-7080

Bid #

WA STATE

Contact E-Mail

DSTOCKDILL@SPOKANECITY.ORG

Requisition #

PO 202841

Agenda Item Type

Purchase w/o Contract

Council Sponsor(s)

PDILLON MCATHCART LNAVARRETE

Agenda Item Name

1970 PURCHASE OF (2) MACH E VEHICLES

Agenda Wording

Approval to purchase two (2) 2023 Mach E, vehicles that will be assigned solely to the CARES team.

Summary (Background)

In April, 2024, ORD C36510 passed, appropriating \$500,000 in opioid settlement funds to Spokane Fire to be used for expansion of the Community Assistance Response program. Additional vehicles are needed to meet the needs of program expansion. Spokane Fire is requesting approval to purchase (2) 2023 Mach E, Battery Electric/All Wheel Drive vehicles to be assigned solely to the Community Assistance Response team. Purchase will be made from Bud Clary Ford via the Washington State Vehicle Contract.

Lease? NO

Grant related? NO

Public Works? NO

Fiscal Impact

Approved in Current Year Budget? YES

Total Cost \$ 108,382.66

Current Year Cost \$ 108,382.66

Subsequent Year(s) Cost \$ N/A

Narrative

One-time expense with Spokane Fire Department paying for any and all future maintenance. Spokane Fire already has charging infrastructure in place so no additional costs are needed at this time.

Amount**Budget Account**

Expense \$ 108,382.66

1970-35130-94220-56404-99999

Select \$

#

Select \$

#

Select \$

#

\$

#

\$

#



Continuation of Wording, Summary, Approvals, and Distribution

Agenda Wording

Summary (Background)

Approvals

<u>Dept Head</u>	O'BERG, JULIE
<u>Division Director</u>	O'BERG, JULIE
<u>Accounting Manager</u>	SCHMITT, KEVIN
<u>Legal</u>	HARRINGTON,
<u>For the Mayor</u>	PICCOLO, MIKE

Additional Approvals

<u>PURCHASING</u>	PRINCE, THEA

Distribution List

	David Stockdill dstockdill@spokanecity.org
Kevin Schmitt kschmitt@spokanecity.org	Thea Prince tprince@spokanecity.org
Fire Accounting fireaccounting@spokanecity.org	Sue Raymon sraymon@spokanecity.org

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	June 3, 2024
Submitting Department	Fire
Contact Name	David Stockdill
Contact Email & Phone	dstockdill@spokanecity.org (509) 435-7080
Council Sponsor(s)	CM Dillon, CM Cathcart & CM Navarette
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Purchase of (2) Mach E vehicles
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>In April, 2024, ORD C36510 was passed appropriating \$500,000 in opioid settlement funds to the Spokane Fire Department; specifically the CARES program to be used for expansion of the program.</p> <p>The Spokane Fire Department CARES program requires additional vehicles to help meet the needs of program expansion. SFD is requesting approval to purchase (2) 2023 Mach E, BEV/AWD vehicles that will be assigned solely to the CARES team. Purchase will be made from Bud Clary Ford via the Washington State Vehicle Contract (CARS).</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: \$108,382.66, including WA State Sales Tax Current year cost: \$108,382.66 Subsequent year(s) cost: N/A</p> <p>Narrative: Opioid settlement funds <u>One-time expense with SFD paying for any and all future maintenance. SFD already has charging infrastructure in place so no additional costs are needed at this time.</u></p> <p>Funding Source <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A Specify funding source: Program revenue Is this funding source sustainable for future years, months, etc? Opioid settlement funds</p> <p>Expense Occurrence <input checked="" type="checkbox"/> One-time <input type="checkbox"/> Recurring <input type="checkbox"/> N/A Other budget impacts: (revenue generating, match requirements, etc.) None</p>	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? N/A – this request is for equipment purchase.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities? N/A – this request is for equipment purchase.	

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A – this request is for equipment purchase.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Capital Improvement Plan, FD Strategic Plan Goal #7 *Provide a high state of readiness of apparatus and equipment to ensure response to the needs of our customers in a safe and efficient manner.*

Haugen, Kyle

From: Prince, Thea
Sent: Monday, May 6, 2024 14:07
To: Stockdill, David; Haugen, Kyle; Schmitt, Kevin
Subject: FW: Vehicle Quote - 2024-4-510 - SPOKANE, CITY OF - 23210
Attachments: 030724 stock list.docx

Good Afternoon - Can someone send me the Agenda that went through committee & council for the purchase of these vehicles so I can reference the OPR on the PO.

Thanks! 😊 If I have already been sent this information I apologize for asking for it again.

THEA PRINCE | CITY OF SPOKANE | SENIOR PROCUREMENT SPECIALIST
(509) 625-6403 office | (509) 601-2800 cell | tprince@spokanecity.org | spokanecity.org

From: Stockdill, David <dstockdill@spokanecity.org>
Sent: Friday, April 26, 2024 7:11 AM
To: Prince, Thea <tprince@spokanecity.org>; Schmitt, Kevin <kschmitt@spokanecity.org>
Subject: FW: Vehicle Quote - 2024-4-510 - SPOKANE, CITY OF - 23210

Thea and Kevin,
Here is the quote for the two 2023 Mach E's for the MSO/CARES office, to be purchased with City Opioid funds. The actual dollar amount will be lower due to the discount that Kathleen will apply after receiving the DO. I have attached the "stock list" document that shows the discounted price of \$45,892 per unit. The total price listed on the quote, before discount and tax, is \$49,992 per unit.

If you need the quote to include the discount before you can issue the DO, then please coordinate directly with Kathleen and see if there is a way to do that.

Respectfully,

David Stockdill
Division Chief, Facilities and Logistics
Spokane Fire Department

dstockdill@spokanecity.org
(509) 435-7080

From: NOREPLY@des.wa.gov <NOREPLY@des.wa.gov>
Sent: Thursday, April 25, 2024 3:04 PM
To: Stockdill, David <dstockdill@spokanecity.org>
Cc: descarssystem@des.wa.gov
Subject: Vehicle Quote - 2024-4-510 - SPOKANE, CITY OF - 23210

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2024-4-510

[Create Purchase Request](#)

[View organization purchase requests](#)

This is a **quote** only. You must create a purchase request to order this vehicle(s)

Contract & Dealer Information

Contract #: 05916	Dealer: Bud Clary Ford/Hyundai (W403)	Dealer Contact: Marie Tellinghiusen	Dealer Phone: (360) 423-4321 Ext: 10945
-------------------	---------------------------------------	-------------------------------------	---

Organization Information

Organization: SPOKANE, CITY OF - 23210
Email: dstockdill@spokanecity.org
Quote Notes: Please submit purchase request. Dealer will add model year discount to order.
Vehicle Location: SPOKANE CITY

Color Options & Qty

Space White Metallic (A3) - 2
Tax Exempt: N

Vehicle Options

Order Code	Option Description	Qty	Unit Price	Ext. Price
2023-0306-001	2023 Ford Mach-E SUV, Battery Electric (BEV) - 2023.5MY Built after 06/26/23	2	\$46,532.00	\$93,064.00
2023-0306-003	INFORMATION ONLY: Bud Clary Ford offers a \$300 prompt payment discount if payment is remitted within 20 days of vehicle delivery.	2	\$0.00	\$0.00
2023-0306-004	INFORMATION ONLY: Bud Clary Ford CARS Cancellation Fees: NO fee to cancel order if vehicle has not been scheduled for production and is able to be cancelled at factory. \$500 cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. \$750 cancellation fee if vehicle has been delivered to customer and must be picked up by dealer and re-stocked into inventory. Absolutely NO cancellation if customer has licensed/registered vehicle. Upfits/Equipment ordered for vans, trucks, chassis cabs and police/fire vehicles will have a 10-30% re-stocking fee; custom bodies cannot be cancelled.	2	\$0.00	\$0.00
2023-0306-005	INFORMATION ONLY (2023.5MY - Job #2 - Built after 06/26/23): EPA-Estimated Ratings: Standard Range Battery (RWD Select or Premium = 250 miles) (eAWD Select or Premium = 230 miles); Extended Range Battery (RWD Premium = 310 miles) (eAWD CA Route 1 = 312 miles) (eAWD Premium = 290 miles) (eAWD GT = 270 Miles) (eAWD GT Performance Edition = 260 miles)	2	\$0.00	\$0.00
2023-0306-010	2023.5MY (Job #2) Ford Mach-E SUV, Battery Electric (BEV), 5-Passenger SUV, SELECT Trim Level #100A, Rear-Wheel Drive (RWD), Standard Range, Primary Electric Motor (Rear) / 72kWh Usable Standard Range High-Voltage Battery, Single-Speed Transmission, 225/60R18 All-Season (A/S) BSW Tires, 18in carbonized gray-painted aluminum wheels (K1R/100A/994/44A/TTSJ) THIS IS THE BASE VEHICLE -- Please review Vehicle Standard Specs for complete description.	2	\$0.00	\$0.00
2023-0306-011	SELECT TRIM OPTION: All-Wheel Drive (AWD) (adds Secondary Electric Motor, Front) (K1S/100A/995/44A/TTSJ)	2	\$3,110.00	\$6,220.00
2023-0306-099	Delayed Warranty Start (Customer submits request at www.fordwsd.com)	2	\$0.00	\$0.00
2023-0306-203	Fire Extinguisher, 2.5# Chemical ABC Rated w/ Mounting Bracket (DLR)	2	\$43.00	\$86.00

2023-0306-204 Flare Kit, 3 Piece Triangle, for roadside emergency use (DLR)	2	\$57.00	\$114.00
2023-0306-250 Stock Vehicle Upcharge, Dealer stock vehicle with all contract required equipment, delivery 14 days (Call dealer for availability) (DLR)	2	\$250.00	\$500.00

Quote Totals

	Total Vehicles:	2
	Sub Total:	\$99,984.00
	8.4 % Sales Tax:	\$8,398.66
	Quote Total:	\$108,382.66

Committee Agenda Sheet

Public Safety & Community Health Committee

Committee Date	June 3, 2024
Submitting Department	Fire
Contact Name	David Stockdill
Contact Email & Phone	dstockdill@spokanecity.org (509) 435-7080
Council Sponsor(s)	CM Dillon, CM Cathcart & CM Navarette
Select Agenda Item Type	<input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested:
Agenda Item Name	Electronic equipment installation for SFD response vehicles
Proposed Council Action	<input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only
Summary (Background) *use the Fiscal Impact box below for relevant financial information	<p>SFD small response vehicles are purchased without pre-installed emergency response equipment (lights, radios, consoles). SFD has the capability to install this equipment though high workload can preclude timely commissioning.</p> <p>For maximum flexibility and to reduce in-service delays, SFD is requesting approval of a 5-year contract with RACOM for the installation of electronic equipment and related components. RACOM was selected through a Request for Proposals #6106-24.</p> <p>Maximum annual dollar expenditure will be limited to \$100,000 for the first year of the contract and \$75,000 annually for subsequent years; total agreement amount \$400,000.</p>
<p>Fiscal Impact</p> <p>Approved in current year budget? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p> <p>Total Cost: \$400,000 Current year cost: \$100,000 Subsequent year(s) cost: \$75,000 per year</p> <p>Narrative: Maximum annual expenditures will be limited to \$100,000 for the first year of the contract and \$75,000 for subsequent years.</p> <p>Funding Source <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring <input type="checkbox"/> N/A Specify funding source: Program revenue Is this funding source sustainable for future years, months, etc? Funding will be a combination of Fire/EMS funds and capital funds.</p> <p>Expense Occurrence <input type="checkbox"/> One-time <input checked="" type="checkbox"/> Recurring <input type="checkbox"/> N/A</p> <p>Other budget impacts: (revenue generating, match requirements, etc.) None</p>	
Operations Impacts (If N/A, please give a brief description as to why)	
What impacts would the proposal have on historically excluded communities? N/A – this request is for equipment installation.	
How will data be collected, analyzed, and reported concerning the effect of the program/policy by racial, ethnic, gender identity, national origin, income level, disability, sexual orientation, or other existing disparities?	

N/A – this request is for equipment installation.

How will data be collected regarding the effectiveness of this program, policy or product to ensure it is the right solution?

N/A – this request is for equipment installation.

Describe how this proposal aligns with current City Policies, including the Comprehensive Plan, Sustainability Action Plan, Capital Improvement Program, Neighborhood Master Plans, Council Resolutions, and others?

Capital Improvement Plan, FD Strategic Plan Goal #7 *Provide a high state of readiness of apparatus and equipment to ensure response to the needs of our customers in a safe and efficient manner.*



CITY OF SPOKANE
FIRE DEPARTMENT

PURCHASED SERVICE CONTRACT

Title: **ELECTRONICS PURCHASE AND
INSTALLATION FOR EMERGENCY VEHICLES**

This Contract is made and entered into by and between the **CITY OF SPOKANE FIRE DEPARTMENT** as ("City"), a Washington municipal corporation, and **RACOM CORPORATION**, whose address is 16608 East Sprague Avenue, Spokane Valley, Washington 99037 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, 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 Electronics Purchase and Installation for Emergency Vehicles, IRFP 6106-24, and Contractor's Response to IRFP which is attached as Exhibit B. Work to include, but not be limited to the installation of emergency equipment on emergency response vehicles, to include but not limited to lights, sirens, controllers, radios, consoles and barriers. The emergency response vehicles will typically be sedans, pickup trucks and sport utility vehicles but may occasionally include a custom-built heavy apparatus. Equipment may be either provided by Contractor or supplied by the Spokane City Fire Department. Contractor must be familiar with the installation of Whelen WeCan components and controllers. Contractor must be experienced in the installation of visible and audible warning systems on Emergency Vehicles and knowledgeable in State and Federal guidelines and requirements pertaining to Emergency Vehicle Visibility and Conspicuity. Work must be complete within four (4) weeks from the delivery of the vehicle to Contractor. In the event of a conflict or discrepancy in the Contract documents, this City Purchased Service Contract controls.

2. TERM OF CONTRACT.

The term of this Contract is estimated to begin on June 1, 2024, and shall run through May 31, 2029, unless amended by written agreement or terminated earlier under the provisions.

3. TERMINATION.

Either party may terminate this Contract, with or without cause, 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.

4. COMPENSATION / PAYMENT.

Total compensation for Contractor's services under this Contract shall not exceed **ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$100,000.00)** for the first year, and **SEVENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$75,000.00)**, per year for the remainder of the contract term, not including sales tax if applicable, in accordance with Contractor's rate structure, as set forth in Exhibit B, unless modified by a written amendment to this Contract. Pricing will be firm for the first twelve (12) months with the opportunity for price adjustments in the anniversary month of the contract creation. 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.

The Contractor shall submit its applications for payment to Spokane Fire Department, Administration Office, 44 West Riverside Avenue, Spokane, Washington, 99201. Payment will be made via direct deposit/ACH within thirty (30) days 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 reasonable effort to settle the disputed amount.

5. INSURANCE.

During the period of the Contract, 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 RCW 48:

A. Worker's Compensation Insurance in compliance with RCW 51.12.020, which requires subject employers to provide workers' compensation coverage for all their subject workers and Employer's Liability Insurance in the amount of \$1,000,000;

B. General Liability Insurance on an occurrence basis, with a combined single limit of not less than \$1,000,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this 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 this Contract;

i insurance coverage limits required in this Contract; 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. Property Insurance if materials and supplies are furnished by the Contractor. The amount of the insurance coverage shall be the value of the materials and supplies of the completed value of improvement. Hazard or XCU (explosion, collapse, underground) insurance should be provided if any hazard exists.

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 Contractor or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Contract, the Contractor shall furnish acceptable Certificates of Insurance (COI) to the City at the time it returns this signed Contract. **The certificate shall specify the City of Spokane**

as “**Additional Insured**” specifically for Contractor’s services under this Contract, 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 Contractor shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

6. 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 Contract, 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 Contract.

7. TAXES, FEES AND LICENSES.

A. Contractor shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Contract. It is the Contractor’s sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.

B. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Contract shall be included in the project budgets.

8. CITY OF SPOKANE BUSINESS LICENSE.

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.

9. SOCIAL EQUITY REQUIREMENTS / NON-DISCRIMINATION.

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, federal, state and local nondiscrimination laws, including but not limited to: the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the American's With Disabilities Act, to the extent those laws are applicable.

10. 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.

11. AUDIT.

The Contractor and its sub-contractor 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 sub-contractors 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.

12. ASSIGNMENT AND SUBCONTRACTING.

The Contractor shall not assign or subcontract its obligations under this Contract without the City's written consent, which may be granted or withheld in the City's sole discretion. Any subcontract made by the Contractor shall incorporate by reference this Contract, except as otherwise provided. The Contractor shall ensure that all subcontractors comply with the obligations and requirements of the subcontract. The City's consent to any assignment or subcontract does not release the Contractor from liability or any obligation within this Contract, whether before or after City consent, assignment or subcontract.

13. STANDARD OF PERFORMANCE.

The standard of performance applicable to Contractor's services will be the degree of skill and diligence normally employed by professional company performing the same or similar services at the time the services under this Contract are performed.

14. OWNERSHIP AND USE OF RECORDS AND DOCUMENTS.

Original documents, drawings, designs, reports, or any other records developed or created under this Contract shall belong to and become the property of the City. All records submitted by the City to the Contractor shall be safeguarded by the Contractor. The Contractor shall make such data, documents and files available to the City upon the City's request. If the City's use of the Contractor's records or data is not related to this project, it shall be without liability or legal exposure to the Contractor.

Under Washington State Law (reference RCW Chapter 42.56, the *Public Records Act* [PRA]) all materials received or created by the City of Spokane are **public records** and are available to the public for viewing via the City Clerk's Records (online) or a valid Public Records Request (PRR).

15. ANTI KICK-BACK.

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 this Contract.

16. MISCELLANEOUS PROVISIONS.

A. **Amendments/Modifications:** This Contract may be modified by the City in writing when necessary, and no modification or Amendment of this Contract shall be effective unless signed by an authorized representative of each of the parties hereto.

B. The Contractor, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Contractor shall comply with the requirements of this Section.

C. This Contract shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.

D. **Captions:** The titles of sections or subsections are for convenience only and do not define or limit the contents.

E. **Severability:** If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Contract shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.

F. **Waiver:** No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any preceding or succeeding breach of the same or any other covenant, term of condition. Neither the acceptance by the City of any performance by the Contractor after the time the same shall have become due nor payment to the Contractor for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.

G. **Entire Contract:** This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire Contract between the City and the Contractor. If conflict occurs between Contract documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this Contract to afford the City the maximum benefits.

H. **No personal liability:** No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Contract, whether expressed or implied, nor for any statement or representation made or in any connection with this Contract.

IN WITNESS WHEREOF, in consideration of the terms, conditions and covenants contained, or attached and incorporated and made a part, the parties have executed this Contract by having legally-binding representatives affix their signatures below.

RACOM CORPORATION

CITY OF SPOKANE FIRE 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 - Contractor’s April 12, 2024 Response to RFP

24-095a

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

1. The undersigned (i.e., signatory for the Subrecipient / Contractor / Consultant) certifies, to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - b. Have not within a three-year period preceding this contract been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;
 - c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and,
 - d. Have not within a three-year period preceding this contract had one or more public transactions (federal, state, or local) terminated for cause or default.
2. The undersigned agrees by signing this contract that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction.
3. The undersigned further agrees by signing this contract that it will include the following clause, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions:

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

1. The lower tier contractor certified, by signing this contract that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the lower tier contractor is unable to certify to any of the statements in this contract, such contractor shall attach an explanation to this contract.

4. I understand that a false statement of this certification may be grounds for termination of the contract.

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

EXHIBIT B



License Information:

[New search](#) [Back to results](#)

Entity name: RACOM CORPORATION

Business name: RACOM CORPORATION

Entity type: [Profit Corporation](#)

UBI #: 604-319-158

Business ID: 001

Location ID: 0001

Location: Active

Location address: 16608 E SPRAGUE AVE
SPOKANE VALLEY WA 99037-8967

Mailing address: 201 W STATE ST
MARSHALLTOWN IA 50158-5841



Excise tax and reseller permit status:

[Click here](#)

Secretary of State status:

[Click here](#)

Endorsements

Endorsements held at this lo	License #	Count	Details	Status	Expiration da	First issuance
Spokane General Business - Non-Resident				Active	Aug-31-2024	Aug-28-2018
Spokane Valley General Business				Active	Aug-31-2024	Aug-31-2018

Governing People May include governing people not registered with Secretary of State

Governing people	Title
LONEY, CAROLYN	
LONEY, NICK	
MILLER, MICHAEL	

Registered Trade Names

Registered trade names	Status	First issued
------------------------	--------	--------------



Registered trade names	Status	First issued
RACOM	Active	Aug-28-2018
RACOM CORPORATION	Active	Jun-18-2021
RACOM NORTHWEST	Active	Aug-28-2018

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time:
5/14/2024 11:10:23 AM

Contact us

How are we doing?

Take our survey!

Don't see what you expected?

Check if your browser is supported



Bid Response Summary

Bid Number IRFP 6106-24
Bid Title Electronics Purchase and Installation for Emergency Vehicles (Re-Bid)
Due Date Friday, April 12, 2024 3:00:00 PM [(UTC-08:00) Pacific Time (US & Canada)]
Bid Status Closed to Bidding
Company RACOM
Submitted By Brandon Grimmatt - Friday, April 12, 2024 1:22:28 PM [(UTC-08:00) Pacific Time (US & Canada)]
 brandon.grimmatt@racom.net Brandon

Comments

Question Responses

Group	Reference Number	Question	Response
PROPOSER ACKNOWLEDGMENTS:			
	1	Proposer Acknowledges receipt of Addenda by entering quantity of Addenda here (enter 0 if none have been issued):	0
	2	Proposer agrees and acknowledges that Request for Proposal document(s) and all related information has been read and understood.	I agree and I acknowledge
	3	Proposer agrees and acknowledges compliance with Terms and Conditions in Informal Request for Proposal document(s). If answer is " AGREED WITH EXCEPTION IDENTIFIED", 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.	AGREED AND ACKNOWLEDGED
	4	Proposer agrees and acknowledges that proprietary information must be included in Proposal submittal on separate page(s) and clearly identified as "Proprietary". See "Proprietary Information/Public Disclosure" Paragraph for public record requirements.	I agree and I acknowledge

5	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 agree and I acknowledge
6	Proposer has included Letter of Submittal with Proposal combined into one document per Section 3 "Proposal Content" instructions.	I agree and I acknowledge
7	Proposer acknowledges and agrees with Paragraph 4.4 Award/Rejection of Proposal/Contract.	I agree and I acknowledge
8	Provide the name, phone number and email address for point of contact person regarding this Proposal.	Brandon Grimmatt 509-928-0322 Brandon.Grimmett@RACOM.net
9	Provide the name, phone number, and email address for the person in your Firm that would potentially sign a contract through the DocuSign process used by the City.	Brandon Grimmatt 509-928-0322 Brandon.Grimmett@RACOM.net
10	Withdrawal of Proposal. Proposal may not be withdrawn for a minimum of sixty (60) calendar days from due date.	I agree and I acknowledge
DOCUMENTS TO UPLOAD:		
1	Upload Request for Proposal Response (your Firm's Proposal). Combine documents as needed. Only one document can be uploaded in this line item.	Prop response.pdf
2	Upload Addenda documents if applicable and if not combined with uploaded Proposal response. Combine documents as needed. Only one document can be uploaded in this line item.	

3	Upload any other information required or desired. Combine documents as needed. Only one document can be uploaded in this line item.	
4	Upload any other information required or desired. Combine documents as needed. Only one document can be uploaded in this line item.	
PERIOD OF PERFORMANCE		
1	The proposed contract is estimated to begin on May 1, 2024 and run through April 31st 2029. Pricing will be firm for the first twelve (12) months with the opportunity for price adjustments in the anniversary month of the contract creation.	Yes
SCOPE OF SERVICES		
1	Work to include, but not be limited to the installation of emergency equipment on emergency response vehicles, to include but not limited to lights, sirens, controllers, radios, consoles and barriers. The emergency response vehicles will typically be sedans, pickup trucks and sport utility vehicles but may occasionally include a custom-built heavy apparatus. Equipment may be either provided by vendor or supplied by the Spokane City Fire Department.	Yes
2	Vendor must be familiar with the installation of Whelen WeCan components and controllers.	Yes
3	Vendor must be experienced in the installation of visible and audible warning systems on Emergency Vehicles and knowledgeable in State and Federal guidelines and requirements pertaining to Emergency Vehicle Visibility and Conspicuity.	Yes

4	Work must be completed within (4) weeks from the delivery of the vehicle to vendor.	Yes
ACCEPTANCE PERIOD		
1	Proposals shall remain in effect for a minimum of sixty (60) days from the bid date for receipt of Proposals for acceptance by the city.	Yes
RESPONSIVENESS		
1	Failure by the Proposer to comply with any part of the IRFP may result in rejection of the Proposal as non-responsive.	Yes
2	The City also reserves the right, however, at its sole discretion to waive minor administrative irregularities.	Yes
PREPERATION OF PROPOSAL		
1	The Major Sections of the Proposal Submitted shall include: (1) Letter of Submittal; (2) Technical Proposal; (3) Management Proposal; (4) Cost Proposal.	Yes
2	LETTER OF SUBMITTAL: The Letter of Submittal shall be signed and dated by a person authorized to legally bind the Firm to a contractual relationship, e.g., the president or executive director if a corporation, the managing partner if a partnership, or the proprietor if a sole proprietorship.	Yes
2.1	The Letter of Submittal should include the following information about the Firm:	Yes
2.2.1	Name, address, principal place of business, telephone number, and fax number/email address of legal entity or individual with whom contract would be written.	Yes
2.2.2	Legal status of the Firm (sole proprietorship, partnership, corporation, etc.).	Yes

2.2.3	Acknowledgement that the Firm will comply with all terms and conditions set forth in the IRFP, unless otherwise agreed by the City.	Yes
2.2.4	Upload LETTER OF SUBMITTAL	Sub prop.pdf
3	TECHNICAL PROPOSAL: The Technical Proposal shall contain a comprehensive description of services including the following elements:	Yes
3.1	PROJECT APPROACH / METHODOLOGY <input type="checkbox"/> Include a completedescription of the Firms proposed approach and methodology for the project. This section should convey Firms understanding of the proposed project.	
3.1.2	WORK PLAN <input type="checkbox"/> Include all project requirements and the proposed tasks, services, activities, etc. necessary to accomplish the scope of the project defined in this IRFP. This section of the technical Proposal shall contain sufficient detail to convey to members of the evaluation team, the Firms knowledge of the subjects and skills necessary to successfully complete the project. Include any required involvement of City staff. The Firm may also present any creative approaches that may be appropriate and may provide any pertinent supporting documentation.	Yes
3.2	Upload Technical Proposal	Technical and Managment Prop.pdf
4	Project Management Proposal	Yes

4.1	<p>PROJECT TEAM STRUCTURE / INTERNAL CONTROLS - Provide a description of the proposed project team structure and internal controls to be used during the course of the project, including any subcontractors. Provide an organizational chart of the Firm indicating lines of authority for personnel involved in performance of this potential contract and relationships of this staff to other programs or functions of the Firm. This chart must also show lines of authority to the next senior level of management. Include who within the Firm will have prime responsibility and final authority for the proposed work.</p>	Yes
4.2	<p>STAFF QUALIFICATIONS /EXPERIENCE <input type="checkbox"/> Identify staff, including subcontractors, who will be assigned to the potential contract, indicating the responsibilities and qualifications of such personnel, and include the amount of time each will be assigned to the project. Provide resumes (not to exceed two (2) pages per person) for the named staff, which include information on the individual's particular skills related to this project, education, experience, significant accomplishments and any other pertinent information. The Firm shall commit that staff identified in its Proposal will actually perform the assigned work. Any staff substitution must have the prior approval of the City.</p>	Yes
4.3	<p>EXPERIENCE OF THE VENDOR - Indicate the experience the Vendor has in the area of the proposed contract work.</p>	Yes

4.4	<p>REFERENCES - List names, addresses, telephone numbers, and fax numbers/e-mail addresses of three (3) business references for whom work has been accomplished and briefly describe the type of service provided. The Firm grants permission to the City to contact the references provided. Do not include current City staff as references. The City may evaluate references at the City's discretion.</p>	Yes
4.5	Upload Management Proposal	Technical and Management Prop.pdf
5	<p>COST PROPOSAL - The evaluation process is designed to award this procurement not necessarily to the Firm of least cost, but rather to the Firm whose Proposal best meets the requirements of this IRFP. The purpose of an IRFP is to permit the proposal community to suggest various approaches to meet the City's need at a given price. The City reserves the right to accept or reject any part of or all proposals.</p>	Yes
5.1	<p>IDENTIFICATION OF COSTS: Identify all costs including expenses to be charged for performing the services necessary to accomplish the objectives of the contract. All costs and expenses must be identified or they will not be allowed. Submit a fully detailed annual-budget including staff costs and any expenses necessary to accomplish the tasks and to produce the deliverables under the contract. Firms are required to collect and pay Washington state sales tax, if applicable.</p>	Yes
5.3	Upload Cost Proposal	Spokane Fire Tahoe Price Prop.pdf

ADDITIONAL DOCUMENTS BIDDER WOULD LIKE TO UPLOAD	
1	Should Bidder Want To Upload Any Additional Document(s) Please Do So Here. ***Please Note: Should Bidder Want To Add More Than One Document, ensure all documents are combined into a single document prior to uploading, as bidder would only be able to upload one document here.

Pricing Responses

Group	Reference Number	Description	Type	Unit Of Measure	Quantity	Unit Price	Ext Base Price	Comment
EQUIPMENT PRICE SHEET - Quantities are ONLY for evaluation purposes. Actual quantities may be more or less. The City of Spokane will only pay for those products ordered and received.								
	1	Federal Signal Headlight Flasher (FHL-HL)	Base	EA	1.00	\$66.00	\$66.00	Soundoff Comparable
	2	Whelen Dominator Eight Lamp TIR3 Super-LED (DTA8*) (varied colors))	Base	EA	1.00	\$694.00	\$694.00	Soundoff Comparable

3	Federal Signal Taillight Flasher (FHL-TAIL)	Base	EA	1.00	\$61.00	\$61.00	Soundoff Comparable
4	Code 3 PSE Surface Mount LED Light Head, flush mount (Micropak-DC- RA))	Base	EA	1.00	\$844.00	\$844.00	Soundoff Comparable
5	Whelen Siren Speaker (SA315U)	Base	EA	1.00	\$227.00	\$227.00	
6	Whelen Liberty II LED Light Bars (BJ2JJJJ) w/(795H) Opticom (54" light bar)	Base	EA	1.00	\$2,560.00	\$2,560.00	Soundoff Comparable 2x Interior
7	Whelen CenCom CORE System and Controller (C399) & (CCTL6)	Base	EA	1.00	\$1,647.00	\$1,647.00	
8	Whelen Headlight Flasher (SSFPOS)	Base	EA	1.00	\$0.00	\$0.00	repeated part
9	Whelen Howler Low Frequency Siren System (CHOWLER) WECAN	Base	EA	1.00	\$720.00	\$720.00	

10	Whelen Ion Duo Surface Mount Linear Red/White (I2D), Red/Blue (I2J), Red/Amber (I2K)	Base	EA	1.00	\$326.00	\$326.00	Soundoff Comparable
11	Whelen Vertex LED Hideaway Lights, Red (VTX609R)	Base	EA	1.00	\$0.00	\$0.00	We do not drill headlights or taillights
12	Whelen T-ION Duo Red/Amber (TLI2K)	Base	EA	1.00	\$163.00	\$163.00	Soundoff Comparable
13	Whelen T-ION, Red/Amber/Blue (TLI3JA)	Base	EA	1.00	\$163.00	\$163.00	Soundoff Comparable
14	Whelen T-ION License Plate Bracket (TIONBKT2)	Base	EA	1.00	\$24.00	\$24.00	Soundoff Comparable
15	Whelen Tracer Duo Light/Triple (TCRWX6)	Base	EA	1.00	\$0.00	\$0.00	Covered as rear interior stick
16	911 Circuits Power Distribution Center and Harness 8 Circuit w/timer (CH8.1X) W/(TSI) timer	Base	EA	1.00	\$893.00	\$893.00	27Cir suggested and quoted
17	NMO Antenna Mount with 17" RG58U Coax (MB8U) - not manufacturer specific.	Base	EA	1.00	\$367.00	\$367.00	Covert dual band antenna w/gps

18	Mini UHF(M) CRP RG58 (RFU6001) - not manufacturer specific.	Base	EA	1.00	\$0.00	\$0.00	
19	SMA (M) RA RG58U Connector (RSA3010C) - not manufacturer specific.	Base	EA	1.00	\$0.00	\$0.00	
20	Percentage off list for any other pieces of equipment not specifically called out in this list	Base	EA	1.00	\$0.00	\$0.00	varies 7 different vendors
Total Base Bid		\$8,755.00					

April 12, 2024

Thea Prince
City of Spokane
Purchasing Dept

We are honored to submit our response to provide The City of Spokane with a Full vehicle upfit for the new Tahoe's. The proposal is a turn key vehicle with all modern and high quality installation equipment that will give your first responders a vehicle that provides excellent lighting coverage and fantastic reliability.

Our corporate mission of providing **Robust, Resilient, and Rugged** technology backed with **Reliable, Responsive, and Relentless** implementation and support has been brought to bear in the design and service plan you for the upfitting. The new vehicle upfit is made up of quality equipment from multiple high end equipment manufacturers and we have partnered with the industry leaders in the design of your solution.

Our Company is one of the Premier vehicle upfit shops in the region. We have the experience, scale, and local presence required to complete your mission successfully. Locally, we have proudly installed many similar vehicle builds, including the Spokane Valley Fire Chiefs Tahoe, Ferry County Sheriff Tahoe's, and Liberty Lake PD's Fleet. Our local team of technicians are well prepared to complete your task on time and on budget.

We believe our design and team are the right choice as your long-term partner on this project for several important reasons:

- **Best Service**
We have 5 Vehicle install bays and 5 dedicated vehicle upfit technicians within 30 minutes of downtown Spokane. We strive to maintain a high quality or work, and response time
- **Wise Technology Choices**
Our selection of Equipment partners, especially with respect to Siren systems give you the most features and lowest long-term cost of ownership.
- **Quickest Implementation**
Choosing RACOM will get your new vehicles installed and running faster than other options because of our experience, scale, and local technical team.

We thank you for this opportunity and look forward to a strong partnership with The City of Spokane.

Respectfully submitted,



Brandon Grimm
Spokane Service Manager

Project Approach and Work Plan –

- Vehicle prepped for Install: vehicle panels, seats, and other parts in the way of wiring is removed.
- Wiring ran to needed locations all connections made with high quality connectors and heatshrink in needed locations, Grommets used in drilled holes, All wiring to be high quality wiring.
- Lighting to be installed and then hard equipment: Front and Rear ILS, Grill Lights, Mirror Lights, and Rear Tailgate lighting. Hard Equipment being Partitions, console, speakers, handheld chargers, radios, etc. Custom bracketry made if needed for equipment location designated by customer.
- Once all equipment is installed lighting and siren controllers are programmed per customer specifications and tested
- Vehicle is re assembled and wiped clean. Customer is allowed to make changes to vehicle lighting flash patterns to suit their needs on pick up.

Project Management –

- Service Manager – Brandon Grimmitt – Equipment Integration and QC – 12 Years in the Industry
- Vehicle Lead Installer – Josh Venable – Lead Installer and QC – 4 Years with the Company
- Vehicle Installer – Todd Ginter – Lead Fabrication – 6 years with the Company and 10 Prior at Setina Mfg
- Vehicle Installer - Jerry Gepford – Vehicle Installer – Approx 6 months with Company -previously at Cartoys and Smart Start
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Vendor Experience –

- Liberty Lake PD – Racom has been upfitting their cars for the last Approx 8 years
- Spokane County Fire 3 – Racom built 4 Incident Command Trucks
- Timberlake Fire Dist – Racom recently built a Brush truck and upfitting for chiefs vehicles.
- USFS – Racom has been upfitting Forest service vehicles for approx. 10 years.

Reference –

- Darin Morgan – Liberty Lake PD - numerous vehicles upfit for LLPD

509-755-1142 - DMorgan@LibertylakeWAPD.gov - 23127 E Mission Ave, Liberty Lake, WA 99019

- Adam Johnson – Airway Hights PD – numerous vehicle upfit for AHPD

509-904-7263 – AJohnson@CAWH.org - 1307 S Ziegler St, Airway Heights, WA 99001

- Tim Miears – Hermiston PD – Recent customer been upfitting their cars for approx. 3 years.

541-667-7934 – Tmiears@Hermiston.OR.us – 330 S 1st St, Hermiston, OR 97838



Quote

To: Fire Fleet Maint.

City of Spokane
1610 N Rebecca
Spokane WA, 99217

Quote Date 4/8/2024
Quote # 65141224BG
Revision
Estimated Lead-Time
Payment Terms Net 30

Project

Quoted By

Tahoe Upfitting			Brandon Grimmatt Ofc/Mobile: 509-496-0827	
			E-Mail: Brandon.Grimmatt@RACOM.net	
Qty	Part Number	Part Description	Unit Price	Ext Price
1	ENFWB00ELH	Front interior light stick R/W	\$ 1,259.00	\$ 1,259.00
1	ENFEB015B5K	Rear interior light stick R/A/B Corners R/A center With Arrow	\$ 1,301.00	\$ 1,301.00
1	Core Siren PKG	Siren, Howler, Speaker/Bracket, and knob control head	\$ 3,471.00	\$ 3,471.00
4	EMPSA05C2-D	Dual stack Mpower R/W Grill mounted	\$ 211.00	\$ 844.00
1	PMP2BKUMB5-P	Under mirror brkt	\$ 32.00	\$ 32.00
1	PMP2BKUMB5-D	Under mirror brkt	\$ 32.00	\$ 32.00
2	ENT3B3D	Surface mount Intersector R/W	\$ 223.00	\$ 446.00
1	ETFBSSN-P	Taillight Flasher Module	\$ 61.00	\$ 61.00
1	ETHFSS-SP-ISO	Headlight Flasher Module	\$ 66.00	\$ 66.00
7	EMPS2STS5RBA	Red Blue Amber mpower light for rear plate, side cargo	\$ 163.00	\$ 1,141.00
2	PMP2WSDDDB	Dual light shroud 1x per side cargo window	\$ 21.00	\$ 42.00
1	PMP2BRK2LPF	Lic Plate Frame mount	\$ 24.00	\$ 24.00
2	PMP2WDG35B	Under hatch 35 degree wedge kit	\$ 8.00	\$ 16.00
2	EMPSCG2GMS5RBA	Red/Blue/Amber Mpower Under Hatch light	\$ 163.00	\$ 326.00
1	M84434-A	6" Dome light with switch	\$ 65.00	\$ 65.00
			\$	-
1	PK0123TAH212ND	Cargo area Partition	\$ 545.00	\$ 545.00
1	C-VSW-1012-TAH	Angle Console	\$ 723.00	\$ 723.00
1	Moto Face plates		\$	-
1	Misc Face plates	Arm rest, catch all, usb/cigplug	\$ 455.00	\$ 455.00
			\$	-
2	Radio install Kit	2 antenna kits for moto radios covert antennas V/7-800 w/GPS	\$ 367.00	\$ 734.00
1	CH27.1.20	Power Distribution 27 Circuit	\$ 893.00	\$ 893.00
1	Misc Install Parts	Loom, Wire, Connectors, Terminal Blocks, Etc	\$ 250.00	\$ 250.00
1	Opticom	Opticom Module and housing	\$ 1,100.00	\$ 1,100.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Equipment Sub-Total			\$	13,826.00
			\$	-
1	A2	Installation Labor	\$ 5,500.00	\$ 5,500.00
			\$	-
			\$	-
			\$	-
Services Sub-Total			\$	5,500.00
		Sales Tax 8.900%	\$	1,720.01
		Freight	\$	250.00
TOTAL			\$	21,296.01

There will be a 3% convenience fee added to the total for using a credit/debit card as payment method.

Notes / Assumptions

- 1- Customer will facilitate programming of mobile radios

Proposal Accepted By: _____

Date: _____

Thank you for your business!
www.RACOM.net
16608 East Sprague Ave
Spokane Valley, WA 99037, 800-537-7047

Proprietary and Confidential

April 12, 2024

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City of Spokane
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