

**SPECIAL MEETING NOTICE/AGENDA OF THE
PUBLIC SAFETY & COMMUNITY HEALTH COMMITTEE**

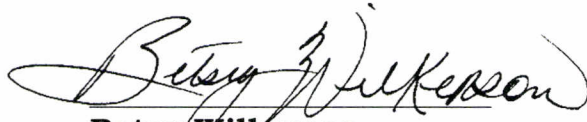
**MEETING OF MONDAY, MARCH 31, 2025
12:00 P.M. – CITY COUNCIL CHAMBERS**

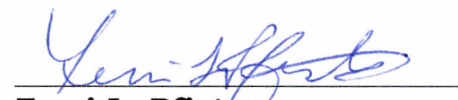
A special meeting of the Public Safety & Community Health Committee will be held at **12:00 P.M. on Monday, March 31, 2025**, in the City Council Chambers – City Hall, 808 West Spokane Falls Boulevard, Spokane, Washington.

The meeting will be open to the public. Public testimony on agenda items will be taken.

See Agenda Attached

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 City Council Chambers in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mLOWmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.


Betsy Wilkerson
Council President


Terri L. Pfister
Spokane City Clerk

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



AGENDA FOR 12:00 P.M. MONDAY, MARCH 31, 2025

The Spokane City Council's Public Safety & Community Health Committee meeting will be held at **12:00 PM March 31, 2025**, in City 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 #2486 953 5706; 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 12:00 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.

Public testimony will be taken on the committee's agenda. Use the following link to sign up to speak for 2 min on any and all items on this month's agenda:

<https://forms.gle/DamhDTmjvxUm4HxG8>

AGENDA

I. Call to Order

II. Monthly Report/Update

1. OFFICE OF THE POLICE OMBUDS FEBRUARY REPORT - BART LOGUE (0 minutes)
2. 0680 - STRATEGIC INITIATIVES MONTHLY UPDATE - JACQUI MACCONNELL (0 minutes)
3. 0680 - PHOTO RED MONTHLY UPDATE - DAVE SINGLEY (0 minutes)

III. Discussion Items

1. POLICE CHIEF REPORT - KEVIN HALL (10 minutes)
2. FIRE CHIEF REPORT - JULIE O'BERG (10 minutes)
3. 1970 FIRE - AMBULANCE TRANSPORT CONTRACT EXTENSION DISCUSSION - JULIE O'BERG (10 minutes)
4. 0520 EMERGENCY MEDICAL TRANSPORT REQUIREMENTS - ADAM MCDANIEL (10 minutes)
5. 0560-CDS FUNDS FOR DOMESTIC VIOLENCE INTERVENTION TREATMENT - MICHAEL DIAMOND (10 minutes)
6. FORENSIC ANALYTICS LIMA SCANNERS - SHAWNA ERNST (5 minutes)
7. IMPOUNDED AND ABANDONED RV DISPOSAL SERVICES - ASSISTANT CHIEF MATT COWLES (5 minutes)
8. 5110 - SBO - PARKING SERVICES VEHICLE AND LPR PURCHASES - RICK GIDDINGS (5 minutes)
9. 5100 - LEASE END PURCHASE OF 5 VEHICLES AND 2 LPR SYSTEMS FOR PARKING - RICK GIDDINGS (5 minutes)
10. 5100 - 2025 SPD NEW VEHICLE PURCHASES - RICK GIDDINGS (5 minutes)
11. 5800 - WILLIS TOWERS WATSON CONTRACT EXTENSION - MATT BOSTON (5 minutes)
12. 5300 - SBO FOR STATE & LOCAL CYBER SECURITY GRANT PROGRAM (SLCGP) - DAN WORDELL (5 minutes)
13. 0320 COST RECOVERY ORDINANCE - KITTY KLITZKE & MICHAEL CATHCART (10 minutes)

14. 0320 - ORDINANCE AMENDING "SIT AND LIE" PROVISIONS - CANDI DAVIS (10 minutes)

IV. Consent Items

1. 0560 - SBO AOC GRANTS CLAWBACK (MUNICIPAL COURT)
2. 0680 - MAGNET FORENSICS SOFTWARE AND TRAINING (POLICE)
3. 5600 AMENDMENT TO OPR 2024-0970 -ADD WSDOT FUNDING (ACCOUNTING & GRANTS)

V. Public Testimony

VI. Executive Session

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

VII. Adjournment

VIII. Next Meeting

Next Public Safety & Community Health Committee

The next meeting will be held at the regular date and time of **12:00 PM. May 5, 2025.**

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:** 03/31/2025**Committee Agenda type:** Information Only**Date Rec'd**

3/20/2025

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

OMBUDS - POLICE

Bid #**Contact Name/Phone**

BART LOGUE 6743

Requisition #**Contact E-Mail**

CCOTY@SPOKANECITY.ORG

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

BWILKERSON ZZAPPONE LNAVARRETE

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

OFFICE OF THE POLICE OMBUDS FEBRUARY REPORT

Agenda Wording

February 2025 Monthly Report

Summary (Background)

February 2025 Monthly Report

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

| | |
|--|-----------------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Funding Source | |
| Funding Source Type | Select |
| Is this funding source sustainable for future years, months, etc? | |
| | |
| Expense Occurrence | |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| 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 | |
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Committee Agenda Sheet

Public Safety & Community Health Committee

| | |
|--|---|
| Committee Date | March 31, 2025 |
| Submitting Department | Office of the Police Ombuds |
| Contact Name | Bart Logue |
| Contact Email & Phone | ccoty@spokanecity.org /6745 |
| Council Sponsor(s) | Council Members Zappone, Wilkerson and Navarrete |
| Select Agenda Item Type | <input type="checkbox"/> Consent <input checked="" type="checkbox"/> Discussion Time Requested: |
| Agenda Item Name | Office of the Police Ombuds Monthly Report |
| Proposed Council Action | <input type="checkbox"/> Approval to proceed to Legislative Agenda <input checked="" type="checkbox"/> Information Only |
| Summary (Background) | February 2025 Monthly Report |
| *use the Fiscal Impact box below for relevant financial information | |
| <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: <u>Attached you will find the activities for the OPO/OPOC during the month of August. This includes community complaints, cases certified, interviews conducted, community events and oversight activities</u></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> | |
| <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? | |

COUNCIL RULES – ATTACHMENT B 1 (STANDARD BRIEFING PAPER)

- 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.

2025 / FEB

Public Safety & Community Health Committee

MONTHLY REPORT



OFFICE OF THE
POLICE OMBUDS
INDEPENDENT CIVILIAN OVERSIGHT

HIGHLIGHTS OF ACTIVITIES

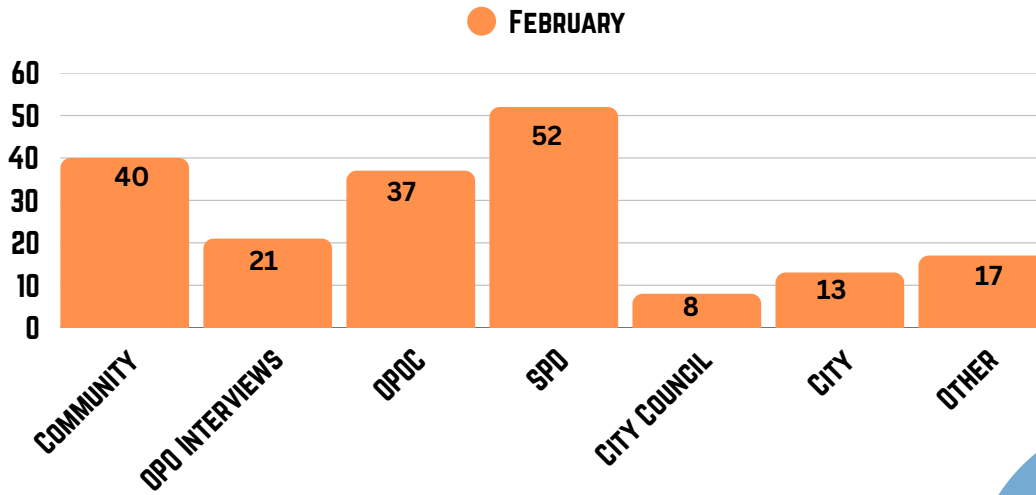
| Current | YTD | Contacts, Complaints, and Referrals |
|---------|------------|---|
| 188 | 411 | Contacts |
| 21 | 45 | OPO interviews |
| 1 | 2 | Letters of officer appreciation / commendations |
| 5 | 12 | OPO generated complaints |
| 8 | 14 | Referrals to other agencies / departments |
| 0 | 0 | Cases offered to SPD for mediation |
| 0 | 0 | Mediation completed |

| Current | YTD | IA Investigation Oversight |
|---------|-----------|--|
| 6 | 14 | Cases certified |
| 1 | 1 | Cases returned for further investigation |
| 0 | 0 | Cases declined to certify |
| 0 | 0 | Web cases reviewed |
| 15 | 27 | Oversight of IA interviews |

| Current | YTD | Other Oversight Activities |
|---------|------------|----------------------------|
| 11 | 42 | Special cases reviewed* |
| 1 | 4 | SPD review boards / D-ARPs |
| 52 | 127 | Meetings with SPD |
| 7 | 13 | Oversight meetings |
| 16 | 33 | Community meetings |
| 2 | 4 | Training |
| 1 | 2 | Critical incidents |

*Use of Force, K9, Collisions, Pursuits, and AR

CONTACTS



188

Total Contacts

Community meetings

- OPOC Meeting
- Public Health and Safety Meeting

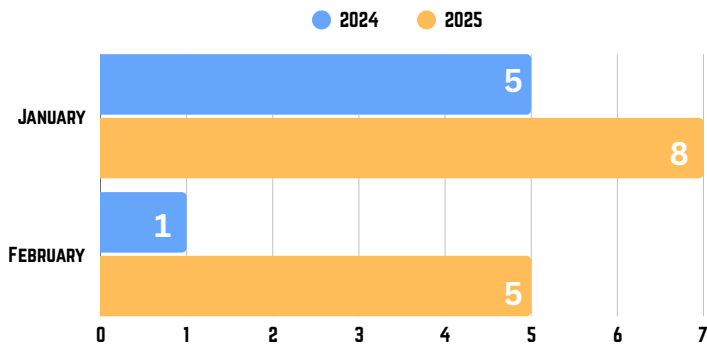
OPOC activities

- OPOC Monthly meeting
- SPD In-Service
- Annual Report Subcommittee
- Neighborhood Council
- Martin Luther King Jr. March

Oversight / Outreach

- NACOLE Executive Board / Committee meetings (4)
- Use of Force Review Board
- IA Biweekly meeting
- Meeting with Chief Hall and the new Assistant Chiefs

COMPLAINTS



Monthly comparison of OPO complaints

200%
 Increase in
 February
 OPO Complaints
 2024 vs. 2025

SUMMARY OF COMPLAINTS

| | |
|------------------|---|
| OPO 25-10 | A community member stated that instead of holding their ex-partner to court orders, the officer lectured them instead. |
| OPO 25-11 | A community member believes that their arrest was retaliation for a comment that the community member made while passing by the officer. |
| OPO 25-12 | A community member alleged that SPD officers targeted them during a homeless camp sweep where they were arrested. |
| OPO 25-13 | A community member stated that SPD officers refused to charge the family members who assaulted and stalked them. |
| OPO 25-14 | A community member stated that an off duty SPD officer ran a red light causing them to collide. Responding SPD officers did not cite the off duty officer. |

COMMENDATION

| | |
|------------------|--|
| OPO 25-02 | A OPOC commissioner sent a letter of appreciation to an officer for their ride-along. |
|------------------|--|

| Type of Referral | # |
|------------------|---|
| Internal | 4 |
| External | 4 |

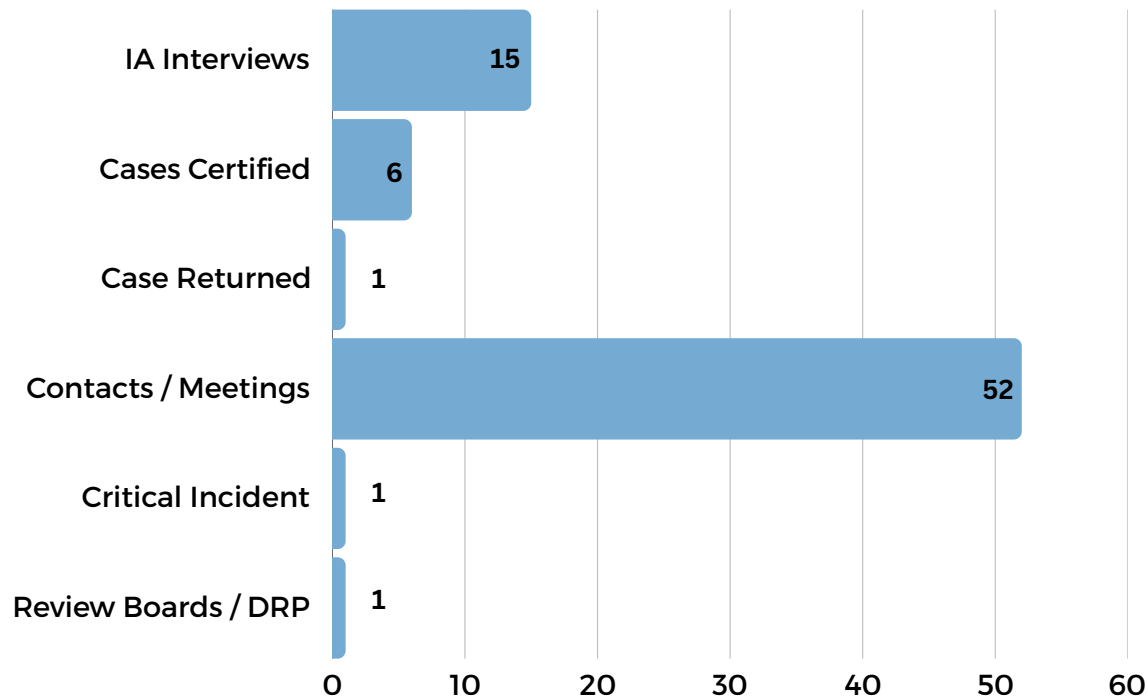


REFERRALS

Summary of referrals

| | |
|----------|--|
| IR 25-06 | A community member is frustrated with the lack of response for assistance at the Ridpath. SPD/IA |
| ER 25-07 | A community member had a great interaction with a Deputy and wanted to let the Sheriff's office know. Spokane County Sheriff's Office |
| IR 25-08 | A community member was concerned that the helicopter circling the House of Charities was looking for them. SPD/IA |
| ER 25-09 | A community member stated that they are being harassed by Parking Enforcement. Parking Enforcement |
| IR 25-10 | A community member is concerned that their neighbors are using sound devices to harass them. SPD/IA |
| IR 25-12 | A community member would like to see more speeding patrols in their neighborhood. SPD/IA |
| ER 25-13 | A community member requested BWC from an incident 2.5 years ago and still has not received it. SPD Records |
| ER 25-14 | A community member requested BWC from an incident 2.5 years ago and still has not received it. Spokane County Sheriff's Office |

OVERSIGHT ACTIVITIES



Critical Incident

- 2/9/2025
 - 11th Ave. and Thor St.

Training

- NACOLE Winter Board Meeting Training
- SPD In-Service

Upcoming

- Analyst Position
- Certified Mediation Training
- WSCJTC Commission meeting
- OPO / OPOC Annual Reports

OPOC Meetings - In person: Every 3rd Tuesday @ 5:30pm in City Hall | Virtual: available
For more information visit: <https://my.spokanecity.org/opoc>

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Information Only**Date Rec'd**

3/20/2025

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

POLICE

Bid #**Contact Name/Phone**

JACQUI 4109

Requisition #**Contact E-Mail**

JMACCONNELL@SPOKANEPOLICE.O

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

ZZAPPONE BWILKERSON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

0680 - STRATEGIC INITIATIVES MONTHLY UPDATE

Agenda Wording

SPD's Strategic Initiatives Monthly Update for March

Summary (Background)

SPD's Strategic Initiatives Monthly Update for March 2025

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

| | |
|--|-----------------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | N/A |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| | |
| Funding Source | N/A |
| Funding Source Type | Select |
| Is this funding source sustainable for future years, months, etc? | |
| | |
| Expense Occurrence | N/A |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| 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 | |
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SPOKANE POLICE DEPARTMENT
CHIEF OF POLICE
KEVIN HALL

Strategic Initiatives
April 2025 Report



Public Safety and Community Health Committee Briefing
April 2025



Excerpts of Commendations
(Personal Identifying Information has been removed)

[Spokane Police Department / Spokane Police Foundation] The very grateful staff at Lidgerwood Elementary School want to thank you for helping two of our families enjoy a truly blessed Christmas. This would not have happened without your incredibly generous support. During December 2024, you acted with resounding generosity by helping many children benefit from your kindness. Because of you, two of our Lidgerwood families were given the chance to experience the joy and peace of a lovely Christmas season. Along with our grateful families, we here at Lidgerwood want to applaud your generosity and thank you with humble hearts for your help.

Dear Chief Hall, I wanted to take a moment to express my sincere gratitude to you and your officers for their swift and professional response to the weapons call at the law School yesterday. Their efficiency and composure in handling the situation made all the difference in quickly and safely clearing the call. A special note of appreciation for **Sergeant Zack Storment** - his professional demeanor and approach were instrumental in ensuring a calm and effective resolution. Their actions not only brought the situation to a safe conclusion but also reinforced the trust and reassurance that our campus community has the support of our municipal partners.

Dear **Chief Hall**, I was so heartened to read in the Spokesman today the Chief's forceful and righteous reaction to the tragic death of the 13-year-old who was killed by gun violence last weekend. Thank you for having the courage to call out the issue for what it is, and to commit to using evidence and data to address the problem and develop solutions. I am one of those in the community who is concerned about gun violence, and I am thankful for this response. Personally, this gives me a new respect for the leadership at SPD, writing a fan letter to the police department is not something I ever thought I would be doing.

I wanted to give notice and say thanks for the work of **Officer Garrett Harris** (#1487), **Officer Madie McDonald** (#1474), **Officer Jacob Collins** (#1546), and **Officer Adam Anderson** (#1394). Their work has already helped prevent \$1121.03 from being stolen at the Target on 4915 S. Regal Street. All in less than a 24-hour period. The officers listed have worked with upstanding professionalism, patience, and adaptability. Target greatly appreciates the service you are all doing for the community and making the area a safer place!

I just wanted to reach out to you and acknowledge the amazing customer service experience we had from your team yesterday on an assault incident here at Sacred Heart. SPD Officer **[Corporal] Eugene Baldwin** arrived, and conducted a thorough investigation, reviewing video footage and interviewing victims and witnesses in a professional manner. He displayed compassion and empathy and made quite an impression on our caregivers and officers alike. Please make sure to tell Officer Baldwin how much we appreciate his support in combating the extraordinary violence we are seeing in healthcare. His hard work is valued and appreciated.



Internal Affairs Unit Update

January 1 through January 31, 2025, Commendations and Complaints

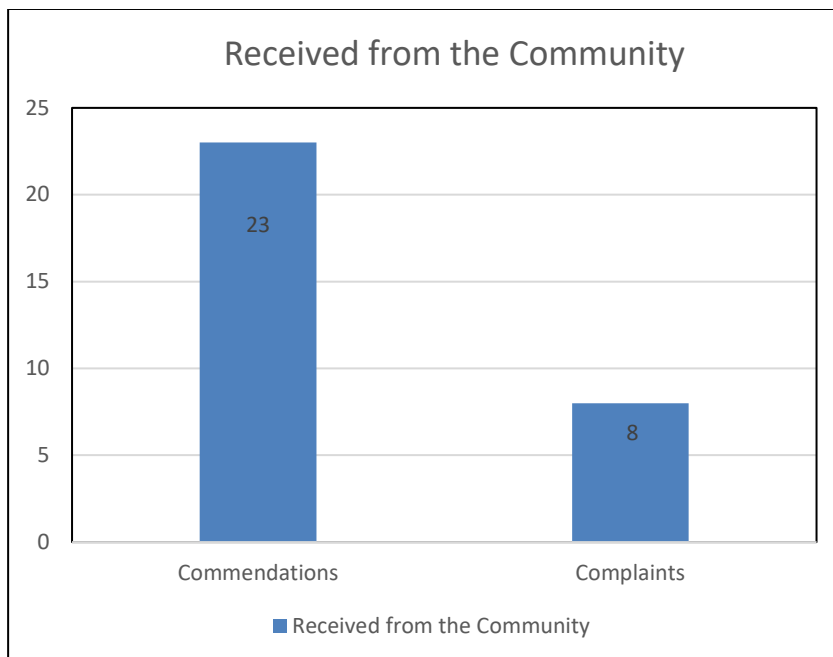
Commendations Received: **Total: 23**

Complaints Received: **Total: 8 (8 from community)**

Source of Complaints—January 1 through January 31, 2025

| | |
|--|-----------------|
| Received by the Office of Police Ombudsman | Total: 5 |
| Received by the Spokane Police Department | Total: 3 |
| Internally Generated by the SPD | Total: 0 |
| Generated by the Community | Total: 8 |

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. The chart below shows commendations versus complaints from the community in January 2025.



Deadly Force (Officer-Involved Shootings) Update

2025

From January 1 – February 31, 2025, there were two deadly force incidents.

- **Incident 2025-20016302 (Pending Criminal Investigation):** Incident 2025-20016302 took place on January 24, 2025, in the 200 block of East Sanson. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.
- **Incident 2025-20027128 (Pending Criminal Investigation):** Incident 2025-20027128 took place on February 9, 2025, in the 3300 block of East 11th Ave. The Spokane Independent Investigative Response (SIIR) is conducting the criminal investigation.

2024

From January 1 – December 31, 2024, there were six deadly force incidents.

- **Incident 2024-20019659 (Pending Administrative Investigation):** Incident 2024-20019659 took place on January 31, 2024, near Stevens and Cliff. The Spokane Independent Investigative Response (SIIR) conducted the criminal investigation. The prosecutor ruled the use of deadly force was justified. Internal Affairs will conduct an administrative investigation.
- **Incident 2024-20027093 (Pending Prosecutor Review):** Incident 2024-20027093 took place on February 12, 2024, in the 1100 block of East Wellesley. The Spokane Independent Investigative Response (SIIR) conducted the criminal investigation. The case is with the prosecutor.
- **Incident 2024-20027307 (Pending Prosecutor Review):** Incident 2024-20027307 took place on February 12, 2024, near Howard and Riverside. The Spokane Independent Investigative Response (SIIR) conducted the criminal investigation. The case is with the prosecutor.
- **Incident 2024-20060204 (Pending Prosecutor Review):** Incident 2024-20060204 took place on March 31, 2024, in the 1800 block of West Dean. The Spokane Independent Investigative Response (SIIR) conducted the criminal investigation. The case is with the prosecutor.
- **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.
- **Incident 2024-20267061 (Pending Criminal Investigation):** Incident 2024-20267061 took place on December 29, 2024, in the 800 block of W Cora. 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 (Closed)**
- **Incident 2023-20238146 (Pending Administrative Investigation):** Incident 2023-20238146 took place on December 3, 2023, in the 9200 block of Colton Street. The Spokane Independent Investigative Response (SIIR) conducted the criminal investigation. The prosecutor ruled the use of deadly force was justified. Internal Affairs will conduct an administrative investigation.

2022

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



- **Incident 2022-20012711 (Closed)**
- **Incident 2022-20134271 (Pending Administrative Review Panel):** 2022-20134271 took place on August 3, 2022, near 2nd and Sheridan. SIIR completed the criminal investigation. The Prosecutor's Office ruled the use of deadly force justified. Internal Affairs conducted an administrative investigation. The investigation is being reviewed by the Admin Panel Review, prior to the Chief's review.
- **Incident 2022-20156670 (Closed)**
- **Incident 2022-20184192 (Pending Prosecutor Review):** 2022-20184192 took place on October 16, 2022, near 100 S Cedar. The Spokane Independent Investigative Response (SIIR) conducted the criminal investigation. The case is with the prosecutor.
- **Incident 2022-20214924 (Closed)**

Precinct Updates

Neighborhood Resource Officers Return

SPD is excited to announce the return of Neighborhood Resource Officers (NROs). March 3, 2025, marked the return of a vital community program for residents of Spokane. Three Spokane Police officers started their new positions as Neighborhood Resource Officers (NROs). The Spokane Police Department made the extremely difficult decision to eliminate the NRO program in 2023 to provide much needed support to the patrol division. In the fall of 2024, voters passed the Community Safety Sales Tax, championed by Mayor Brown and designed specifically to revive and strengthen the NRO program. Thanks to voter approval of the Community Safety Sales Tax, SPD is pleased to bring this valuable community resource back to the City of Spokane.

Our new NRO are Officers Tyler Heiman (Northwest), Deanna Storch (Northeast), and Micah Prim (South/Downtown).



Adam Sector (Northwest)

Adam Sector leadership held a meeting with Shadle retailers at COPS Northwest on February 19, 2025.

Baker Sector (Northeast)

Outreach

- Captain Kendall attended Shiloh Hills Neighborhood Council meeting, where he gave updates on retail theft and the talked about the new NRO program.

Public Safety Building • 1100 W. Mallon Avenue • Spokane, Washington 99260-0001



- Captain Kendall also attended the joint Neighborhood Council meeting for Whitman, Hillyard, Bemis and Logan followed by the Minnehaha Neighborhood Council meeting. In both meetings, he gave updates on our retail theft efforts and results. He discussed the plan to stand up NROs in March. Minnehaha asked about the chronic nuisance process. He explained the process and emphasized the importance of formal reporting.

Coffee with a Cop

The Northeast Precinct hosted a Coffee with a Cop at McDonald's on 3416 N. Market on February 25, 2025.



Charlie Sector (South)

Recent News: Vigilant bank employee alerts law enforcement as robbery suspect enters location, officers quickly locate suspect after fleeing location

On March 5th, 2025, SPD responded to 3000 South Grand Boulevard after 911 received a call from a bank. Employees observed a suspicious male wearing a ski mask enter the location with his hand in his pocket. The male did not display a weapon or make any demands before quickly leaving the location. Officers were already in the area after a 911 call advised of a male possibly casing a different bank.



The bank manager provided 911 with a vehicle description (white Toyota Camry) and license plate of the car the suspect male left in. The vehicle in question was found to be recently stolen. As officers quickly responded to the area, the stolen vehicle was found abandoned a short distance away after it fled at a high rate of speed. Additional calls came into 911 advising a male was running and shedding his clothing near the area where the vehicle was found. The male also discarded a gun as he was fleeing. The weapon was later found to be a replica BB gun.

As calls continued to come into 911 about the incident, officers located the suspect in the backyard of a residence. The resistive male was taken into custody without incident. Cody L. Burgess (33) was transported to the Spokane County Jail and booked on two counts of 1st Degree Robbery, Theft of a Motor Vehicle, Resisting Arrest and 2nd Degree Criminal Trespass.

The quick arrest of the robbery suspect was the perfect collaboration of bank employees, community members and fast response of patrol officers.

The precinct also held a Coffee with a Cop at McDonald's on March 20, 2025.

David Sector (Downtown)

Recent News: Early morning stabbing sends one to the hospital, suspect in custody.

On March 3rd, 2025, at just after 7am, officers assigned to Downtown responded to a stabbing at a hotel located at 2nd and Washington. The initial complaint given to 911 was that a subject was armed with a weapon. Just prior to law enforcement arriving on scene, a stabbing took place. Officers quickly detained the suspect as he attempted to leave the area.

The victim was transported to a local hospital after sustaining multiple injuries that were considered life threatening. Initial information indicated that the involved parties knew each other and the stabbing resulted after an argument took place. Lee G. Myers (46) was taken into custody and booked into the Spokane County Jail for Attempted 2nd Degree Murder. This incident is an isolated event and there is no current threat to the public.

Chief Kevin Hall testifies to U.S. Senate supporting anti-drug trafficking bill

On February 26, 2025, Chief Kevin Hall testified at a U.S. Senate Committee Hearing in Washington D.C. regarding an anti-drug trafficking bill.

- Chief Hall's testimony <https://vimeo.com/1060585404>
- Edited segments of the hearing with Q&A with Chief Hall <https://vimeo.com/1060587231>
- Entire video of U.S. Senate Committee Hearing and downloadable testimony: <https://www.commerce.senate.gov/2025/2/interdicting-illicit-drug-trafficking-a-view-from-the-front-lines>

Recruiting for SPD Employees and Volunteers

February Recruiting Events

- Feb 1: Lunar New Year
- Feb 4: EWU Senior Capstone Presentation
- Feb 13: EWU Winter Career Fair
- Feb 28: Meet the Employer (Fairchild AFB)

March Recruiting Events

- March 8: West Central Community Center Business Expo
- March 12: Whitworth University Internship Fair
- March 12: Northeast Community Center Hiring Workshop
- March 14: Meet the Employer (Fairchild AFB)
- March 28: Meet the Employer (Fairchild AFB)
- March 29: West Central Community Center Job Fair



SPD will be holding more community hiring events in partnership with Civil Service over the next few months.

**SPOKANE POLICE
COMMUNITY HIRING EVENT**



MARCH 29TH | 12PM - 4PM
WEST CENTRAL COMMUNITY CENTER

**THE SPOKANE POLICE DEPARTMENT IS
HIRING UNIFORMED AND PROFESSIONAL
CIVILIAN POSITIONS!**

| | |
|---|--|
| <p>Learn more about career opportunities with the Spokane Police Department.</p> <ul style="list-style-type: none"> • Police Officer • Dispatcher • Records Specialist | <p>Get information about:</p> <ul style="list-style-type: none"> • Hiring process • Job duties • Benefits • Testing requirements • Minimum qualifications |
|---|--|



Spokane Police Hiring Commonly Asked Questions - <https://vimeo.com/1063384071>

SPD Employees and Volunteers Recognized at Awards Ceremony

On March 19, 2025, multiple people received awards for their work in 2024.

Officer of the Quarter Awards

- 1: Officer Drew Chappell
- 2: Detective Ben Green
- 3: Officer Corey Miller
- 4: Officer Winston Brooks





Civilian Employee of the Quarter Awards

- 1: Records Specialist Brandi Belcher
- 2: Finance Temp Seasonal Employee Rikki Waters
- 3: Public Records Specialist Ellen O'Brien
- 4: Dispatch Supervisor Kim Blashill



Life Saving Awards

- Officer Mike Thomas
- Officer Andrew Wilson
- Officer William Dowsing

Medal of Merit

- Sergeant Dave Adams
- Detective Kelly Mongan
- Detective Tony Lamanna
- Officer Michael Baldwin
- Officer Michael Thomas
- Crime Analyst Jaime Lamanna
- Officer Madison McDonald
- Officer Mackenzie German Johnson
- Officer Deanna Storch
- Officer Jason Tanascu

Distinguished Service Medal

- Sergeant Dan Lesser
- Sergeant Bryan Tafoya
- Detective Shawn Pegram
- Detective Erin Raleigh
- Officer Ryan Snider

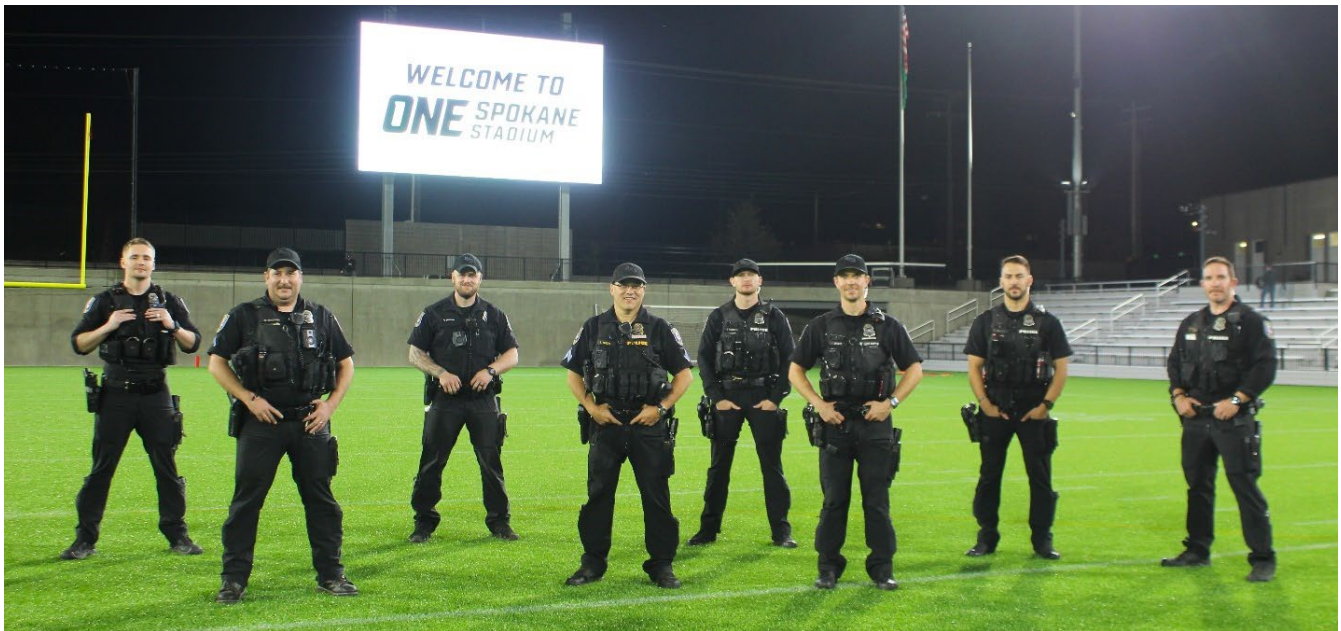
Chief's Citation Award

Reserve Officer / Recruiting Program Analyst Mat Allen
Air Support Unit
Abandoned Auto Unit
Patrol Team C3
Patrol Team A3

Excerpt from Team A3's nomination:

Since the markup of September 2023 through December 2024, Team A3 has consistently performed at a superior level. Thanks to the leadership of Sgt. Bryan Tafoya, Team A3 has developed a culture of problem solving, proactive enforcement and conducting superior investigations. Each team member has played a role in the success stories.

Officer Braten conducted a superior investigation into a burglary in the 3000 block of North Atlantic, leading to an arrest of the suspect for seven counts of Residential Burglary that resulted in a guilty plea and prison sentence. This investigation is one of the main reasons that there was an approximate 25% reduction in Adam Sector's residential burglaries at the end of November 2024 in the year-to-year comparison.



Officer Mike Baldwin, according to Sgt. Tafoya, is one of the best patrol investigators in the department. One of his 2024 examples involved a residential burglary in the Five Mile Area, with a loss of nearly \$4000.00 in property. His extensive canvass led to the identification of both vehicles, the suspects, and the location of the stolen property. The department located and returned the stolen property to the victim within a couple of days. Officer Justin Druitt and his recruit conducted an emergency ping on a cell phone of a suicidal mother with young children with her. Officer Corey Miller was instrumental. He determined a possible destination for the female, which led to officers locating the female.

Though these incidents identify specific team members, it is critical in this nomination to explain that the successes of Team A3 are not just that of the primary officer, but of each member of the team. Team A3 is very proactive with enforcement and addressing problems. The team has completed 123 field interviews

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and authored 60 non-DUI search warrants during the markup, related to residences, vehicles, cell phones, and social media accounts. These investigations have led to the arrest of dozens of suspects and significant seizures of weapons and contraband.

SPD Chaplain Recognized – Volunteers Count

Chaplain Todd LaRoche was recognized by KXLY News and Spokane Teachers Credit Union on February 26, 2025. A donation for \$1000.00 was made to the Spokane Police Chaplaincy on his behalf.



SPD Volunteers in the Community

Below, Reserve Officer Ed Richardson at the St. Patrick’s Day Parade.



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

Public Safety Building • 1100 W. Mallon Avenue • Spokane, Washington 99260-0001



**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Information Only**Date Rec'd**

3/20/2025

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

POLICE

Bid #**Contact Name/Phone**

DAVE SINGLEY 4171

Requisition #**Contact E-Mail**

DSINGLEY@SPOKANEPOLICE.ORG

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

ZZAPPONE BWILKERSON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

0680 - PHOTO RED MONTHLY UPDATE

Agenda Wording

0680 - Photo Red Monthly Update

Summary (Background)

0680 - Photo Red Monthly Update for February 2025

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

| | |
|--|-----------------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | N/A |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| | |
| Funding Source | N/A |
| Funding Source Type | Select |
| Is this funding source sustainable for future years, months, etc? | |
| | |
| Expense Occurrence | N/A |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| 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 | |
| | |
| | |
| | |
| | |

Committee Agenda Sheet

[COMMITTEE]

| | |
|---------------------------------|---|
| Submitting Department | Police Department / Traffic Unit |
| Contact Name & Phone | David Kaurin 509-835-4565 |
| Contact Email | dkaurin@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 |

Background/History: Report for Public Safety meeting April 7th, 2025.

Statistic for Photo Red for the time frame of **February 1st, 2025 to February 28th, 2025.**

There were 1485 violations on the photo red system from **February 1st, 2025 to February 28th, 2025.** During the same time frame in 2024 there were 1514 violations, which is a decrease of 29 violations. All cameras are operational but we are gaining voluntary compliance with the system in place.

Statistic for Photo Speed for the time frame of **February 1st, 2025 to February 28th, 2025.**

There were 1598 violations on the photo speed system from **February 1st, 2025 to February 28th, 2025.** During the same time frame in 2024 there were 1921 violations. This is a decrease of 232 violations. We still are gaining voluntary compliance with the system in place. The camera located at Maple and Rowan, was vandalized and knocked over and has not been replaced yet. Verra Mobility said they are close to getting it up and running.

Executive Summary: Photo RED

February 1st, 2025 to February 28th, 2025.

- Thor and 2nd was the 1st highest with 362 violations
- Browne and Sprague was the 2nd highest with 203 violations.
- Freya and 3rd was the 3rd highest with 175 violations.
- Division and Francis was the 4th highest with 168 violations.

Executive Summary: Photo SPEED

February 1st, 2025 to February 28th, 2025.

- Adams/ Ferris was the 1st highest with 471 violations.
- Longfellow Elementary was 2nd highest with 431 violations.
- Willard elementary was the 3rd highest with 322 violations.
- Ridgeview elementary was the 4th highest with 149 violations.

***Current revenue of the system.**

| Type of Revenue | 2025 Initial/Adopted Budget | Budget/12 months or budget per month | 2 months of per month budget | Actual through February 2025 | variance to actual surplus/(shortfall) |
|-------------------|-----------------------------|--------------------------------------|------------------------------|------------------------------|---|
| Photo Red Fines | 1,320,956 | 110,080 | 220,160 | 280,646 | 60,486 |
| School Zone Fines | 4,295,187 | 357,932 | 715,864 | 493,174 | (222,690) |

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?

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Information Only**Date Rec'd**

3/26/2025

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

FIRE

Bid #**Contact Name/Phone**

JULIE O'BERG 5096257001

Requisition #**Contact E-Mail**

JOBORG@SPOKANECITY.ORG

Agenda Item Type

Information Only - Committee

Council Sponsor(s)

ZZAPPONE

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?****Agenda Item Name**

1970 FIRE - AMBULANCE TRANSPORT CONTRACT EXTENSION DISCUSSION

Agenda Wording

Discussion regarding extension of the current ambulance transport contract

Summary (Background)

The Spokane Fire Department recommends extending the existing ambulance services contract rather than issuing a full Request for Proposals (RFP). An extension will ensure continuity of emergency medical services (EMS) and provide flexibility to refine Spokane's EMS system in response to evolving challenges. Given current staffing shortages, financial pressures, and ongoing system improvements, issuing an RFP at this time poses risks to service reliability and cost-effectiveness.

What impacts would the proposal have on historically excluded communities?

The current contract provider ensures uninterrupted Advanced Life Support (ALS) and Basic Life Support (BLS) ambulance services while adapting to evolving community needs. All persons needing service shall be served without regard to place of residence, financial condition, presence or absence of medical insurance and type of ailment or injury suffered.

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?

Data collection and analysis are a part of the current contract. Additionally, the parties agree to collaboratively identify mutually agreed upon programs and solutions that will assure continuation of a sustainable and effective delivery system that will enhance service and response to the citizens.

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

| | |
|--|--|
| Fiscal Impact | |
| Approved in Current Year Budget? | N/A |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| | |
| Funding Source | N/A |
| Funding Source Type | Select |
| Is this funding source sustainable for future years, months, etc? | |
| | |
| Expense Occurrence | |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| 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 | |
| Julie O'Berg joberg@spokanecity.org | Fire Accounting fireaccounting@spokane.org |
| Sue Raymon sraymon@spokanecity.org | |
| | |
| | |



JULIE O'BERG
FIRE CHIEF

Overview: Spokane Fire Department's Contract Extension for Ambulance Transportation Services

The Spokane Fire Department (SFD) is recommending seeking an extension of its ambulance transportation services contract to ensure continued high-quality emergency medical response amid evolving operational, financial, and staffing challenges. The extension is necessary to maintain reliable Advanced Life Support (ALS) and Basic Life Support (BLS) transport services while adapting to the growing and changing needs of the Spokane community.

The decision to **extend the existing ambulance services contract rather than issuing a full Request for Proposals (RFP)** is driven by several critical operational, financial, and strategic factors. Here's why Spokane Fire Department is pursuing an extension:

Key Reasons for Contract Extension:

1. Ensuring Continuity of EMS Services Without Disruption

- A **contract extension** allows uninterrupted emergency ambulance services, ensuring Spokane residents continue to receive timely, life-saving medical transport.
- A **full RFP process** could lead to a transition period where a new provider is selected, requiring months of logistical adjustments, training, and coordination – potentially causing service disruptions.

2. Staffing and Economic Challenges Affecting ALS Service Models

- The nationwide paramedic shortage, combined with workforce burnout and an aging labor pool, has made sustaining an all-ALS model increasingly difficult.
- A **hybrid ALS/BLS staffing model** is becoming the industry standard, ensuring ALS units remain available for high-acuity emergencies while BLS units handle lower-priority calls. This model is currently in place in Spokane with AMR.
- A new provider entering the market through an RFP process would face the same staffing shortages and could struggle to meet service demands in the transition period.
- This approach balances efficiency, response times, and cost-effectiveness by ensuring we send the right resource to the right need, at the right time.

3. Response Time Performance and EMS System Sustainability

- Spokane EMS data aligns with national trends showing that only a small percentage (<30%) of 911 calls require life-saving ALS interventions.
- The tiered response model (used in Spokane) can continue to improve response times for time-sensitive emergencies such as heart attacks, strokes, and trauma cases by optimizing resource allocation. The current provider has been substantially compliant throughout the term of the current contract.
- **Maintaining an all-ALS model may lead to increased response times and reduced service availability.**

4. Financial Pressures and Rate Adjustments



JULIE O'BERG
FIRE CHIEF

- The **2025 Spokane Rate Discussion** highlights the need for adjustments in ambulance transport reimbursement rates due to rising operational costs and shifting payer mix.
- **Medicare and Medicaid reimbursements** (a high percentage of the Spokane market payor mix) remain below cost and have failed to keep up pace with rising operational costs.
- The current provider (AMR) has already implemented competitive pay structures, scholarship programs and incentives to retain paramedics and EMTs.
- **Issuing an RFP risks higher bid prices** from potential providers due to capital outlay that would be required, in addition to increasing labor and current operational costs, making an extension a more stable financial decision (even with the projected rate increases).
- A contract extension allows the city to **stabilize costs while exploring long-term financial sustainability options**. These options could be mutually beneficial as current fees for service additionally fund SFD initiatives.

5. Regulatory and Operational Updates

- Spokane's **municipal code (SMC 10.47) proposed revisions** are modernizing emergency medical transport regulations, reinforcing patient protections, and ensuring compliance with evolving industry standards.
- The **inclusion of Nurse Navigation Services** in the contract is a forward-thinking step to reduce unnecessary ambulance transports and emergency room visits.
- A contract extension ensures continued alignment with these regulatory improvements.

6. Lessons from Past Amendments and System Improvements

- The current contract has undergone **multiple strategic amendments** to improve service delivery, including:
 1. **Integration of Basic Life Support (BLS) ambulances** to alleviate strain on ALS resources.
 2. **Addition of Nurse Navigation Services**, reducing unnecessary ambulance transports.
 3. **Adjustments to response time expectations**, balancing efficiency and resource allocation.
- These enhancements are continually being evaluated for effectiveness. **Issuing a full RFP now could reset these improvements**, leading to potential inefficiencies.
- The proposed extension will **build on these refinements**, ensuring Spokane's EMS remains adaptable and effective
- **A contract extension allows Spokane to further assess its long-term EMS strategy** before committing to a multi-year contract through an RFP.
- The **economic and staffing challenges are still evolving**, and locking into a long-term agreement via an RFP could limit Spokane's ability to adjust to changing conditions.
- The city can use the extension period to **study alternative service models**, including:



JULIE O'BERG
FIRE CHIEF

1. Public-private partnerships
2. Further expansion of BLS-tiered response
3. Adjustments to reimbursement models and cost-sharing agreements

7. Cost and Time Savings Compared to a Full RFP Process

- A full RFP process is a **complex, multi-step procurement effort** requiring:
 1. Development of new bid specifications
 2. Public solicitation of proposals
 3. Evaluation of (potential) multiple bidders
 4. Negotiation of a new contract
 5. Potential legal challenges or bid protests
- This process could delay potential improvements and introduce uncertainty in EMS service delivery at a critical point in time.

Conclusion:

**A Strategic and Necessary Step for Spokane's EMS Future.
Stability Over Risk and Uncertainty.**

Renewing the contract provides Spokane with a **stable** approach to ambulance service continuity. It allows the city to **maintain service reliability while continuing to refine and evaluate improvements** before committing to a full RFP process. By refining response time strategies, and incorporating modern EMS solutions like **Nurse Navigation**, Spokane Fire will ensure a resilient and efficient emergency medical transportation system.

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/20/2025

Clerk's File #

ORD C36668

Cross Ref #**Project #****Council Meeting Date:** 04/28/2025**Submitting Dept**

MAYOR

Bid #**Contact Name/Phone**

ADAM 6779

Requisition #**Contact E-Mail**

AMCDANIEL@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

ZZAPPONE

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

0520 EMERGENCY MEDICAL TRANSPORT REQUIREMENTS

Agenda Wording

Attached memo recommends the adoption of an ordinance to update the City of Spokane's Emergency Medical Transport requirements to align with State law, Spokane County EMS & Trauma Care Council protocols, and local regulatory licensing requirements.

Summary (Background)

See attached memo for Executive Summary for full background. The Council should adopt an ordinance to update the licensing requirements for Emergency Medical Transport that reflects the correct RCW and WAC references, transport procedures and protocols, and codify patient protections required to be included in all private ambulance contracts with the City of Spokane.

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

| | |
|--|--------------------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Funding Source | |
| Funding Source Type | Select |
| Is this funding source sustainable for future years, months, etc? | |
| | |
| Expense Occurrence | |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| Approvals | Additional Approvals |
| <u>Dept Head</u> | SCOTT, ALEXANDER |
| <u>Division Director</u> | |
| <u>Accounting Manager</u> | BUSTOS, KIM |
| <u>Legal</u> | SCHOEDEL, ELIZABETH |
| <u>For the Mayor</u> | PICCOLO, MIKE |
| Distribution List | |
| | amcdaniel@spokanecity.org |
| kschmitt@spokanecity.org | fireaccounting@spokanecity.org |
| | |
| | |



Memorandum

Office of the Mayor

DATE:

FROM: Adam McDaniel – Policy Advisor, Office of the Mayor

TO: Councilmember Zack Zappone – Chair, Public Safety and Community Health Committee

RE: Emergency Medical Transport Requirements - License Code Update (SMC 10.47)

This memo recommends the adoption of an ordinance to update the City of Spokane’s Emergency Medical Transport requirements to align with state law, Spokane County EMS & Trauma Care Council protocols, and local regulatory licensing requirements.

Executive Summary – City of Spokane Emergency Medical Transport

I. **Background:** The Spokane Fire Department is the primary responder for basic and advanced life support medical emergencies within Spokane. The City of Spokane contracts with private ambulance service companies to provide emergency medical transport within the city of Spokane. Currently, the City contracts with one company. There are approximately 43,000 emergency/non-emergency 911 transports annually.

Ambulance services are regulated statewide by Washington State Department of Health primarily through RCWs 18.73, 70.168, and WAC 246-976. Local oversight is provided by the Spokane County EMS & Trauma Council, Spokane County Medical Program Director, and the Spokane Fire Department.

SMC Chapter 10.47 – Emergency Medical Transport was adopted by the City Council twenty-five years ago to provide oversight of the City’s contracted private ambulance transport services. This ordinance sought to codify practices to end deceptive billing, the practice of “jumping calls” by monitoring radio frequencies, and the withholding of critical medical information from Fire Department EM first responders (Lopez, 2025).

II. **Issue:** SMC Chapter 10.47 – Emergency Medical Transport was drafted and adopted by the

City Council twenty-five years ago. The current code contains references to WACs and RCWs that have changed and refers to the City EMS Board that no longer exists. The current code also contains procedural differences from those adopted by the Spokane Fire Department through the Spokane County EMS & Trauma Council.

III. Policy Recommendations

The Council should adopt an ordinance to update the licensing requirements for Emergency Medical Transport that reflects the correct RCW and WAC references, transport procedures and protocols, and codify patient protections required to be included in all private ambulance contracts with the City of Spokane.

Proposed Ordinance Table of Contents

- Section 1. Amends SMC 10.47.010
- Section 2. Amends SMC 10.47.030
- Section 3. Repeals SMC 10.47.040
- Section 4. Amends SMC 10.47.050
- Section 5. Repeals SMC 10.47.060
- Section 6. New Section SMC 10.47.061
- Section 7. New Section SMC 10.47.062
- Section 8. Amends SMC 10.47.070
- Section 9. Amends SMC 10.47.080
- Section 10. Amends SMC 10.47.090
- Section 11. Repeals SMC 10.47.120
- Section 12. Repeals SMC 10.47.130
- Section 13. New Section SMC 10.47.131
- Section 14. Repeals SMC 10.47.140
- Section 15. Amends SMC 10.47.150
- Section 16. Repeals SMC 10.47.190

Section 1. Amends SMC 10.47.010 – Purpose

This section fixes a small formatting error and removes specific references to RCWs that have been recodified elsewhere.

Section 2. Amends SMC 10.47.030 - Definitions

This section adds definitions for the following

- “advanced life support”
- “ambulance company”
- “basic life support”
- “emergency medical service” (EMS)
- “emergency medical technician”
- “first responder”
- “patient”
- “public safety answering point”
- “state-approved program”



Section 3. Repeals SMC 10.47.040 (City of Spokane EMS Board)

This section repeals a reference to the City of Spokane EMS Board which no longer exists.

Section 4. Amends SMC 10.47.050 - Permit

- This section changes the title from “Permit” to “Emergency Medical Transport License Requirements”;
- Changes the term “permit” to “license”;
- Clarifies that a private ambulance operator must have a general business license with Spokane city endorsement as well as a regulatory license;
- Removes a reference to the Spokane County EMS Council during the licensure process;
- Adds that the license applicant must show proof of licensure by the Washington State Department of Health;
- Clarifies the regulatory license is an annual license valid for one year from when the license is approved; and
- Removes the license fee because the state preempts ambulance license fees through RCW 18.73.020.

Section 5. Repeals SMC 10.47.060 (Insurance)

This section repeals SMC 10.47.060 relating to insurance requirements and replaces it with a new Insurance Requirements section – SMC 10.47.061.

Section 6. New Section SMC 10.47.061 - Insurance Requirements – Ambulance Companies

This new section establishes new insurance requirements for ambulance companies operating in the city of Spokane based on recommendations by the City of Spokane’s Risk Manager (Jordan, 2025):

- worker’s compensation insurance;
- minimum of ten million dollars in general comprehensive liability insurance;
- minimum of five million dollars in auto liability insurance; and
- minimum of one million dollars in professional liability insurance per person for any certified individual providing medical care.

Section 7. New Section SMC 10.47.062 –Patient Protections

This section codifies patient protection provisions required to be included in any contracts for ambulance services:

- The City can review all patient billings by the ambulance company to monitor compliance with the established rate of charges;
- The ambulance company may not charge a patient for medical supplies provided by the City to the ambulance company;
- The ambulance company cannot charge for treatment provided by City of Spokane personnel; and
- The ambulance company may not solicit payment on-site or en route.

Section 8. Amends SMC 10.47.070 – Medical Emergencies

- This section corrects the Spokane County EMS Council to the correct name: Spokane County EMS & Trauma Council; and
- Replaces references to the Spokane City/County Fire Service Dispatch (CCC) with “designated public safety answering point”.

Section 9. Amends SMC 10.47.080 – Patient Care and Transfer

This section updates protocol references to the Spokane County EMS & Trauma Council Protocols and clarifies the Order of Authority, Patient Care Procedures, and Selection of Hospital is governed by the Spokane County EMS & Trauma Council Operating Procedures as well as the East Region EMS and Trauma Care Council procedures and the state’s destination procedures for trauma, cardiac, and stroke.

Section 10. Amends SMC 10.47.090 – Communications

- This section includes the term “two-way” to indicate a “two-way communications plan” to comply with WAC 246-976-310;
- This section also changes the title of the section from “Communications” to “Dispatch and Communications Requirements”; and
- Clarifies that all dispatchers must have an Emergency Medical Dispatch certification of an equivalent from a State-approved program. The Public Safety Telecommunicators Certification Board sets public safety telecommunicator training and certification standards.¹

Section 11. Repeals SMC 10.47.120 (Telephone Numbers)

This section repeals out-of-date information regarding the display of telephone numbers on ambulances. The relevant code regarding the display of “911” on ambulances is included in a new Section 10.47.131.

¹ <https://mil.wa.gov/911-certification-board>



Section 12. Repeals SMC 10.47.130 (Appearance)

This section repeals SMC 10.47.130 regarding the appearance of private ambulances and combines it into a new Section SMC 10.47.131.

Section 13. New Section SMC 10.47.131 – Appearance of City-licensed Ambulances

- This section specifically limits telephone number advertisement on City of Spokane-licensed private ambulances to 911;
- Adds the language from SMC 10.47.130 prohibiting a private ambulance from having the same color schemes or uniforms of the Spokane Fire Department; and
- Adds a new subsection to prohibit the use of the City of Spokane or Spokane Fire Department logo without permission of the City Administrator or their designee.

Section 14. Repeals SMC 10.47.140 (Enforcement)

This section repeals the Enforcement section to be combined into the Penalties section, SMC 10.47.150.

Section 15. Amends SMC 10.47.150 – Penalties

- This section changes the section name from “Penalties” to “Penalties and Enforcement”; and
- Outlines that the suspension or revocation of an emergency medical transport license will follow the process and appeal procedures outlined in SMC 08.01.

Section 16. Repeals SMC 10.47.190 (Effective Date)

This section repeals SMC 10.147.190, which established the effective date of the previous ordinance.

References

- Jordan, S. (2025, February 25). City of Spokane Risk Manager.
Lopez, M. (2025). *Review of SMC 10.47*. Spokane.

ORDINANCE NO. C36668

An ordinance relating to Emergency Medical Transport in the city of Spokane; amending Sections 10.47.010, 10.47.030, 10.47.050, 10.47.070, 10.47.080, 10.47.090, and 10.47.150; adopting new Sections 10.47.061, 10.47.062, and 10.47.131; and repealing Sections 10.47.040, 10.47.060, 10.47.120, 10.47.130, and 10.47.140 of the Spokane Municipal Code.

WHEREAS, the Spokane Fire Department is the primary responder to basic and advanced life support medical emergencies within the City boundaries; and

WHEREAS, the City initiated paramedic services in 1976 through the Spokane Fire Department and currently has both advanced life support (ALS) and basic life support BLS first-response units; and

WHEREAS, there are approximately 43,000 emergency/non-emergency 911 transports annually; and

WHEREAS, the City of Spokane has contracted for emergency and non-emergency 9-1-1 referral transport services with a private ambulance company since 1993; and

WHEREAS, the municipal code governing the requirements for emergency medical transport has not been reviewed and updated for twenty-five years; and

WHEREAS, the City intends to update requirements, response protocols, and license procedures to reflect changes in state law and the protocols established through the county and regional EMS councils.

NOW, THEREFORE, the City of Spokane does ordain:

Section 1. That Section 10.47.010 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.010 Purpose

- A. The purpose of this chapter is to regulate the emergency medical treatment of injured, ill, or disabled persons and their emergency transport in ground and air ambulances.

~~((1. It does not apply to or regulate non-emergency patient transport.))~~

- B. This chapter is enacted as an exercise of the police power and is to be construed for the protection of the general public health, safety, and welfare. It is intended to supplement and exceed the standards for ambulances and emergency services

set forth in (~~chapter 18.71 RCW and chapter 18.73 RCW~~) state law to the extent possible.

Section 2. That Section 10.47.030 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.030 Definitions

A. "Ambulance" means a ground or air vehicle designed and used to transport the ill or injured and to provide personnel, facilities, and equipment to treat patients before and during transportation.

B. "Ambulance company" or "ambulance companies" means an organization licensed per the requirements of this chapter and state law that operates one or more ambulances in the city of Spokane.

C. "Advanced life support" means invasive emergency medical services requiring advanced medical treatment skills as defined by chapter 18.71 RCW.

D. "Basic life support" means noninvasive emergency medical services requiring basic medical treatment skills.

E. "Emergency medical service (EMS)" means medical treatment and care which may be rendered at the scene of any medical emergency or while transporting any patient in an ambulance to an appropriate medical facility, including ambulance transportation between medical facilities.

F. "Emergency medical technician" means a person who is authorized by the Washington Secretary of Health to render emergency medical care, under the responsible supervision and direction of an approved medical program director, which may include participating in an emergency services supervisory organization or a community assistance referral and education services program established under RCW 35.21.930, or providing collaborative medical care if the participation or provision of collaborative medical care does not exceed the participant's training and certification.

~~(B)~~ G. "Emergency transport" means an ambulance transport of a person on an emergency basis to an appropriate medical facility for immediate treatment.

H. "First responder" or "emergency medical responder" means a person authorized by the Washington Secretary of Health to render emergency medical care.

~~(G)~~ I. "Non-emergency transport" means planned transport of a person in a medically stable condition on a non-emergency basis.

J. "Patient" means any person injured, sick, or incapacitated, requiring medical treatment and care of emergency medical services.

K. "Public safety answering point" means the public safety location that receives and answers 911 voice and data originating in a given area.

L. "State-approved training program" means a public safety telecommunicator-certified training program approved by the state certification board to meet the requirements of a state-approved public safety telecommunicator training, certification, and recertification standards.

Section 3. That Section 10.47.040 (City of Spokane EMS Board) of the Spokane Municipal Code is repealed.

Section 4. That Section 10.47.050 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.050 ((Permit)) Emergency Medical Transport License Requirements

~~((A. Permit Required.))~~

A. No person may operate an ambulance within the ((City)) city of Spokane without first obtaining ((a permit)) an annual general business license and an annual emergency medical transport regulatory license from the City ((with the endorsement of the Spokane County EMS council)).

~~((1. An application for a license must be submitted to Spokane County EMS council, contain documentation provided by the provisions of this chapter and be signed by the person and certified as true under penalty of perjury.))~~

~~((B. Requirements.))~~

B. No ((permit is)) license may be issued for emergency medical transport unless the applicant has:

1. fulfilled all the requirements of the laws of the State of Washington applicable to ambulance services, including but not limited to chapter 18.71 RCW, chapter 18.73 RCW and ((chapter 71.168 RCW)) chapter 70.168 RCW and chapter 246-976 WAC ((and chapter 248-17 WAC)), and subsequent amendments or revisions thereto;
2. met all requirements of this chapter; ((and))

3. filed proof of insurance coverage as required by this chapter((-));
4. filed proof of licensure by the Washington State Department of Health; and

~~((C. Validity.))~~

~~((A permit is valid for two years beginning July 1st, if application is made between March 1st and April 30th.))~~

~~((1. Permits issued pursuant to applications made at other times of the year will be issued within three months of the application date and be valid until the second July 1st after the date of issue.))~~

~~((D. Exemptions.))~~

C. A ((permit)) emergency medical transport regulatory license is not required for ambulance(s):

1. entering the ~~((City))~~ city of Spokane for the purpose of transporting patients to or through it only; or
2. pressed into service for transportation of patients in major emergencies or disasters; or
3. based and posted inside of the ~~((City))~~ city limits for the purpose of providing service to border areas or outside the ~~((City))~~ city limits but not operating within the city limits.

~~((E. Fee.))~~

~~((The permit fee is twenty-five dollars.))~~

~~((F. Transfer.))~~

D. ((A permit)) An emergency medical transport license issued under this section may not be assigned or transferred. It shall be invalid upon change of ambulance ownership.

Section 5. That Section 10.47.060 (Insurance) of the Spokane Municipal Code is repealed.

Section 6. That there is adopted a new Section 10.47.061 of the Spokane Municipal Code to read as follows:

Section 10.47.061 Insurance Requirements – Ambulance Companies

- A. The ambulance company shall obtain and maintain:

1. worker's compensation insurance for the benefit of its employees required to be insured by the laws of the State of Washington;
2. a minimum of ten million dollars in general comprehensive liability insurance;
3. a minimum of five million dollars in auto liability insurance; and
4. The ambulance company shall obtain and must maintain a minimum of one million dollars in professional liability insurance per person for any certified individual providing medical care.

B. The above-referenced liability insurance policies must:

1. provide for thirty days' notice to the City by the insurer in the event any policy, or portion thereof, is canceled, or the coverage under the policy is reduced, or the policy is not renewed; and
2. be primary and not excess or contributing.

C. Certificate(s) evidencing such coverage(s) shall be provided to the City.

Section 7. That there is adopted a new Section 10.47.062 of the Spokane Municipal Code to read as follows:

Section 10.47.062 Patient Protections

- A. The City may review any patient billings of ambulance companies to monitor compliance with the schedule of charges.
- B. The City may replenish, at no charge to the ambulance company, medicines, supplies and equipment used by the licensed ambulance company and the company shall not charge the patient for the replenished items.
- C. The ambulance company shall not charge patients for Advance Life Support (ALS) or Basic Life Support (BLS) treatment provided by City of Spokane personnel.
- D. The ambulance company shall not make on-site, en-route, or upon delivery, solicitations or requests for collection of payment.

Section 8. That Section 10.47.070 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.070 Medical Emergencies

The provisions of the section are in keeping with the “tiered response” principles and protocols adopted by the ~~((Spokane County EMS council))~~ Spokane County EMS & Trauma Council for securing the immediate response by the appropriate emergency medical service (EMS) provider to any medical emergency incident and to assure incident management and control.

A. Primary EMS Responder.

The ~~((Spokane fire department))~~ Spokane Fire Department is designated as and will be the primary EMS responder for the City of Spokane within the city boundaries.

B. Incident Command and Control.

1. The ~~((“primary EMS responder”, as defined in subsection (A) of this section,))~~ Spokane Fire Department as the primary EMS responder is responsible for and will have incident command and control for all EMS incidents in its jurisdiction.
2. Ambulance personnel shall operate within the incident command framework.

C. Notice Medical Emergency to ~~((Fire Service))~~ Dispatch.

When an ambulance company receives a request for an ambulance to respond to any medical emergency from any source other than ~~((Spokane City/County fire service dispatch (CCC) or the Spokane fire department))~~ the designated public safety answering point, the ambulance company shall immediately, coincident with its response, provide ~~((Spokane City/County fire service dispatch (CCC)))~~ the designated public safety answering point with all available information as to the nature and location of the emergency.

D. Ambulance Response.

An ambulance may not respond to a medical emergency incident unless called to respond by ~~((Spokane City/ County fire service dispatch (CCC)))~~ the designated public safety answering point ~~((or direct telephone call as provided for in subsection (C) of this section))~~.

E. Monitoring Frequencies.

No person may monitor emergency service radio frequencies to ascertain emergency medical incident locations for the purpose of responding.

Section 9. That Section 10.47.080 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.080 Patient Care and Transfer

The procedure for patient care at an incident and for the transfer of care of such person(s) ~~((is as follows))~~ shall follow the Spokane County EMS & Trauma Council Protocols:

A. Medical Command at the Scene.

1. Fire Personnel on Scene First.

- a. Upon arrival on the scene of a medical emergency where patient care is being provided by ~~((fire protection district))~~ Spokane Fire Department personnel, the ambulance crew seeks out the officer or paramedic in command of the incident.
- b. Fire personnel remain in charge of the incident in accordance with state law.
- c. Fire personnel remain in charge of patient care until it is specifically relinquished to the ambulance personnel.

2. Ambulance Crew Scene First.

- a. Where the ambulance company has arrived first on the scene of a medical emergency, the officer in charge of the subsequently arriving ~~((Spokane fire department))~~ Spokane Fire Department unit seeks out the ambulance attendant in charge for a report on the condition of the patient, any treatment that may have been provided, and any other necessary information.
- b. Following this transfer of information, the fire officer ~~((may assume command of the incident))~~ will follow the adopted Spokane County EMS Protocols for On Scene Medical Authority and Assistance and utilize fire resources to assist patient care to the extent possible.

3. Order of Authority.

Patient care at an incident is subject to the following ascending order of authority as described by the Spokane County EMS & Trauma Care Council Protocol:

- a. First responder
- b. Emergency medical technician (first arriving, either fire or private).
- c. Paramedic or flight nurse (first arriving, either fire or private).

- d. Physician with acceptance of 'Thank You For Your Offer of Assistance' card.
- e. ~~((ALS (Advanced Life Support)))~~ EMS supervising physician.
- f. ~~((Medical program director))~~ Spokane County Medical Program Director.

B. Patient Care Procedures and Protocols.

- 1. Patient care procedures and protocols shall comply with the Spokane County pre-hospital patient care procedures and protocols established by the ~~((Spokane County EMS & council, East Region Trauma Council,))~~ Spokane County EMS & Trauma Care Council, East Region EMS & Trauma Care Council, and Spokane County ~~((medical program director))~~ Medical Program Director.
- 2. Concerns about patient care procedures, including compliance, should be referred to the ~~((Spokane County EMS council))~~ Spokane County EMS & Trauma Care Council.

C. Patient Transfer.

- 1. Loading of patients into the ambulance is under the direction of ambulance company personnel.
- 2. The ambulance company assumes responsibility for patient care from fire personnel in accordance with subsection (A)(1) of this section, except that a ~~((advance))~~ advanced life support (ALS) patient care may remain the responsibility of the ~~((advance))~~ advanced life support personnel providing the patient care if such ALS provider accompany the patient during transport.
- 3. Should the condition of a patient or the number of patients necessitate more than the ambulance company's personnel in the patient compartment to appropriately treat the patient(s), the ambulance company and the fire officer shall mutually determine if the ~~((Spokane fire department))~~ Spokane Fire Department will provide additional personnel to assist with patient care en route to the hospital.

D. Selection of Hospital.

~~((The order of priority in transporting patients to hospitals shall be consistent with patient care procedures as established by the Spokane County EMS council))~~ The order of priority in transporting patients to hospitals shall be consistent with Spokane County EMS & Trauma Council Operating Procedures, East Region EMS and Trauma Care Council

Patient Care Procedures, and Washington state trauma, cardiac, and stroke destination procedures.

Section 10. That Section 10.47.090 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.090 ((Communications)) Dispatch and Communications Requirements

A. Dispatch Center Requirements.

1. An ambulance company must provide staffed dispatch twenty-four hours per day.
2. Staffing may be accomplished by the ambulance company or by contract with another agency.
3. All dispatchers must be trained and certified in “Emergency Medical Dispatch” or a ~~((Washington state DOH approved equivalent))~~ or equivalent State-approved training program.
4. Ambulance service dispatch centers must have speed-dial telephone lines to all level 3 or higher designated trauma centers in Spokane County.
5. ~~Direct-connect telephone lines to ((fire and law enforcement emergency))~~ dispatch centers are to be provided at no cost to the City.

B. Radio Communications.

1. An ambulance company must have, and provide with its permit application, a two-way radio communications plan meeting all FCC permit and licensing requirements and requirements of WAC 246-976-310.
2. All ambulance company radio frequencies and permission to access them must be provided to the ~~((Spokane fire department))~~ City of Spokane.

C. Recordings.

1. An ambulance company shall record all of its dispatch telephone and radio traffic with a recorder providing a simultaneous date and time track.
2. All recordings shall be retained for a minimum period of ninety days.
3. Recordings shall be made available to the City ~~((of Spokane EMS board))~~ upon request.

Section 11. That Section 10.47.120 (Telephone Numbers) of the Spokane Municipal Code is repealed.

Section 12. That Section 10.47.130 (Appearance) of the Spokane Municipal Code is repealed.

Section 13. That there is adopted a new Section 10.47.131 of the Spokane Municipal Code to read as follows:

Section 10.47.131 Appearance of City-licensed Ambulances

- A. "911" is the public telephone number for all emergencies, including medical emergencies of all types, in the city of Spokane. "911" shall be the only telephone number displayed on an ambulance licensed by the City of Spokane.
- B. ~~((Neither))~~ Private ambulance color schemes ~~((nor))~~ and uniforms may not represent or resemble those of the ~~((Spokane fire department))~~ Spokane Fire Department.
- C. Private ambulances shall not use the logo of City of Spokane or the Spokane Fire Department without approval by the City Administrator or their designee.

Section 14. That Section 10.47.140 (Enforcement) of the Spokane Municipal Code is repealed.

Section 15. That Section 10.47.150 of the Spokane Municipal Code is amended to read as follows:

Section 10.47.150 Penalties and Enforcement

- A. Any person who ~~((violates any provisions of this chapter))~~ operates a private ambulance without an emergency medical transport license is guilty of a misdemeanor. ~~((and upon conviction shall be punished by:))~~ All other violations of this chapter are Class 1 Civil Infractions.

~~((1 imprisonment in the City/County jail for a maximum term fixed by the court of not more than ninety days, or~~

~~2. by a fine in an amount fixed by the court of not more than one thousand dollars, or~~

~~3. both such imprisonment and fine.))~~

B. Each day that a violation is permitted to exist constitutes a separate offense.

C. As an alternative to the enforcement provisions in this section, the City may suspend or revoke the emergency medical transport license issued under this chapter for noncompliance or violation of any requirement of this chapter. The suspension or revocation of the emergency medical transport license shall follow the process and appeal procedures described in SMC 08.01.

Section 16. That Section 10.47.190 (Effective Date_ of the Spokane Municipal Code is repealed.

PASSED by the City Council on _____

Council President

Attest:

Approved as to form:

City Clerk

City Attorney

Mayor

Date

Effective Date



< **Business Lookup**

License Information:

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

Entity name: CHAVEZ, NICOLAS REYNALDO

Business name: NORTHWEST BEHAVIORAL MODIFICATION CLINIC

Entity type: [Sole Proprietor](#)

UBI #: 601-843-707

Business ID: 001

Location ID: 0001

Location: Active

Location address: 917 PITCHER ST
YAKIMA WA 98901-3063

Mailing address: 917 PITCHER ST
YAKIMA WA 98901



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

Endorsements

| Endorsements held at this lo | License # | Count | Details | Status | Expiration da | First issuance |
|--|-----------|-------|---------|--------|---------------|----------------|
| Spokane General Business - Non-Resident | | | | Active | Jan-31-2026 | Jan-08-2025 |
| Sunnyside General Business - Non-Resident | | | | Active | Jan-31-2025 | Nov-24-2020 |
| Yakima General Business | BL011811 | | | Active | Jan-31-2025 | Oct-25-2002 |

Owners and officers on file with the Department of Revenue

| Owners and officers | Title |
|--------------------------|-------|
| CHAVEZ, NICOLAS REYNALDO | |

Registered Trade Names

| Registered trade names | Status | First issued |
|---|--------|--------------|
| NORTHWEST BEHAVIORAL MODIFICATION CLINIC | Active | Jan-08-1998 |



| Registered trade names | Status | First issued |
|---------------------------|--------|--------------|
| NORTHWEST LABOR SOLUTIONS | Active | May-27-2021 |

[View Additional Locations](#)

The Business Lookup information is updated nightly. Search date and time:
1/22/2025 8:30:25 AM

Contact us

How are we doing?

Take our survey!

Don't see what you expected?

Check if your browser is supported



Teel Technologies
22 Knight St
Norwalk, CT 06851 US
+12038555387
sales@teeltech.com
http://www.teeltech.com



Quote

ADDRESS

Nick Geren
Spokane Police Department
1100 W Mallon Ave
Spokane, WA 99260

SHIP TO

Nick Geren
Spokane Police Department
1100 W Mallon Ave
Spokane, WA 99260

QUOTE # 45009

DATE 02/04/2025

EXPIRATION DATE 03/04/2025

| PART #/DESCRIPTION | QTY | PRICE | AMOUNT |
|--|-----|-----------|-----------|
| AP-FA-LIMA Forensic Analytics Lima | 2 | 35,000.00 | 70,000.00 |

Lima is an easy-to-use radio frequency surveying tool, built specifically for law enforcement evidential scanning, and used to record cellular coverage areas.
Waterproof and shockproof.

Kit Includes:

LIMA surveying unit with installed SIM cards
Tablet with Lima software for survey viewing
AC and Vehicle Power Adapters
Portable battery
Backpack
Weight 4.7Kg

| | | | |
|--|---|----------|-----------|
| AR-FA-LIMA-1 Forensic Analytics Lima Survey Tool - Annual Recuring Maintenance | 2 | 7,000.00 | 14,000.00 |
|--|---|----------|-----------|

Provides annual SIM cards subscriptions and Tablet software updates for the LIMA hardware. Required with Lima Purchase.

Payment Terms: Net 30 via EFT for applicable customers. Credit card payment is accepted for all orders that do not exceed \$500.00 USD. All orders over this amount are to be paid via EFT or organization issued check.

When paying by wire, all associated fees are the responsibility of the purchaser. When making payment please indicate "our" for sender charges, not "share".

All invoices are payable per the terms noted unless agreed upon in advance and in writing at the sole discretion of Teel Inc. All unpaid amounts exceeding these terms will incur an immediate 1.5% late fee.

| | |
|-----------------|--------------------|
| SUBTOTAL | 84,000.00 |
| TAX | 0.00 |
| TOTAL | \$84,000.00 |

This Contract Extension is made and entered into by and between the **CITY OF SPOKANE POLICE DEPARTMENT** as (“City”), a Washington municipal corporation, and **EVERGREEN STATE TOWING, LLC**, whose address is PO Box 48285, Spokane, Washington 99228 as (“Company”), individually hereafter referenced as a “party”, and together as the “parties”.

WHEREAS, the parties entered into a Contract wherein the Company agreed to provide IMPOUND AND ABANDONED RV DISPOSAL SERVICES; and

WHEREAS, additional time is required and, thus, the Contract time for performance needs to be formally extended by this written document.

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

1. CONTRACT DOCUMENTS.

The Contract, dated March 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 Extension shall become effective on January 1, 2025 and shall run through September 30, 2025.

3. Performance/Scope of Work.

In addition to RV's, boats and utility trailers are to be towed and disposed of under this contract, however the State will not reimburse boats and utility trailers under the Abandoned RV Disposal Reimbursement Program. The rates invoiced to the City for the towing and disposal of these items are defined in the tables below. For the purpose of this contract, Boats are defined as boat on or off of trailer, excluding small vessels such as kayaks, row boats and canoes. Utility trailers are defined as open-air trailers, typically 16' or less in length with low to medium height sidewalls designed to be towed by a standard vehicle.

4. COMPENSATION.

The City shall pay an amount not to exceed **ONE HUNDRED TWENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$125,000.00)**, and applicable sales tax, for everything furnished and done under this Contract Extension, provided that appropriate receipts and documentation are provided.

Prior to invoicing the City, the company shall seek state cost reimbursements for items from RV's that cannot be disposed of in the City provided dumpster, making best efforts to comply with the DOL's Abandoned RV Cost Reimbursement Program requirements. Disposal costs associated with items from utility trailers and boats that cannot be disposed of in the City provided dumpster may be invoiced directly to the City, as these

vehicles do not qualify for state reimbursement. Invoices must be submitted with disposal cost receipts.

| | |
|--------------------------|---------------------|
| BASIC CHARGE RV's | |
| Towing - Class B | \$359.00 |
| Towing - Class C | \$622.00 |
| Towing - Class S | \$625.00 |
| Labor | \$188.00 - \$375.00 |
| Equipment | \$450.00 - \$750.00 |
| Storage | \$300.00 |

| | |
|-------------------------|-----------|
| UTILITY TRAILERS | \$604.00 |
| BOATS | \$1000.00 |

Additional Charges:

Dumpster Fee:

Cost to City for SPD contracted waste only.

Administrative Fee:

\$25.63 per each RV submitted to DOL.

Other Disposal Fees:

Cost +10% markup for administrative fees,
\$200 transportation fee per trailer load **(need to define trailer load with Evergreen)**

Additional Admin Costs:

As approved by City for data collection purposes.

**All disposal items must be from City or SPD contracted waste ONLY.

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/24/2025

Clerk's File #

ORD C36673

Cross Ref #**Project #****Council Meeting Date:** 04/21/2025**Submitting Dept**

FLEET SERVICES

Bid #**Contact Name/Phone**

RICK GIDDINGS 625-7706

Requisition #**Contact E-Mail**

RGIDDINGS@SPOKANECITY.ORG

Agenda Item Type

Special Budget Ordinance

Council Sponsor(s)

ZZAPPONE BWILKERSON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

5110 - SBO - PARKING SERVICES VEHICLE AND LPR PURCHASES

Agenda Wording

Parking Services would like to purchase 5 Chevrolet Bolts at lease end as well as 2 License Plate Reader Systems using Fleet Replacement Reserve Funds. This Special Budget Ordinance is to facilitate the use of these funds.

Summary (Background)

Parking Services has been leasing 5 Chevrolet Bolts for nearly 3 years. Three of the units were equipped with License Plate Reader systems at delivery. The leases end July 19, 2025. The pre-negotiated residual value for each is \$14,743.81 plus applicable sales tax and fees. Parking Services would like to purchase all 5 vehicles for a total cost not to exceed \$85,000. In addition, Parking Services would like to equip the remaining 2 units with new LPR systems at a cost not to exceed \$115,000 including installation, warranty, and applicable sales tax. This brings the total SBO to \$200,000.

What impacts would the proposal have on historically excluded communities?

NA

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?

NA

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

NA

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?

NA

Council Subcommittee Review

NA

| | | | |
|---|--------------------------------|---|---------------|
| Fiscal Impact | | | |
| Approved in Current Year Budget? | NO | | |
| Total Cost | \$ 200,000 | | |
| Current Year Cost | \$ 200,000 | | |
| Subsequent Year(s) Cost | \$ \$0 | | |
| <u>Narrative</u> | | | |
| Units have proven themselves to be cost effective to own and operate. LPR systems have likewise demonstrated efficient use of time and labor. | | | |
| Amount | | | |
| Budget Account | | | |
| Expense \$ 85,000 | # 5110-71700-94210-56404-99999 | | |
| Expense \$ 115,000 | # 5110-71700-94210-56401-99999 | | |
| Select \$ | # | | |
| Select \$ | # | | |
| Select \$ | # | | |
| Select \$ | # | | |
| Funding Source One-Time | | | |
| Funding Source Type Reserves | | | |
| Is this funding source sustainable for future years, months, etc? | | | |
| Yes | | | |
| Expense Occurrence One-Time | | | |
| Other budget impacts (revenue generating, match requirements, etc.) | | | |
| Approvals | | | |
| Additional Approvals | | | |
| Dept Head | GIDDINGS, RICHARD | MANAGEMENT & | MILLER, JACOB |
| Division Director | BOSTON, MATTHEW | | |
| Accounting Manager | ZOLLINGER, NICHOLAS | | |
| Legal | SCHOEDEL, ELIZABETH | | |
| For the Mayor | PICCOLO, MIKE | | |
| Distribution List | | | |
| | | rgiddings@spokanecity.org | |
| Tprince@spokanecity.org | | fleetservicesaccounting@spokanecity.org | |
| parkingservicesaccounting@spokanecity.org | | lgarcia@spokanecity.org | |
| jray@spokanecity.org | | | |
| | | | |

ORDINANCE NO C36673

AN ORDINANCE AMENDING ORDINANCE NO. C36626, PASSED BY THE CITY COUNCIL ON DECEMBER 9, 2024, AND ENTITLED IN PART "AN ORDINANCE ADOPTING A BIENNIAL BUDGET FOR THE CITY OF SPOKANE", MAKING APPROPRIATION ADJUSTMENTS FOR YEAR 2025, AND DECLARING AN EMERGENCY.

WHEREAS, subsequent to the adoption of the biennial budget Ordinance No. C36626, as above entitled in part, and which passed the City Council December 9, 2024, it is necessary to make changes in the appropriations of the Fleet Services Equipment Replacement 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 Council of Spokane does ordain:

Section 1. That in the budget of the Fleet Services Equipment Replacement Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase appropriation by \$200,000.
 - A) Of the increased appropriation, \$85,000 is provided solely for vehicles.
 - B) Of the increased appropriation, \$115,000 is provided solely for machinery and equipment.

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 the opportunity to purchase and add equipment to vehicles and at the end of their lease term, 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

City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/24/2025

Clerk's File #

OPR 2025-0286

Cross Ref #**Project #****Council Meeting Date:** 04/21/2025**Submitting Dept**

FLEET SERVICES

Bid #**Contact Name/Phone**

RICK GIDDINGS 625-7706

Requisition #**Contact E-Mail**

RGIDDINGS@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Council Sponsor(s)

ZZAPPONE BWILKERSON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

5100 - LEASE END PURCHASE OF 5 VEHICLES AND 2 LPR SYSTEMS FOR

Agenda Wording

Fleet would like to purchase 5 Chevrolet Bolts at the end of their lease for the Parking Services Department. 2 of the units will be equipped with new License Plate Reader systems.

Summary (Background)

Parking Services has been leasing 5 Electric Chevrolet Bolts from Enterprise Fleet Management since 2022. 3 of the vehicles were equipped with License Plate Reader Systems at delivery. The 3-year leases expire on 7-19-2025. Parking Services would like to purchase the 5 vehicles for the pre-negotiated residual cost of \$14,743 plus taxes and fees as well as 2 more LPR systems to equip the remaining 2 units. LPR systems from Parking Management Solutions cost \$104,738 plus applicable sales tax. Total cost for vehicles and LPR systems including installation, taxes, and fees is not to exceed \$200,000.

What impacts would the proposal have on historically excluded communities?

None identified.

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 will not be collected.

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

Fleet Services collects lifecycle cost data for future analysis.

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 City CIP Plan and Centralized Fleet Management Policy.

Council Subcommittee Review

No Subcommittee for this topic.

| | |
|---|--------------------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | |
| Total Cost | \$ 200,000 |
| Current Year Cost | \$ 200,000 |
| Subsequent Year(s) Cost | \$ \$0 |
| <u>Narrative</u> | |
| Vehicles were leased to test viability. Units have performed exceptionally well and have proven to be cost effective to own and operate. Residual purchase cost is far below replacement cost of similar units. | |
| Amount | |
| Budget Account | |
| Expense \$ 85,000 | # 5110-71700-94210-56404-99999 |
| Expense \$ 115,000 | # 5110-71700-94210-56401-99999 |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Funding Source One-Time | |
| Funding Source Type Reserves | |
| Is this funding source sustainable for future years, months, etc? | |
| Yes | |
| Expense Occurrence One-Time | |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| Approvals | |
| Additional Approvals | |
| Dept Head | GIDDINGS, RICHARD |
| Division Director | BOSTON, MATTHEW |
| Accounting Manager | ZOLLINGER, NICHOLAS |
| Legal | SCHOEDEL, ELIZABETH |
| For the Mayor | PICCOLO, MIKE |
| Distribution List | |
| | rgiddings@spokanecity.org |
| Tprince@spokanecity.org | |
| | |
| | |



PARKING MANAGEMENT SOLUTIONS
by EDC Corporation

February 6, 2025

Jesten Ray
Parking Services Program Professional
City of Spokane
509.625.6819
jray@spokanecity.org

Hello Jesten,

Please find the following quotation for two (2) Genetec AutoVu Z3 Overtime LPR Kits.

| Quotation – Mobile License Plate Recognition (LPR) | | | |
|--|---|------------------------------|--------------------|
| Qty | Description | Unit | Extended |
| 2 | AU-K-O2Z3-850: AutoVu™ SharpZ3 OVERTIME Single base KIT includes base unit, LPR module for up to 2 LPR cameras, hard mount brackets, advanced GPS navigation with dead reckoning, POE aux camera option, 2 Tire Cameras, 2 LPR units and in-vehicle license. Panasonic ToughPad, Keyboard, and RAM mounts included. | \$33,845.00 | \$67,690.00 |
| 2 | Genetec AutoVu LPR cameras installed on-site in Spokane, system set-up with real-time integration into AIMS. | \$5,500.00 | \$11,000.00 |
| 1 | Shipping | \$500.00 | \$500.00 |
| | | Total LPR¹ | \$79,190.00 |
| LPR Warranty Options | | | |
| AU-K-OXX- Advanced swap warranty service upgrade from return and repair for first year of sale (AU-K-OXX-EWUP-1Y) (each) | | | \$723.55 |
| Extended Warranty for AU-K-OXX kit with Advanced Replacement coverage 4 years. (warranty cannot extend past 5 th year after purchase). This includes coverage of AutoVu vehicle hardware, Genetec Patroller software upgrades, and Benomad updates. Does not cover in-vehicle PC. (AU-K-OXX-EWAS-4Y) (each) | | | \$12,774.00 |

Please feel free to contact me at 800-866-6316 or ian.ortlieb@aimsparking.com with any questions.

Thank you,

Ian Ortlieb
EDC Corporation

¹ 50% invoiced at time of order. Remainder invoiced after installation.

Supplemental to and part of Master Equity Lease Agreement date: 03/27/2019

| | | | |
|-----------------------|---------------------------------------|-------------------------|------------|
| 1. Lessee Name | CITY OF SPOKANE - PARKING ENFORCEMENT | Delivery Date | 07/19/2022 |
| Address | 915 N Nelson St | Customer# | 616121 |
| City | SPOKANE | Postal Code | 99202 |
| ATTN | | State | WA |
| Driver | | Alternate Driver | TBD |
| Address | 808 W SPOKANE FALLS BLVD | Garage County | SPOKANE |
| City | SPOKANE | State | WA |
| | | Postal Code | 99201 |

2. Lease Term Commencing on the delivery date of the vehicle and ending 36 months after the first full monthly rental payment date. with an option to continue month-to-month for an unlimited period of time.

| | | | |
|-------------------------------|-----------------------------|-----------------------|-------------------------------|
| 3. Vehicle Description | Year 2022 | Make Chevrolet | Model Bolt EV |
| | Series 1LT 4dr Wagon | | |
| | License # 60728D | Unit # 256J9R | Replacement Unit # |
| | | | VIN# 1G1FW6S02N4124336 |

4. Monthly Rental and Other Payments Due

4A. Calculation of Monthly Rental

| | |
|------------------------|---|
| \$28,329.45 | Capitalized Price of Vehicle |
| \$0.00 | Initial License Fee |
| \$0.00 | Sales Tax |
| \$500.00 | Other: (See Page 2) |
| \$0.00 | Extended Mechanical Service Program |
| \$0.00 | Less Gain Applied From Prior Unit |
| \$0.00 | Less Capitalized Price Reduction |
| <u>\$28,829.45</u> | Total Capitalized Amount (Delivered Price) |
| \$389.20 | Depreciation Reserve @1.35% |
| \$152.88 | Monthly Lease Charge |
| <u>\$542.08</u> | Total Monthly Rental Excluding Additional Services |

Additional Services

| | | | |
|------------------------|---|--------------------------------|--|
| \$0.00 | Full Maintenance ¹ | Contract Miles <u>0</u> | Overmileage Charge <u>\$0.0000</u> Per Mile |
| | Incl: # Brake Sets (1 Set = 1Axle) <u>0</u> | # Tires <u>0</u> | Loaner Vehicle Not Included |
| | Master Policy Enrollment Fees | | |
| \$0.00 | Physical Damage Management | | Comp/Collision Deductible <u>0/0</u> |
| \$0.00 | Commercial Automobile Liability Enrollment | | |
| | Liability Limit | \$0.00 | |
| \$542.08 | Monthly Rental Sub-Total | | |
| <u>\$0.00</u> | Tax | <u>0.0000</u> | State <u>WA</u> |
| <u>\$542.08</u> | Total Monthly Rental Including Additional Services | | |

4B. Initial Charges

| | |
|--------------------------|---|
| \$248.46 | Pro-Rated Rental |
| \$542.08 | First Month's Rental |
| \$0.00 | Security Deposit |
| \$0.00 | Tax on Security Deposit |
| \$0.00 | Capitalized Price Reduction |
| \$0.00 | Tax on Capitalized Price Reduction |
| \$0.00 | Tax on Gain On Prior |
| \$279.00 | Tax on Incentive (Taxable Incentive Total : \$3,000.00) |
| \$400.00 | License and Certain Other Charges |
| \$0.00 | Aftermarket Equipment |
| <u>\$0.00</u> | Other |
| <u>\$1,469.54</u> | Total Initial Charges |

4C. Service Charge

\$400.00 Service Charge Due at Lease Termination

4D. Reduced Book Value

\$14,743.81 Reduced Book Value at Lease Termination

Quote based on estimated annual mileage of **7,000**

Special Provisions

As set forth in the Master Open - End (Equity) Lease Agreement, the terms and provisions contained in this schedule shall be conclusive and binding on Lessee unless Lessee objects in writing to the same within ten (10) days after the date of delivery of the vehicle.

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Open - End (Equity) Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) and 12 of the Master Open - End (Equity) Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

¹The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Totals

| Description | (B)illed or (C)apped | Price |
|--------------------------|----------------------|---------------|
| Total Billed | | \$0.00 |
| Total Capitalized | | \$0.00 |
| Total | | \$0.00 |

Other Totals

| Description | (B)illed or (C)apped | Price |
|------------------------------|----------------------|-----------------|
| Total Billed | | \$0.00 |
| Pricing Plan Delivery Charge | C | \$150.00 |
| Courtesy Delivery Fee | C | \$350.00 |
| Total Capitalized | | \$500.00 |
| Total | | \$500.00 |

Supplemental to and part of Master Equity Lease Agreement date: 03/27/2019

| | | | |
|-----------------------|---------------------------------------|-------------------------|------------|
| 1. Lessee Name | CITY OF SPOKANE - PARKING ENFORCEMENT | Delivery Date | 08/16/2022 |
| Address | 915 N Nelson St | Customer# | 616121 |
| City | SPOKANE | Postal Code | 99202 |
| ATTN | | | |
| Driver | | Alternate Driver | TBD |
| Address | 808 W SPOKANE FALLS BLVD | Garage County | SPOKANE |
| City | SPOKANE | State | WA |
| | | Postal Code | 99201 |

2. Lease Term Commencing on the delivery date of the vehicle and ending 36 months after the first full monthly rental payment date. with an option to continue month-to-month for an unlimited period of time.

| | | | |
|-------------------------------|-----------------------------|-----------------------|-------------------------------|
| 3. Vehicle Description | Year 2022 | Make Chevrolet | Model Bolt EV |
| | Series 1LT 4dr Wagon | | |
| | License # 60730D | Unit # 256JB2 | Replacement Unit # |
| | | | VIN# 1G1FW6S00N4123203 |

4. Monthly Rental and Other Payments Due

4A. Calculation of Monthly Rental

| | |
|--------------------|---|
| \$28,329.45 | Capitalized Price of Vehicle |
| \$0.00 | Initial License Fee |
| \$0.00 | Sales Tax |
| \$500.00 | Other: (See Page 2) |
| \$0.00 | Extended Mechanical Service Program |
| \$0.00 | Less Gain Applied From Prior Unit |
| \$0.00 | Less Capitalized Price Reduction |
| <u>\$28,829.45</u> | Total Capitalized Amount (Delivered Price) |
| \$389.20 | Depreciation Reserve @1.35% |
| \$153.63 | Monthly Lease Charge |
| \$542.83 | Total Monthly Rental Excluding Additional Services |

Additional Services

| | | | |
|-----------------|---|--------------------------------|--|
| \$0.00 | Full Maintenance ¹ | Contract Miles <u>0</u> | Overmileage Charge <u>\$0.0000</u> Per Mile |
| | Incl: # Brake Sets (1 Set = 1Axle) <u>0</u> | # Tires <u>0</u> | Loaner Vehicle Not Included |
| | Master Policy Enrollment Fees | | |
| \$0.00 | Physical Damage Management | | Comp/Collision Deductible <u>0/0</u> |
| \$0.00 | Commercial Automobile Liability Enrollment | | |
| | Liability Limit | \$0.00 | |
| \$542.83 | Monthly Rental Sub-Total | | |
| <u>\$0.00</u> | Tax | <u>0.0000</u> | State <u>WA</u> |
| \$542.83 | Total Monthly Rental Including Additional Services | | |

4B. Initial Charges

| | |
|-------------------|---|
| \$306.23 | Pro-Rated Rental |
| \$542.83 | First Month's Rental |
| \$0.00 | Security Deposit |
| \$0.00 | Tax on Security Deposit |
| \$0.00 | Capitalized Price Reduction |
| \$0.00 | Tax on Capitalized Price Reduction |
| \$0.00 | Tax on Gain On Prior |
| \$279.00 | Tax on Incentive (Taxable Incentive Total : \$3,000.00) |
| \$400.00 | License and Certain Other Charges |
| \$0.00 | Aftermarket Equipment |
| <u>\$0.00</u> | Other |
| \$1,528.06 | Total Initial Charges |

4C. Service Charge

\$400.00 Service Charge Due at Lease Termination

4D. Reduced Book Value

\$14,691.71 Reduced Book Value at Lease Termination

Quote based on estimated annual mileage of **7,000**

Special Provisions

As set forth in the Master Open - End (Equity) Lease Agreement, the terms and provisions contained in this schedule shall be conclusive and binding on Lessee unless Lessee objects in writing to the same within ten (10) days after the date of delivery of the vehicle.

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Open - End (Equity) Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) and 12 of the Master Open - End (Equity) Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

¹The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Totals

| Description | (B)illed or (C)apped | Price |
|--------------------------|----------------------|---------------|
| Total Billed | | \$0.00 |
| Total Capitalized | | \$0.00 |
| Total | | \$0.00 |

Other Totals

| Description | (B)illed or (C)apped | Price |
|------------------------------|----------------------|-----------------|
| Total Billed | | \$0.00 |
| Pricing Plan Delivery Charge | C | \$150.00 |
| Courtesy Delivery Fee | C | \$350.00 |
| Total Capitalized | | \$500.00 |
| Total | | \$500.00 |

Supplemental to and part of Master Equity Lease Agreement date: 03/27/2019

| | | | |
|-----------------------|---------------------------------------|-------------------------|------------|
| 1. Lessee Name | CITY OF SPOKANE - PARKING ENFORCEMENT | Delivery Date | 08/31/2022 |
| Address | 915 N Nelson St | Customer# | 616121 |
| City | SPOKANE | Postal Code | 99202 |
| ATTN | | State | WA |
| Driver | | Alternate Driver | TBD |
| Address | 808 W SPOKANE FALLS BLVD | Garage County | SPOKANE |
| City | SPOKANE | State | WA |
| | | Postal Code | 99201 |

2. Lease Term Commencing on the delivery date of the vehicle and ending 36 months after the first full monthly rental payment date. with an option to continue month-to-month for an unlimited period of time.

| | | | |
|-------------------------------|-----------------------------|-----------------------|-------------------------------|
| 3. Vehicle Description | Year 2022 | Make Chevrolet | Model Bolt EV |
| | Series 1LT 4dr Wagon | | |
| | License # 72887D | Unit # 256JB5 | Replacement Unit # |
| | | | VIN# 1G1FW6S05N4124444 |

4. Monthly Rental and Other Payments Due

4A. Calculation of Monthly Rental

| | |
|------------------------|---|
| \$28,329.45 | Capitalized Price of Vehicle |
| \$0.00 | Initial License Fee |
| \$0.00 | Sales Tax |
| \$545.00 | Other: (See Page 2) |
| \$0.00 | Extended Mechanical Service Program |
| \$0.00 | Less Gain Applied From Prior Unit |
| \$0.00 | Less Capitalized Price Reduction |
| <u>\$28,874.45</u> | Total Capitalized Amount (Delivered Price) |
| \$389.81 | Depreciation Reserve @ <u>1.35%</u> |
| \$157.98 | Monthly Lease Charge |
| <u>\$547.79</u> | Total Monthly Rental Excluding Additional Services |

Additional Services

| | | | |
|------------------------|---|--------------------------------|--|
| \$0.00 | Full Maintenance ¹ | Contract Miles <u>0</u> | Overmileage Charge <u>\$0.0000</u> Per Mile |
| | Incl: # Brake Sets (1 Set = 1Axle) <u>0</u> | # Tires <u>0</u> | Loaner Vehicle Not Included |
| | Master Policy Enrollment Fees | | |
| \$0.00 | Physical Damage Management | | Comp/Collision Deductible <u>0/0</u> |
| \$0.00 | Commercial Automobile Liability Enrollment | | |
| | Liability Limit | \$0.00 | |
| \$547.79 | Monthly Rental Sub-Total | | |
| <u>\$0.00</u> | Tax | <u>0.0000</u> | State <u>WA</u> |
| <u>\$547.79</u> | Total Monthly Rental Including Additional Services | | |

4B. Initial Charges

| | |
|------------------------|---|
| \$19.28 | Pro-Rated Rental |
| \$547.79 | First Month's Rental |
| \$0.00 | Security Deposit |
| \$0.00 | Tax on Security Deposit |
| \$0.00 | Capitalized Price Reduction |
| \$0.00 | Tax on Capitalized Price Reduction |
| \$0.00 | Tax on Gain On Prior |
| \$279.00 | Tax on Incentive (Taxable Incentive Total : \$3,000.00) |
| \$61.00 | License and Certain Other Charges |
| \$0.00 | Aftermarket Equipment |
| <u>\$0.00</u> | Other |
| <u>\$907.07</u> | Total Initial Charges |

4C. Service Charge

\$400.00 Service Charge Due at Lease Termination

4D. Reduced Book Value

\$14,841.90 Reduced Book Value at Lease Termination

Quote based on estimated annual mileage of **7,000**

Special Provisions

As set forth in the Master Open - End (Equity) Lease Agreement, the terms and provisions contained in this schedule shall be conclusive and binding on Lessee unless Lessee objects in writing to the same within ten (10) days after the date of delivery of the vehicle.

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Open - End (Equity) Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) and 12 of the Master Open - End (Equity) Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

¹The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Totals

| Description | (B)illed or (C)apped | Price |
|--------------------------|----------------------|---------------|
| Total Billed | | \$0.00 |
| Total Capitalized | | \$0.00 |
| Total | | \$0.00 |

Other Totals

| Description | (B)illed or (C)apped | Price |
|------------------------------|----------------------|-----------------|
| Total Billed | | \$0.00 |
| Pricing Plan Delivery Charge | C | \$150.00 |
| REMOVE INCORRECT CD FEE | C | -\$350.00 |
| CD FEE | C | \$395.00 |
| Courtesy Delivery Fee | C | \$350.00 |
| Total Capitalized | | \$545.00 |
| Total | | \$545.00 |

Supplemental to and part of Master Equity Lease Agreement date: 03/27/2019

| | | | |
|-----------------------|---------------------------------------|-------------------------|------------|
| 1. Lessee Name | CITY OF SPOKANE - PARKING ENFORCEMENT | Delivery Date | 07/19/2022 |
| Address | 915 N Nelson St | Customer# | 616121 |
| City | SPOKANE | Postal Code | 99202 |
| ATTN | | State | WA |
| Driver | | Alternate Driver | TBD |
| Address | 808 W SPOKANE FALLS BLVD | Garage County | SPOKANE |
| City | SPOKANE | State | WA |
| | | Postal Code | 99201 |

2. Lease Term Commencing on the delivery date of the vehicle and ending 36 months after the first full monthly rental payment date. with an option to continue month-to-month for an unlimited period of time.

| | | | |
|-------------------------------|-----------------------------|-----------------------|-------------------------------|
| 3. Vehicle Description | Year 2022 | Make Chevrolet | Model Bolt EV |
| | Series 1LT 4dr Wagon | | |
| | License # 60729D | Unit # 256JB7 | Replacement Unit # |
| | | | VIN# 1G1FW6S02N4124501 |

4. Monthly Rental and Other Payments Due

4A. Calculation of Monthly Rental

| | |
|------------------------|---|
| \$28,329.45 | Capitalized Price of Vehicle |
| \$0.00 | Initial License Fee |
| \$0.00 | Sales Tax |
| \$500.00 | Other: (See Page 2) |
| \$0.00 | Extended Mechanical Service Program |
| \$0.00 | Less Gain Applied From Prior Unit |
| \$0.00 | Less Capitalized Price Reduction |
| <u>\$28,829.45</u> | Total Capitalized Amount (Delivered Price) |
| \$389.20 | Depreciation Reserve @1.35% |
| \$152.88 | Monthly Lease Charge |
| <u>\$542.08</u> | Total Monthly Rental Excluding Additional Services |

Additional Services

| | | | |
|------------------------|---|--------------------------------|--|
| \$0.00 | Full Maintenance ¹ | Contract Miles <u>0</u> | Overmileage Charge <u>\$0.0000</u> Per Mile |
| | Incl: # Brake Sets (1 Set = 1Axle) <u>0</u> | # Tires <u>0</u> | Loaner Vehicle Not Included |
| | Master Policy Enrollment Fees | | |
| \$0.00 | Physical Damage Management | | Comp/Collision Deductible <u>0/0</u> |
| \$0.00 | Commercial Automobile Liability Enrollment | | |
| | Liability Limit | \$0.00 | |
| \$542.08 | Monthly Rental Sub-Total | | |
| <u>\$0.00</u> | Tax | <u>0.0000</u> | State <u>WA</u> |
| <u>\$542.08</u> | Total Monthly Rental Including Additional Services | | |

4B. Initial Charges

| | |
|--------------------------|---|
| \$248.46 | Pro-Rated Rental |
| \$542.08 | First Month's Rental |
| \$0.00 | Security Deposit |
| \$0.00 | Tax on Security Deposit |
| \$0.00 | Capitalized Price Reduction |
| \$0.00 | Tax on Capitalized Price Reduction |
| \$0.00 | Tax on Gain On Prior |
| \$279.00 | Tax on Incentive (Taxable Incentive Total : \$3,000.00) |
| \$400.00 | License and Certain Other Charges |
| \$0.00 | Aftermarket Equipment |
| <u>\$61.25</u> | LICENSE FEE |
| <u>\$1,530.79</u> | Total Initial Charges |

4C. Service Charge

\$400.00 Service Charge Due at Lease Termination

4D. Reduced Book Value

\$14,743.81 Reduced Book Value at Lease Termination

Quote based on estimated annual mileage of **7,000**

Special Provisions

As set forth in the Master Open - End (Equity) Lease Agreement, the terms and provisions contained in this schedule shall be conclusive and binding on Lessee unless Lessee objects in writing to the same within ten (10) days after the date of delivery of the vehicle.

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Open - End (Equity) Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) and 12 of the Master Open - End (Equity) Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

¹The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Totals

| Description | (B)illed or (C)apped | Price |
|--------------------------|----------------------|---------------|
| Total Billed | | \$0.00 |
| Total Capitalized | | \$0.00 |
| Total | | \$0.00 |

Other Totals

| Description | (B)illed or (C)apped | Price |
|------------------------------|----------------------|-----------------|
| LICENSE FEE | B | \$61.25 |
| Total Billed | | \$61.25 |
| Pricing Plan Delivery Charge | C | \$150.00 |
| Courtesy Delivery Fee | C | \$350.00 |
| Total Capitalized | | \$500.00 |
| Total | | \$561.25 |

Supplemental to and part of Master Equity Lease Agreement date: 03/27/2019

| | | | |
|-----------------------|---------------------------------------|-------------------------|------------|
| 1. Lessee Name | CITY OF SPOKANE - PARKING ENFORCEMENT | Delivery Date | 08/16/2022 |
| Address | 915 N Nelson St | Customer# | 616121 |
| City | SPOKANE | Postal Code | 99202 |
| ATTN | | State | WA |
| Driver | | Alternate Driver | TBD |
| Address | 808 W SPOKANE FALLS BLVD | Garage County | SPOKANE |
| City | SPOKANE | State | WA |
| | | Postal Code | 99201 |

2. Lease Term Commencing on the delivery date of the vehicle and ending 36 months after the first full monthly rental payment date. with an option to continue month-to-month for an unlimited period of time.

| | | | |
|-------------------------------|-----------------------------|-----------------------|-------------------------------|
| 3. Vehicle Description | Year 2022 | Make Chevrolet | Model Bolt EV |
| | Series 1LT 4dr Wagon | | |
| | License # 72886D | Unit # 256JBC | Replacement Unit # |
| | | | VIN# 1G1FW6S07N4124526 |

4. Monthly Rental and Other Payments Due

4A. Calculation of Monthly Rental

| | |
|------------------------|---|
| \$28,329.45 | Capitalized Price of Vehicle |
| \$0.00 | Initial License Fee |
| \$0.00 | Sales Tax |
| \$500.00 | Other: (See Page 2) |
| \$0.00 | Extended Mechanical Service Program |
| \$0.00 | Less Gain Applied From Prior Unit |
| \$0.00 | Less Capitalized Price Reduction |
| <u>\$28,829.45</u> | Total Capitalized Amount (Delivered Price) |
| \$389.20 | Depreciation Reserve @ <u>1.35%</u> |
| \$153.63 | Monthly Lease Charge |
| <u>\$542.83</u> | Total Monthly Rental Excluding Additional Services |

Additional Services

| | | | |
|------------------------|---|--------------------------------|--|
| \$0.00 | Full Maintenance ¹ | Contract Miles <u>0</u> | Overmileage Charge <u>\$0.0000</u> Per Mile |
| | Incl: # Brake Sets (1 Set = 1Axle) <u>0</u> | # Tires <u>0</u> | Loaner Vehicle Not Included |
| | Master Policy Enrollment Fees | | |
| \$0.00 | Physical Damage Management | | Comp/Collision Deductible <u>0/0</u> |
| \$0.00 | Commercial Automobile Liability Enrollment | | |
| | Liability Limit | \$0.00 | |
| \$542.83 | Monthly Rental Sub-Total | | |
| <u>\$0.00</u> | Tax | <u>0.0000</u> | State <u>WA</u> |
| <u>\$542.83</u> | Total Monthly Rental Including Additional Services | | |

4B. Initial Charges

| | |
|--------------------------|---|
| \$306.23 | Pro-Rated Rental |
| \$542.83 | First Month's Rental |
| \$0.00 | Security Deposit |
| \$0.00 | Tax on Security Deposit |
| \$0.00 | Capitalized Price Reduction |
| \$0.00 | Tax on Capitalized Price Reduction |
| \$0.00 | Tax on Gain On Prior |
| \$279.00 | Tax on Incentive (Taxable Incentive Total : \$3,000.00) |
| \$400.00 | License and Certain Other Charges |
| \$0.00 | Aftermarket Equipment |
| <u>\$0.00</u> | Other |
| <u>\$1,528.06</u> | Total Initial Charges |

4C. Service Charge

\$400.00 Service Charge Due at Lease Termination

4D. Reduced Book Value

\$14,691.71 Reduced Book Value at Lease Termination

Quote based on estimated annual mileage of **7,000**

Special Provisions

As set forth in the Master Open - End (Equity) Lease Agreement, the terms and provisions contained in this schedule shall be conclusive and binding on Lessee unless Lessee objects in writing to the same within ten (10) days after the date of delivery of the vehicle.

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¹The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Aftermarket Equipment Totals

| Description | (B)illed or (C)apped | Price |
|--------------------------|----------------------|---------------|
| Total Billed | | \$0.00 |
| Total Capitalized | | \$0.00 |
| Total | | \$0.00 |

Other Totals

| Description | (B)illed or (C)apped | Price |
|------------------------------|----------------------|-----------------|
| Total Billed | | \$0.00 |
| Pricing Plan Delivery Charge | C | \$150.00 |
| Courtesy Delivery Fee | C | \$350.00 |
| Total Capitalized | | \$500.00 |
| Total | | \$500.00 |

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Consent**Council Meeting Date:** 04/21/2025

| | | | |
|---|---------------------------------------|-------------------------|---------------|
| | | Date Rec'd | 3/24/2025 |
| | | Clerk's File # | OPR 2025-0285 |
| | | Cross Ref # | |
| | | Project # | |
| Submitting Dept | FLEET SERVICES | Bid # | STATE |
| Contact Name/Phone | RICK GIDDINGS 625-7706 | Requisition # | RE20706 |
| Contact E-Mail | RGIDDINGS@SPOKANECITY.ORG | | |
| Agenda Item Type | Purchase w/o Contract | | |
| Council Sponsor(s) | ZZAPPONE BWILKERSON | | |
| Sponsoring at Administrators Request | NO | | |
| Lease? NO | Grant Related? NO | Public Works? NO | |
| Agenda Item Name | 5100 - 2025 SPD NEW VEHICLE PURCHASES | | |

Agenda Wording

Fleet Services would like to purchase 22 new vehicles as described below for SPD from various vendors. Total expenditure including sales tax and commissioning is not to exceed \$1,681,000.

Summary (Background)

SPD has evaluated their fleet needs for 2025 and would like to purchase 22 vehicles to replace units that have exceeded their economic lifecycle. 2025 Vehicle list as follows: 1 Ford F350 4x4 for Major Crimes support. 6 Ford Maverick Hybrid AWD to be used as Detective Vehicles. 2 Chevrolet Tahoe PPV to be used as unmarked SWAT support. 2 Ford K8A Hybrid K9 Patrol Vehicles. 3 Ford K8A Admin Patrol Vehicles. 3 Ford K8A Half Cage Patrol Vehicles. 3 Ford K8A Full Cage Patrol Vehicles. 2 Ford K8A Sgt/Corporal Patrol Vehicles.

What impacts would the proposal have on historically excluded communities?

None identified.

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 will not be collected.

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

Fleet collects lifecycle data for future analysis.

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?

Meets with City CIP plan and Centralized Fleet Policy.

Council Subcommittee Review

No Subcommittee for this topic.

| | | | |
|---|-------------------|--------------------------------|-------------------|
| Fiscal Impact | | | |
| Approved in Current Year Budget? YES | | | |
| Total Cost | \$ 1,681,000 | | |
| Current Year Cost | \$ 1,681,000 | | |
| Subsequent Year(s) Cost | \$ \$0 | | |
| <u>Narrative</u> | | | |
| Units will be purchased using cooperative contracts and following all City competitive purchasing requirements. | | | |
| Amount | | | |
| Budget Account | | | |
| Expense | \$ 1,6381,000 | # 5902-79115-94210-56404-99999 | |
| Select | \$ | # | |
| Select | \$ | # | |
| Select | \$ | # | |
| Select | \$ | # | |
| Select | \$ | # | |
| Funding Source | | One-Time | |
| Funding Source Type | | Reserves | |
| Is this funding source sustainable for future years, months, etc? | | | |
| Yes | | | |
| Expense Occurrence | | One-Time | |
| Other budget impacts (revenue generating, match requirements, etc.) | | | |
| | | | |
| Approvals | | Additional Approvals | |
| Dept Head | GIDDINGS, RICHARD | <u>PURCHASING</u> | NECHANICKY, JASON |
| Division Director | BOSTON, MATTHEW | | |
| Accounting Manager | | | |
| Legal | HARRINGTON, | | |
| For the Mayor | | | |
| Distribution List | | | |
| | | rgiddings@spokanecity.org | |
| Tprince@spokanecity.org | | | |
| | | | |
| | | | |

Becky Davis

From: NOREPLY@des.wa.gov
Sent: Tuesday, December 31, 2024 5:27 AM
To: Becky Davis
Cc:
Subject:

9

Vehicle Quote Number: [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 Contact: Becky Davis |
| Dealer: BUD CLARY CHEVROLET (W262) | Dealer Phone: (360) 423-1700 |

Organization Information

| |
|---------------------------------|
| Organization |
| Email: becky.davis@budclary.com |
| Quote Notes: WA088 |
| Vehicle Location: |

Color Options & Qty

| |
|-----------------|
| BLACK (GBA) - 1 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|---------------|---|-----|-------------|-------------|
| 2025-0501-001 | 2025 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CC10706)2WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20 steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only) | 1 | \$53,903.00 | \$53,903.00 |
| 2025-0501-003 | 2025 CHEVROLET TAHOE POLICE PURSUIT VEHICLE-(CK10706)4WD 9C1:Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) P275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20 steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires,(V53) delete luggage rack side rails, (ATD) third row seat delete, (NP0) active single-speed transfer case (4WD only)-see available options for this trim 2025-0501-075 | 1 | \$3,200.00 | \$3,200.00 |
| 2025-0501-010 | (6J3)Wiring, grille lamps and siren speakers | 1 | \$92.00 | \$92.00 |
| 2025-0501-011 | (6J4) Wiring, horn and siren circuit | 1 | \$55.00 | \$55.00 |

| | | | |
|--|---|------------|------------|
| 2025-0501-013 (6C7)Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp | 1 | \$170.00 | \$170.00 |
| 2025-0501-017 (6JG)Red Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning(Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package.) | 1 | \$1,950.00 | \$1,950.00 |
| 2025-0501-019 (7X3) Spotlamp, left-hand (Deletes A-pillar mounted assist handle.)Not available with SEO (7X2) left and right-hand spotlamps.) | 1 | \$800.00 | \$800.00 |
| 2025-0501-028 (5Y1)Front center seat (20% seat) delete power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed.(On 2WD model, not available with (B30) color-keyed carpeting floor covering.) | 1 | \$0.00 | \$0.00 |
| 2025-0501-032 (6N5)Switches, rear window inoperative (rear windows can only operate from driver's position.) | 1 | \$57.00 | \$57.00 |
| 2025-0501-033 (6N6) Door locks and handles, inside rear doors inoperative (door can only be opened from outside) | 1 | \$62.00 | \$62.00 |
| 2025-0501-037 (9G8) Headlamps, Daytime Running Lamps and automatic headlamp control delete (deletes standard Daytime Running Lamps and automatic headlamp control features) | 1 | \$50.00 | \$50.00 |
| 2025-0501-084 (WX7) Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. | 1 | \$60.00 | \$60.00 |
| 2025-0501-129 (T53)Lamps, alternate flashing Red & Blue rear compartment lid warning (visible when liftgate is open) and controlled by momentary liftgate mounted switch or ground wire | 1 | \$565.00 | \$565.00 |
| 2025-0501-138 (UN9)Radio Suppression Package, with ground straps | 1 | \$95.00 | \$95.00 |

Quote Totals

| | |
|-------------------------|-------------|
| Total Vehicles: | 1 |
| Sub Total: | \$61,059.00 |
| 8.4 % Sales Tax: | \$5,128.96 |
| Quote Total: | \$66,187.96 |

From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarsystem@des.wa.gov
Subject: Vehicle Quote - 2025-2-928 - SPOKANE, CITY OF - 23210
Date: Thursday, February 27, 2025 8:21:35 AM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-2-928 [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 #: 28423 | Dealer Contact: Austin Harvey |
| Dealer: Corwin Of Pasco (W53992) | Dealer Phone: (509) 316-7221 |

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD - Detective |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|---------------------|
| G1 SHADOW BLACK - 6 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|--------------|
| 2025-08075-0001 | FORD MAVERICK SUPERCREW XL | 6 | \$26,503.00 | \$159,018.00 |
| 2025-08075-0002 | ***INFORMATION ONLY: SALES TAX ONLY 8.9%*** | 6 | \$0.00 | \$0.00 |
| 2025-08075-0003 | ***INFORMATION ONLY: CORWIN OF PASCO (FORD) DES VENDOR #W53992 | 6 | \$0.00 | \$0.00 |
| 2025-08075-0004 | ***INFORMATION ONLY: CORWIN OF PASCO (FORD) Cancellation Fees: NO fee to cancel order if vehicle has not been scheduled for production and is able to be cancelled at factory. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle. | 6 | \$0.00 | \$0.00 |
| 2025-08075-0005 | ***INFORMATION ONLY: NEW FOR CONTRACT #28423: DELIVERY LOCATION MUST BE SELECTED. | 6 | \$0.00 | \$0.00 |
| 2025-08075-0006 | 2.5L Hybrid w/ Automatic Continuously Variable Transmission | 6 | \$0.00 | \$0.00 |

| | | | | |
|-----------------|---|---|------------|-------------|
| 2025-08075-0007 | ALTERNITIVE DRIVE: AWD WITH 2.5L Hybrid w/ Automatic Continuously Variable Transmission (W8B 993/44E) | 6 | \$2,220.00 | \$13,320.00 |
| 2025-08075-0011 | 2K Trailer Hitch Receiver w/ 4-Pin Connector (60B)Note: Not Available with 4K Tow Package (53Q) | 6 | \$100.00 | \$600.00 |
| 2025-08075-0024 | Power 8-Way Driver Seat (90K) | 6 | \$285.00 | \$1,710.00 |
| 2025-08075-0203 | Delivery to customer location outside of Benton, Franklin, Walla Walla counties up to 200 miles away | 6 | \$350.00 | \$2,100.00 |
| 2025-08075-0301 | WeatherTech Floor Mats-Front (DLR) | 6 | \$140.00 | \$840.00 |

Quote Totals

| | |
|-------------------------|--------------|
| Total Vehicles: | 6 |
| Sub Total: | \$177,588.00 |
| 8.9 % Sales Tax: | \$15,805.33 |
| Quote Total: | \$193,393.33 |

From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarssystem@des.wa.gov
Subject: Vehicle Quote - 2025-2-933 - SPOKANE, CITY OF - 23210
Date: Thursday, February 27, 2025 8:33:03 AM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-2-933 [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 #: 28423 | Dealer: Bud Clary Ford (W403) | Dealer Contact: Kathleen Brennan | Dealer Phone: (360) 423-4321 Ext: 10943 |
|-------------------|-------------------------------|----------------------------------|---|

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD - Major Crimes Equip. |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|-----------------------|
| Oxford White (Z1) - 1 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|-------------|
| 2025-08011-0001 | 2025 Ford F350 Pickup 4WD | 1 | \$47,981.00 | \$47,981.00 |
| 2025-08011-0002 | INFORMATION ONLY: Vehicle sales tax is 8.4%. | 1 | \$0.00 | \$0.00 |
| 2025-08011-0003 | INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256 | 1 | \$0.00 | \$0.00 |
| 2025-08011-0004 | INFORMATION ONLY: NEW FOR CONTRACT #28423: Delivery location must be selected, see option #0202. Standard equipment includes TWO keys. For additional keys, see option #0210. | 1 | \$0.00 | \$0.00 |
| 2025-08011-0005 | INFORMATION ONLY: Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2026 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 26MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling. | 1 | \$0.00 | \$0.00 |

| | | | | |
|-----------------|--|---|------------|------------|
| 2025-08011-0006 | 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. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle. | 1 | \$0.00 | \$0.00 |
| 2025-08011-0007 | IMPORTANT: Ford does not offer a Pickup Box Delete option on 24MY F350 models (only F250); Please contact Allied Body Works to request information/additional parts needed/pricing for post-factory bed removal prior to body equipment installation). Option #1000-1999 Upfits to be installed prior to delivery by ALLIED BODY WORKS, Seattle, WA, Contact: 800-733-7450 -- Upfit pricing effective for orders received through 12/31/2024 | 1 | \$0.00 | \$0.00 |
| 2025-08011-0010 | 2025 Ford F350 Pickup, Regular Cab, 4WD, 142WB, 8ft Box, 6.8L V8 Gas, TorqShift-G 10-Speed Automatic Transmission with Select Drive Modes, 10,900# GVWR, 4529# Payload, 3.73 RAR #X37, LT275/65Rx18E BSW All-Season Tires #TCH, 18in argent painted steel wheels/painted hub covers #64F (F3B/610A/99A/44F/142WB) -- This is the BASE Vehicle, please refer to Vehicle Standard Specifications for complete description. | 1 | \$0.00 | \$0.00 |
| 2025-08011-0011 | Alternative Cab/Wheelbase: Extended Cab, 164WB, 8ft box, 10,800# GVWR, 4130# Payload, LT245/75Rx17E BSW All-Season Tires #TD8 (X3B/164WB) | 1 | \$2,363.00 | \$2,363.00 |
| 2025-08011-0020 | 7.3L 2-Valve DEVCT NA PFI V8 Gas Engine, TorqShift 10-Speed Automatic w/ Selectable Drive Modes (Inc. 3.73 RAR Electronic Locking Rear Axle #X3E) (GVWR w/ XLT: Reg Cab 10,900#, Ext Cab 11,300#, Crew Cab 160WB 11,100#, Crew Cab 176WB 11,300#) (MUST also order XLT Trim Upgrade) (99N/44G) | 1 | \$980.00 | \$980.00 |
| 2025-08011-0045 | Dual Batteries - Dual AGM 68 AH (included w/ diesel engines) (6.8L and 7.3L Gas Engines - must also order 410-Amp Dual Alternator #67B or Pro Power Onboard 2kW #43K) (86M) | 1 | \$206.00 | \$206.00 |
| 2025-08011-0048 | 410-Amp Dual Alternator (250 amp plus 160 Amp) (67B) | 1 | \$113.00 | \$113.00 |
| 2025-08011-0056 | Platform Running Boards (Extended/Crew Cabs) (18B) | 1 | \$437.00 | \$437.00 |
| 2025-08011-0058 | Remote Start System (76S) | 1 | \$245.00 | \$245.00 |
| 2025-08011-0064 | Wheel Well Liner, Front (61L) | 1 | \$177.00 | \$177.00 |
| 2025-08011-0065 | Wheel Well Liner, Rear (Not available w/ F350 w/ Dual Rear Wheels DRW) (61M) | 1 | \$177.00 | \$177.00 |
| 2025-08011-0074 | 360-Degree Camera Package [Includes 360-Degree Camera System (w/ picture-in-picture capability), Center High-Mounted Stop Lamp (CHMSL) Camera, Wired Aux Trailer Camera Compatibility, BLIS w/ Cross-Traffic Alert and Trailer Coverage, LED Center High-Mounted Stop Lamp - CHMSL, Rear Parking Sensors, Reverse Sensing System w/ Reverse Brake Assist) (Must also order XL Driver Assist Package #96D or XLT Trim Level Upgrade) (874) | 1 | \$1,127.00 | \$1,127.00 |
| 2025-08011-0100 | XLT Upgrade [Includes four (4) additional pickup box tie-downs; front and rear chrome bumper; chrome grille; halogen fog lamps; LT275/65Rx18E BSW All-Season Tires #TCH (SRW); 18in sparkle silver painted cast aluminum wheels #648 (SRW); 120V/400W outlets - (1) dash mounted plus (1) in rear side of flow-through console if optional | 1 | \$0.00 | \$0.00 |

40/console/40 seat is ordered; additional power point in front center underseat storage; upgraded door trim to include map pockets; full carpet w/ carpeted floor mats; seating - front cloth 40/20/40 split bench w/ 20 percent center underseat storage, center armrest, cupholder and storage, 8-way power driver seat w/ power lumbar, 2-way adjustable driver/passenger headrests; cloth driver and passenger sun visors w/ covered mirrors; privacy glass; manually telescoping/folding sideview trailer tow mirrors w/ power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals; automatic high beam headlamps; Pre-Collision Assist w/ Automatic Emergency Braking and Forward Collision Warning; Trailer Brake Controller with Smart Trailer Tow Connector] (Increased GVWR on Ext/Crew Cabs w/ 18in tires - Gas/Diesel: Reg 142WB 10900#/11499#, Ext 164WB 11300#/11499#, Crew 160WB 11000#/11499#, Crew 176WB 11300#/12000#) (613A/99A/44F/TT3S) SELECT THIS OPTION FOR DESCRIPTION, PLUS CAB PRICING OPTION BELOW.

| | | | | |
|-----------------|--|---|------------|------------|
| 2025-08011-0102 | XLT Trim Level Upgrade - Extended Cab SRW Only (X3B/613A) | 1 | \$3,455.00 | \$3,455.00 |
| 2025-08011-0205 | Delivery to customer location in Eastern Washington. (DLR) | 1 | \$400.00 | \$400.00 |
| 2025-08011-0211 | Two (2) Extra RKE Fob w/ Flip Key, programmed (Will give you 4 Fob/Keys total) (DLR) | 1 | \$382.00 | \$382.00 |
| 2025-08011-0233 | Mud Flaps, Rear (DLR) | 1 | \$110.00 | \$110.00 |
| 2025-08011-0235 | Floor Mats, HD Rubber Molded, Front (Weather Tech) (DLR) | 1 | \$153.00 | \$153.00 |
| 2025-08011-0236 | Floor Mats, HD Rubber Molded, 2nd Row (Extended/Crew Cabs) (Weather Tech) (DLR) | 1 | \$128.00 | \$128.00 |
| 2025-08011-0567 | DECKED in bed storage system for 8ft bed (DD567) | 1 | \$2,259.00 | \$2,259.00 |
| 2025-08011-0607 | Bedslide Classic, 1000 lbs capacity, 75 percent pullout, 8ft bed, Silver. (BS606) | 1 | \$2,103.00 | \$2,103.00 |
| 2025-08011-0609 | Bedslide - mount Bedslide Classic on top of Decked system (this option includes required brackets for mounting, not compatible with higher weight rated bedslides) (BS609) | 1 | \$317.00 | \$317.00 |
| 2025-08011-0610 | Bedslide - Add (4) D-ring tie downs. (BS610) | 1 | \$132.00 | \$132.00 |
| 2025-08011-0707 | Adrian Steel aluminum commercial Truck Cap. For F250/350 8ft bed, white, with rear flip up door and full length side access doors, 26in H canopy (ADR TFKFDT280HM26W) (CA712) | 1 | \$4,827.00 | \$4,827.00 |
| 2025-08011-0724 | Lighting - Complete light kit for F150-F350 long box canopy, installed. Includes (2) dome lights, (3) strip lights, and door switches (requires 8ft truck bed) (ADR 74632) (CA724) | 1 | \$1,298.00 | \$1,298.00 |
| 2025-08011-0731 | Toolbox - Side door access toolbox, no dividers, driver's side (configuration 1) (CA731) | 1 | \$573.00 | \$573.00 |
| 2025-08011-0732 | Toolbox - Side door access toolbox, no dividers, passenger side (configuration 1) (CA732) | 1 | \$573.00 | \$573.00 |

Quote Totals

Total Vehicles: 1
Sub Total: \$70,516.00

8.4 % Sales Tax: \$5,923.34

Quote Total: \$76,439.34

From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarssystem@des.wa.gov
Subject: Vehicle Quote - 2025-3-624 - SPOKANE, CITY OF - 23210
Date: Tuesday, March 18, 2025 3:04:03 PM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-3-624 [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 #: 28423 | Dealer: Bud Clary Ford (W403) | Dealer Contact: Kathleen Brennan | Dealer Phone: (360) 423-4321 Ext: 10943 |
|-------------------|-------------------------------|----------------------------------|---|

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD Admin - Revised |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|----------------------|
| Agate Black (UM) - 3 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|--------------|
| 2025-05001-0001 | 2025 Ford Police Interceptor, Pursuit-Rated SUV/Utility AWD (ICE/HEV) | 3 | \$46,341.00 | \$139,023.00 |
| 2025-05001-0002 | INFORMATION ONLY: Vehicle sales tax is 8.4%. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0003 | INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256 | 3 | \$0.00 | \$0.00 |
| 2025-05001-0004 | INFORMATION ONLY: NEW FOR CONTRACT #28423: Delivery location must be selected, see option #0202.? | 3 | \$0.00 | \$0.00 |
| 2025-05001-0005 | INFORMATION ONLY: Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2026 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 26MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling. | 3 | \$0.00 | \$0.00 |

| | | | | |
|-----------------|--|---|------------|------------|
| 2025-05001-0006 | 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. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0009 | INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in] | 3 | \$0.00 | \$0.00 |
| 2025-05001-0010 | 2025 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection (285 HP @ 6500 RPM, 260 lb.-ft. Torque @ 3000 RPM) (136-MPH Top Speed), 10-Speed Automatic Police-Calibrated Transmission (Column Shifter), 255/60R 18 All-Season BSW Tires, HD Steel Wheels, HD 80-Amp 730CCA Battery, HD 250 Amp Alternator, 21.4 Gallon Fuel Tank, 3.73 Axle Ratio, 6465# GVWR, 1670# Payload, 5000# Towing Capacity, 7.6in Ground Clearance (K8A/500A/TT96) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0012 | Alternative Hybrid (HEV) Engine System [318 HP (combined system HP), 285 HP (gas engine) @ 6500 RPM, 260 lb.-ft. Torque @ 4000 RPM) (6840# GVWR, 1670 # Payload, 5000# Towing Capacity, 7.4in Ground Clearance) [Includes 3.3L V6 Direct-Injection Hybrid Engine System, Lithium-Ion Battery Pack (does not intrude into the cargo area), police calibrated high-performance regenerative braking system, DC/DC converter 220-Amp (in lieu of alternator), H7 AGM Battery - 800 CCA / 80-Amp, 19-Gallon Fuel Tank, 8-Year/100,000-Mile Hybrid Unique Component Warranty] (Not compatible with 3.0L V6 EcoBoost option) (99W/44B) | 3 | \$2,284.00 | \$6,852.00 |
| 2025-05001-0022 | Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Not compatible w/ Police Upgrade Package #65U) (63B) | 3 | \$334.00 | \$1,002.00 |
| 2025-05001-0033 | Noise Suppression Bonds (Ground Straps)(60R) | 3 | \$98.00 | \$294.00 |
| 2025-05001-0039 | Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Time. Also eliminates the blue liftgate release button functionality. (18D) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0040 | Fleet Keyed Alike (Call dealer for available key codes) (KEY) | 3 | \$49.00 | \$147.00 |
| 2025-05001-0052 | Underbody Deflector Plate (engine and transmission shield) (76D) | 3 | \$334.00 | \$1,002.00 |
| 2025-05001-0053 | 2nd Row Cloth Seat in lieu of Vinyl (Charcoal) (Included with Police Upgrade Pkg #65U) (88F) | 3 | \$69.00 | \$207.00 |
| 2025-05001-0199 | Delayed Warranty Start (Customer submits request at www.fordwsd.com) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0205 | Delivery to customer location in Eastern Washington. (DLR) | 3 | \$300.00 | \$900.00 |

| | | | | |
|-----------------|--|---|-------------|-------------|
| 2025-05001-0910 | POLICE: (Whelen Base Package) Installed equipment includes: (2) Micron grill lights (RED driver/BLUE Pass), (2) ION-T dual color front corner lights (R/W driver/B/W pass), (2) ION-T single color rear side window lights (RED driver/BLUE pass), (2) ION-T single color rear hatch lights (RED driver/BLUE pass), (2) VERTEX LED inserts in backup light lenses (RED driver/BLUE pass), (2) ION-T single color lights on interior bottom of hatch (RED driver/BLUE pass). CENCOM Carbide siren package (CCSRN36 head). Console package includes Gamber Johnson computer mount ready console, cup holders, armrest, (3) 12v acc ports. Single radio prewire (antenna in roof) and power, main wiring harness. (MUST SELECT INTERIOR OR EXTERIOR WHELEN LIGHTBAR PACKAGE OPTION. Not compatible non-Whelen lightbar options) (DW910) | 3 | \$10,502.00 | \$31,506.00 |
| 2025-05001-0918 | POLICE: (Interior Lightbar) Installed equipment includes: Whelen DUO interior windshield lightbar package. (FRONT) Whelen XLP DUO windshield lightbar. Dual color (RED driver/BLUE pass) including full front white scene light. (REAR) Whelen RST DUO rear window lightbar (vehicle specific). Dual color (RED driver/BLUE pass) and full amber arrow. (Must order Ready for the Road Completion Package #904 or Whelen Base Package #910) (DW918) | 3 | \$3,518.00 | \$10,554.00 |
| 2025-05001-0926 | WHELEN UPGRADE: Upgrade any Whelen Base Package (Police or Fire) to Whelen CORE system with dual expansion modules CEM8's. Features OBD control and standard programming includes: auto dim, open door light disable/enable, siren park kill, lightbar park flash patterns. (MUST ORDER ANY WHELEN BASE PACKAGE AND INTERIOR/EXTERIOR LIGHTBAR, NOT COMPATIBLE WITH READY FOR THE ROAD PACKAGES) (DW926) | 3 | \$669.00 | \$2,007.00 |
| 2025-05001-0968 | Interior Dome Light (Cargo): White LED dome light installed and wired to central controller switch. Light will be installed in cargo area. (requires lighting package) (DWS-DOME-2) (DW968) | 3 | \$162.00 | \$486.00 |

Quote Totals

| | |
|-------------------------|--------------|
| Total Vehicles: | 3 |
| Sub Total: | \$193,980.00 |
| 8.4 % Sales Tax: | \$16,294.32 |
| Quote Total: | \$210,274.32 |

From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarsystem@des.wa.gov
Subject: Vehicle Quote - 2025-3-629 - SPOKANE, CITY OF - 23210
Date: Tuesday, March 18, 2025 3:47:03 PM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-3-629 [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 #: 28423 | Dealer: Bud Clary Ford (W403) | Dealer Contact: Kathleen Brennan | Dealer Phone: (360) 423-4321 Ext: 10943 |
|-------------------|-------------------------------|----------------------------------|---|

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD Sgt/Corporal - Revised |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|----------------------|
| Agate Black (UM) - 2 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|-------------|
| 2025-05001-0001 | 2025 Ford Police Interceptor, Pursuit-Rated SUV/Utility AWD (ICE/HEV) | 2 | \$46,341.00 | \$92,682.00 |
| 2025-05001-0002 | INFORMATION ONLY: Vehicle sales tax is 8.4%. | 2 | \$0.00 | \$0.00 |
| 2025-05001-0003 | INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256 | 2 | \$0.00 | \$0.00 |
| 2025-05001-0004 | INFORMATION ONLY: NEW FOR CONTRACT #28423: Delivery location must be selected, see option #0202.? | 2 | \$0.00 | \$0.00 |
| 2025-05001-0005 | INFORMATION ONLY: Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2026 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 26MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling. | 2 | \$0.00 | \$0.00 |
| 2025-05001-0006 | INFORMATION ONLY: Bud Clary Ford CARS Cancellation Fees: NO fee | 2 | \$0.00 | \$0.00 |

to cancel order if vehicle has not been scheduled for production and is able to be cancelled at factory. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle.

| | | | | |
|-----------------|---|---|----------|------------|
| 2025-05001-0009 | INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in] | 2 | \$0.00 | \$0.00 |
| 2025-05001-0010 | 2025 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection (285 HP @ 6500 RPM, 260 lb.-ft. Torque @ 3000 RPM) (136-MPH Top Speed), 10-Speed Automatic Police-Calibrated Transmission (Column Shifter), 255/60R 18 All-Season BSW Tires, HD Steel Wheels, HD 80-Amp 730CCA Battery, HD 250 Amp Alternator, 21.4 Gallon Fuel Tank, 3.73 Axle Ratio, 6465# GVWR, 1670# Payload, 5000# Towing Capacity, 7.6in Ground Clearance (K8A/500A/TT96) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description. | 2 | \$0.00 | \$0.00 |
| 2025-05001-0022 | Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Not compatible w/ Police Upgrade Package #65U) (63B) | 2 | \$334.00 | \$668.00 |
| 2025-05001-0033 | Noise Suppression Bonds (Ground Straps)(60R) | 2 | \$98.00 | \$196.00 |
| 2025-05001-0039 | Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Time. Also eliminates the blue liftgate release button functionality. (18D) | 2 | \$0.00 | \$0.00 |
| 2025-05001-0040 | Fleet Keyed Alike (Call dealer for available key codes) (KEY) | 2 | \$49.00 | \$98.00 |
| 2025-05001-0045 | Spot Lamps, LED Bulbs, Dual (Whelen) (51V) | 2 | \$657.00 | \$1,314.00 |
| 2025-05001-0052 | Underbody Deflector Plate (engine and transmission shield) (76D) | 2 | \$334.00 | \$668.00 |
| 2025-05001-0053 | 2nd Row Cloth Seat in lieu of Vinyl (Charcoal) (Included with Police Upgrade Pkg #65U) (88F) | 2 | \$69.00 | \$138.00 |
| 2025-05001-0199 | Delayed Warranty Start (Customer submits request at www.fordwsd.com) | 2 | \$0.00 | \$0.00 |
| 2025-05001-0200 | INFORMATION ONLY: #200-899 Dealer Installed Options. (#200-239 Basic Dealer Options) (#240-299 Setina Manufacturing Equipment: push bumpers, window guards, partitions, prisoner seats, and more) (#300-399 Lighting: Amber lighting packages and options, Spotlights) #900-999 Police/Fire/Amber Lighting packages installed by Day Wireless, Longview. (To view #900-999 options, click on DISPLAY UPFIT OPTIONS at bottom of page). | 2 | \$0.00 | \$0.00 |
| 2025-05001-0205 | Delivery to customer location in Eastern Washington. (DLR) | 2 | \$300.00 | \$600.00 |
| 2025-05001-0241 | Setina - PB5 HD Fender Wraps, Aluminum (PIT Bars) (Must also order a | 2 | \$618.00 | \$1,236.00 |

Push Bumper) (DLR) (SET100)

| | | | | |
|-----------------|--|---|-------------|-------------|
| 2025-05001-0248 | Setina - PB400 Push Bumper, Steel, includes Mar Pad (DLR) (SET110) | 2 | \$810.00 | \$1,620.00 |
| 2025-05001-0910 | POLICE: (Whelen Base Package) Installed equipment includes: (2) Micron grill lights (RED driver/BLUE Pass), (2) ION-T dual color front corner lights (R/W driver/B/W pass), (2) ION-T single color rear side window lights (RED driver/BLUE pass), (2) ION-T single color rear hatch lights (RED driver/BLUE pass), (2) VERTEX LED inserts in backup light lenses (RED driver/BLUE pass), (2) ION-T single color lights on interior bottom of hatch (RED driver/BLUE pass). CENCOM Carbide siren package (CCSRN36 head). Console package includes Gamber Johnson computer mount ready console, cup holders, armrest, (3) 12v acc ports. Single radio prewire (antenna in roof) and power, main wiring harness. (MUST SELECT INTERIOR OR EXTERIOR WHELEN LIGHTBAR PACKAGE OPTION. Not compatible non-Whelen lightbar options) (DW910) | 2 | \$10,502.00 | \$21,004.00 |
| 2025-05001-0918 | POLICE: (Interior Lightbar) Installed equipment includes: Whelen DUO interior windshield lightbar package. (FRONT) Whelen XLP DUO windshield lightbar. Dual color (RED driver/BLUE pass) including full front white scene light. (REAR) Whelen RST DUO rear window lightbar (vehicle specific). Dual color (RED driver/BLUE pass) and full amber arrow. (Must order Ready for the Road Completion Package #904 or Whelen Base Package #910) (DW918) | 2 | \$3,518.00 | \$7,036.00 |
| 2025-05001-0926 | WHELEN UPGRADE: Upgrade any Whelen Base Package (Police or Fire) to Whelen CORE system with dual expansion modules CEM8's. Features OBD control and standard programming includes: auto dim, open door light disable/enable, siren park kill, lightbar park flash patterns. (MUST ORDER ANY WHELEN BASE PACKAGE AND INTERIOR/EXTERIOR LIGHTBAR, NOT COMPATIBLE WITH READY FOR THE ROAD PACKAGES) (DW926) | 2 | \$669.00 | \$1,338.00 |
| 2025-05001-0968 | Interior Dome Light (Cargo): White LED dome light installed and wired to central controller switch. Light will be installed in cargo area. (requires lighting package) (DWS-DOME-2) (DW968) | 2 | \$162.00 | \$324.00 |

Quote Totals

| | |
|-------------------------|--------------|
| Total Vehicles: | 2 |
| Sub Total: | \$128,922.00 |
| 8.4 % Sales Tax: | \$10,829.45 |
| Quote Total: | \$139,751.45 |

From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarssystem@des.wa.gov
Subject: Vehicle Quote - 2025-3-630 - SPOKANE, CITY OF - 23210
Date: Tuesday, March 18, 2025 3:58:32 PM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-3-630 [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 #: 28423 | Dealer: Bud Clary Ford (W403) | Dealer Contact: Kathleen Brennan | Dealer Phone: (360) 423-4321 Ext: 10943 |
|-------------------|-------------------------------|----------------------------------|---|

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD - 1/2 Cage - Revised |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|----------------------|
| Agate Black (UM) - 3 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|--------------|
| 2025-05001-0001 | 2025 Ford Police Interceptor, Pursuit-Rated SUV/Utility AWD (ICE/HEV) | 3 | \$46,341.00 | \$139,023.00 |
| 2025-05001-0002 | INFORMATION ONLY: Vehicle sales tax is 8.4%. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0003 | INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256 | 3 | \$0.00 | \$0.00 |
| 2025-05001-0004 | INFORMATION ONLY: NEW FOR CONTRACT #28423: Delivery location must be selected, see option #0202.? | 3 | \$0.00 | \$0.00 |
| 2025-05001-0005 | INFORMATION ONLY: Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2026 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 26MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling. | 3 | \$0.00 | \$0.00 |

| | | | | |
|-----------------|---|---|----------|------------|
| 2025-05001-0006 | 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. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0009 | INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in] | 3 | \$0.00 | \$0.00 |
| 2025-05001-0010 | 2025 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection (285 HP @ 6500 RPM, 260 lb.-ft. Torque @ 3000 RPM) (136-MPH Top Speed), 10-Speed Automatic Police-Calibrated Transmission (Column Shifter), 255/60R 18 All-Season BSW Tires, HD Steel Wheels, HD 80-Amp 730CCA Battery, HD 250 Amp Alternator, 21.4 Gallon Fuel Tank, 3.73 Axle Ratio, 6465# GVWR, 1670# Payload, 5000# Towing Capacity, 7.6in Ground Clearance (K8A/500A/TT96) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0022 | Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Not compatible w/ Police Upgrade Package #65U) (63B) | 3 | \$334.00 | \$1,002.00 |
| 2025-05001-0033 | Noise Suppression Bonds (Ground Straps)(60R) | 3 | \$98.00 | \$294.00 |
| 2025-05001-0039 | Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Time. Also eliminates the blue liftgate release button functionality. (18D) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0040 | Fleet Keyed Alike (Call dealer for available key codes) (KEY) | 3 | \$49.00 | \$147.00 |
| 2025-05001-0045 | Spot Lamps, LED Bulbs, Dual (Whelen) (51V) | 3 | \$657.00 | \$1,971.00 |
| 2025-05001-0052 | Underbody Deflector Plate (engine and transmission shield) (76D) | 3 | \$334.00 | \$1,002.00 |
| 2025-05001-0053 | 2nd Row Cloth Seat in lieu of Vinyl (Charcoal) (Included with Police Upgrade Pkg #65U) (88F) | 3 | \$69.00 | \$207.00 |
| 2025-05001-0199 | Delayed Warranty Start (Customer submits request at www.fordwsd.com) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0200 | INFORMATION ONLY: #200-899 Dealer Installed Options. (#200-239 Basic Dealer Options) (#240-299 Setina Manufacturing Equipment: push bumpers, window guards, partitions, prisoner seats, and more) (#300-399 Lighting: Amber lighting packages and options, Spotlights) #900-999 Police/Fire/Amber Lighting packages installed by Day Wireless, Longview. (To view #900-999 options, click on DISPLAY UPFIT OPTIONS at bottom of page). | 3 | \$0.00 | \$0.00 |
| 2025-05001-0205 | Delivery to customer location in Eastern Washington. (DLR) | 3 | \$300.00 | \$900.00 |

| | | | | |
|-----------------|--|---|-------------|-------------|
| 2025-05001-0241 | Setina - PB5 HD Fender Wraps, Aluminum (PIT Bars) (Must also order a Push Bumper) (DLR) (SET100) | 3 | \$618.00 | \$1,854.00 |
| 2025-05001-0248 | Setina - PB400 Push Bumper, Steel, includes Mar Pad (DLR) (SET110) | 3 | \$810.00 | \$2,430.00 |
| 2025-05001-0256 | Setina - 6VS Single Prisoner Transport Partition, Stationary Polycarbonate window (Factory seats) (If Weapon Mount is ordered, requires forward facing partition mount kit) (Must also order 12VS rear partition) (May also order replacement or cover style prisoner seat) (DLR) (SET220/221/222) | 3 | \$1,473.00 | \$4,419.00 |
| 2025-05001-0265 | Setina HD TPO Cover-Style Rear Prisoner Transport Seat (includes center-originating seat belts with Docking Buckles on front partition) (installed over factory seat) (Must also order Rear 12VS Partition) (Setina recommends also ordering the XL Partition Upgrade) (SET301) | 3 | \$1,316.00 | \$3,948.00 |
| 2025-05001-0267 | Setina - TPO Door Panels, Rear Doors (Must also order Ready for the Road Package #67H, Hidden Door Lock Plunger #52P or Inoperable Rear Door Locks #68G) (DLR) (SET320) | 3 | \$309.00 | \$927.00 |
| 2025-05001-0269 | Setina - 2nd Row Window Barriers, Steel Bars (Must also order Ready for the Road Package #67H, Hidden Door Lock Plunger #52P or Inoperable Rear Door Locks #68G) (DLR) (SET322) | 3 | \$309.00 | \$927.00 |
| 2025-05001-0271 | Setina - 12VS Rear Partition, Polycarbonate panel (DLR) (SET400) | 3 | \$978.00 | \$2,934.00 |
| 2025-05001-0910 | POLICE: (Whelen Base Package) Installed equipment includes: (2) Micron grill lights (RED driver/BLUE Pass), (2) ION-T dual color front corner lights (R/W driver/B/W pass), (2) ION-T single color rear side window lights (RED driver/BLUE pass), (2) ION-T single color rear hatch lights (RED driver/BLUE pass), (2) VERTEX LED inserts in backup light lenses (RED driver/BLUE pass), (2) ION-T single color lights on interior bottom of hatch (RED driver/BLUE pass). CENCOM Carbide siren package (CCSRN36 head). Console package includes Gamber Johnson computer mount ready console, cup holders, armrest, (3) 12v acc ports. Single radio prewire (antenna in roof) and power, main wiring harness. (MUST SELECT INTERIOR OR EXTERIOR WHELEN LIGHTBAR PACKAGE OPTION. Not compatible non-Whelen lightbar options) (DW910) | 3 | \$10,502.00 | \$31,506.00 |
| 2025-05001-0917 | POLICE: (Exterior Lightbar) Installed equipment includes: 48 Whelen WECAN Liberty 2 DUO lightbar. Split color, (RED driver/BLUE pass) also includes takedown and alley lights as well as full front white scene light and full rear amber arrow. (Must order Ready for the Road Completion Package #904 or Whelen Base Package #910) (DW917) | 3 | \$3,553.00 | \$10,659.00 |
| 2025-05001-0926 | WHELEN UPGRADE: Upgrade any Whelen Base Package (Police or Fire) to Whelen CORE system with dual expansion modules CEM8's. Features OBD control and standard programming includes: auto dim, open door light disable/enable, siren park kill, lightbar park flash patterns. (MUST ORDER ANY WHELEN BASE PACKAGE AND INTERIOR/EXTERIOR LIGHTBAR, NOT COMPATIBLE WITH READY FOR THE ROAD PACKAGES) (DW926) | 3 | \$669.00 | \$2,007.00 |
| 2025-05001-0968 | Interior Dome Light (Cargo): White LED dome light installed and wired to central controller switch. Light will be installed in cargo area. (requires lighting package) (DWS-DOME-2) (DW968) | 3 | \$162.00 | \$486.00 |

Quote Totals

| | |
|-------------------------|--------------|
| Total Vehicles: | 3 |
| Sub Total: | \$206,643.00 |
| 8.4 % Sales Tax: | \$17,358.01 |
| Quote Total: | \$224,001.01 |



From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarssystem@des.wa.gov
Subject: Vehicle Quote - 2025-3-632 - SPOKANE, CITY OF - 23210
Date: Tuesday, March 18, 2025 4:39:01 PM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-3-632 [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 #: 28423 | Dealer: Bud Clary Ford (W403) | Dealer Contact: Kathleen Brennan | Dealer Phone: (360) 423-4321 Ext: 10943 |
|-------------------|-------------------------------|----------------------------------|---|

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD Full Cage - Revised |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|----------------------|
| Agate Black (UM) - 3 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|--------------|
| 2025-05001-0001 | 2025 Ford Police Interceptor, Pursuit-Rated SUV/Utility AWD (ICE/HEV) | 3 | \$46,341.00 | \$139,023.00 |
| 2025-05001-0002 | INFORMATION ONLY: Vehicle sales tax is 8.4%. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0003 | INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256 | 3 | \$0.00 | \$0.00 |
| 2025-05001-0004 | INFORMATION ONLY: NEW FOR CONTRACT #28423: Delivery location must be selected, see option #0202.? | 3 | \$0.00 | \$0.00 |
| 2025-05001-0005 | INFORMATION ONLY: Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2026 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 26MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling. | 3 | \$0.00 | \$0.00 |

| | | | | |
|-----------------|---|---|----------|------------|
| 2025-05001-0006 | 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. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0009 | INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in] | 3 | \$0.00 | \$0.00 |
| 2025-05001-0010 | 2025 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection (285 HP @ 6500 RPM, 260 lb.-ft. Torque @ 3000 RPM) (136-MPH Top Speed), 10-Speed Automatic Police-Calibrated Transmission (Column Shifter), 255/60R 18 All-Season BSW Tires, HD Steel Wheels, HD 80-Amp 730CCA Battery, HD 250 Amp Alternator, 21.4 Gallon Fuel Tank, 3.73 Axle Ratio, 6465# GVWR, 1670# Payload, 5000# Towing Capacity, 7.6in Ground Clearance (K8A/500A/TT96) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description. | 3 | \$0.00 | \$0.00 |
| 2025-05001-0022 | Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Not compatible w/ Police Upgrade Package #65U) (63B) | 3 | \$334.00 | \$1,002.00 |
| 2025-05001-0033 | Noise Suppression Bonds (Ground Straps)(60R) | 3 | \$98.00 | \$294.00 |
| 2025-05001-0039 | Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Time. Also eliminates the blue liftgate release button functionality. (18D) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0040 | Fleet Keyed Alike (Call dealer for available key codes) (KEY) | 3 | \$49.00 | \$147.00 |
| 2025-05001-0045 | Spot Lamps, LED Bulbs, Dual (Whelen) (51V) | 3 | \$657.00 | \$1,971.00 |
| 2025-05001-0052 | Underbody Deflector Plate (engine and transmission shield) (76D) | 3 | \$334.00 | \$1,002.00 |
| 2025-05001-0199 | Delayed Warranty Start (Customer submits request at www.fordwsd.com) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0200 | INFORMATION ONLY: #200-899 Dealer Installed Options. (#200-239 Basic Dealer Options) (#240-299 Setina Manufacturing Equipment: push bumpers, window guards, partitions, prisoner seats, and more) (#300-399 Lighting: Amber lighting packages and options, Spotlights) #900-999 Police/Fire/Amber Lighting packages installed by Day Wireless, Longview. (To view #900-999 options, click on DISPLAY UPFIT OPTIONS at bottom of page). | 3 | \$0.00 | \$0.00 |
| 2025-05001-0205 | Delivery to customer location in Eastern Washington. (DLR) | 3 | \$300.00 | \$900.00 |
| 2025-05001-0241 | Setina - PB5 HD Fender Wraps, Aluminum (PIT Bars) (Must also order a Push Bumper) (DLR) (SET100) | 3 | \$618.00 | \$1,854.00 |

| | | | | |
|-----------------|--|---|-------------|-------------|
| 2025-05001-0248 | Setina - PB400 Push Bumper, Steel, includes Mar Pad (DLR) (SET110) | 3 | \$810.00 | \$2,430.00 |
| 2025-05001-0252 | Setina - 10VS Front Partition, Horizontal Polycarbonate Sliding Window (Includes Tallman upgrade - allows additional seat recline for driver) (DLR) (SET200) | 3 | \$1,178.00 | \$3,534.00 |
| 2025-05001-0254 | Setina - Front Partition XL Upgrade with center and side recess panel (Allows additional legroom for rear right-side passenger) (Must also order 10VSRP partition) (DLR) (SET202) | 3 | \$0.00 | \$0.00 |
| 2025-05001-0258 | Setina - Double Weapon Mount with Small and Universal XL (Must also order RP Partition) (DLR) (SET230) | 3 | \$445.00 | \$1,335.00 |
| 2025-05001-0265 | Setina HD TPO Cover-Style Rear Prisoner Transport Seat (includes center-originating seat belts with Docking Buckles on front partition) (installed over factory seat) (Must also order Rear 12VS Partition) (Setina recommends also ordering the XL Partition Upgrade) (SET301) | 3 | \$1,316.00 | \$3,948.00 |
| 2025-05001-0267 | Setina - TPO Door Panels, Rear Doors (Must also order Ready for the Road Package #67H, Hidden Door Lock Plunger #52P or Inoperable Rear Door Locks #68G) (DLR) (SET320) | 3 | \$309.00 | \$927.00 |
| 2025-05001-0269 | Setina - 2nd Row Window Barriers, Steel Bars (Must also order Ready for the Road Package #67H, Hidden Door Lock Plunger #52P or Inoperable Rear Door Locks #68G) (DLR) (SET322) | 3 | \$309.00 | \$927.00 |
| 2025-05001-0271 | Setina - 12VS Rear Partition, Polycarbonate panel (DLR) (SET400) | 3 | \$978.00 | \$2,934.00 |
| 2025-05001-0910 | POLICE: (Whelen Base Package) Installed equipment includes: (2) Micron grill lights (RED driver/BLUE Pass), (2) ION-T dual color front corner lights (R/W driver/B/W pass), (2) ION-T single color rear side window lights (RED driver/BLUE pass), (2) ION-T single color rear hatch lights (RED driver/BLUE pass), (2) VERTEX LED inserts in backup light lenses (RED driver/BLUE pass), (2) ION-T single color lights on interior bottom of hatch (RED driver/BLUE pass). CENCOM Carbide siren package (CCSRN36 head). Console package includes Gamber Johnson computer mount ready console, cup holders, armrest, (3) 12v acc ports. Single radio prewire (antenna in roof) and power, main wiring harness. (MUST SELECT INTERIOR OR EXTERIOR WHELEN LIGHTBAR PACKAGE OPTION. Not compatible non-Whelen lightbar options) (DW910) | 3 | \$10,502.00 | \$31,506.00 |
| 2025-05001-0917 | POLICE: (Exterior Lightbar) Installed equipment includes: 48 Whelen WECAN Liberty 2 DUO lightbar. Split color, (RED driver/BLUE pass) also includes takedown and alley lights as well as full front white scene light and full rear amber arrow. (Must order Ready for the Road Completion Package #904 or Whelen Base Package #910) (DW917) | 3 | \$3,553.00 | \$10,659.00 |
| 2025-05001-0926 | WHELEN UPGRADE: Upgrade any Whelen Base Package (Police or Fire) to Whelen CORE system with dual expansion modules CEM8's. Features OBD control and standard programming includes: auto dim, open door light disable/enable, siren park kill, lightbar park flash patterns. (MUST ORDER ANY WHELEN BASE PACKAGE AND INTERIOR/EXTERIOR LIGHTBAR, NOT COMPATIBLE WITH READY FOR THE ROAD PACKAGES) (DW926) | 3 | \$669.00 | \$2,007.00 |
| 2025-05001-0968 | Interior Dome Light (Cargo): White LED dome light installed and wired to central controller switch. Light will be installed in cargo area. (requires lighting package) (DWS-DOME-2) (DW968) | 3 | \$162.00 | \$486.00 |

Quote Totals

| | |
|------------------------|--------------|
| Total Vehicles: | 3 |
| Sub Total: | \$206,886.00 |

8.4 % Sales Tax: \$17,378.42

Quote Total: \$224,264.42

From: NOREPLY@des.wa.gov
To: [Giddings, Richard](#)
Cc: descarsystem@des.wa.gov
Subject: Vehicle Quote - 2025-3-757 - SPOKANE, CITY OF - 23210
Date: Monday, March 24, 2025 2:45:21 PM

[CAUTION - EXTERNAL EMAIL - Verify Sender]

Vehicle Quote Number: 2025-3-757 [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 #: 28423 | Dealer: Bud Clary Ford (W403) | Dealer Contact: Kathleen Brennan |
| | | Dealer Phone: (360) 423-4321 Ext: 10943 |

Organization Information

| |
|---|
| Organization: SPOKANE, CITY OF - 23210 |
| Email: rgiddings@spokanecity.org |
| Quote Notes: SPD K9 Revised |
| Vehicle Location: SPOKANE CITY |

Color Options & Qty

| |
|----------------------|
| Agate Black (UM) - 2 |
| Tax Exempt: N |

Vehicle Options

| Order Code | Option Description | Qty | Unit Price | Ext. Price |
|-----------------|--|-----|-------------|-------------|
| 2025-05001-0001 | 2025 Ford Police Interceptor, Pursuit-Rated SUV/Utility AWD (ICE/HEV) | 2 | \$46,341.00 | \$92,682.00 |
| 2025-05001-0002 | INFORMATION ONLY: Vehicle sales tax is 8.4%. | 2 | \$0.00 | \$0.00 |
| 2025-05001-0003 | INFORMATION ONLY: Bud Clary Ford Hyundai (Clary Longview, LLC) - DES Vendor #W403, State Vendor Payee #SWV0271256 | 2 | \$0.00 | \$0.00 |
| 2025-05001-0004 | INFORMATION ONLY: NEW FOR CONTRACT #28423: Delivery location must be selected, see option #0202.? | 2 | \$0.00 | \$0.00 |
| 2025-05001-0005 | INFORMATION ONLY: Ford Motor Company is not able to guarantee that this vehicle will be produced during the current model year production cycle. Also, due to uncontrollable increasing costs of raw materials, Ford might not be able to provide price protection for vehicles that will need to be re-ordered as 2026 model year. If Ford is unable to build this vehicle, we will contact you when we receive notification, offering the choice of order cancellation without penalty or acceptance of 26MY CARS contract pricing to re-order vehicle (and upfits if applicable) with factory expedited scheduling. | 2 | \$0.00 | \$0.00 |
| 2025-05001-0006 | INFORMATION ONLY: Bud Clary Ford CARS Cancellation Fees: NO fee | 2 | \$0.00 | \$0.00 |

to cancel order if vehicle has not been scheduled for production and is able to be cancelled at factory. 2% cancellation fee if vehicle has been serialized and is locked in for production by manufacturer. 10% cancellation fee if vehicle has been serialized and has specialized equipment ordered. Custom bodies cannot be cancelled. 2WD and 4x2 vehicles cannot be cancelled. Absolutely NO cancellation if customer has licensed/registered vehicle.

| | | | | |
|-----------------|--|---|------------|------------|
| 2025-05001-0009 | INFORMATION ONLY (2020MY): [EXTERIOR Dimensions: 198.8in Overall Length, 119.1in Wheelbase, 69.4in Height, 78.9in Width (mirrors folded), 89.3in Width (mirrors extended), Ground Clearances (7.4in w/ 3.3L HEV, 7.2in w/ 3.0L EcoBoost, 7.6in w/ 3.3L Direct-injection V6)] [INTERIOR Dimensions: Front/Rear: Head (40.7in/40.4in), Shoulder (61.8in/61.3in), Hip (59.3in/59.1in), Leg (40.9in/40.7in), Cargo Opening Height 31.9in, Cargo Opening Width 47.6in, Cargo Area Width 47.9in, Cargo Area Length 46.2in] | 2 | \$0.00 | \$0.00 |
| 2025-05001-0010 | 2025 Ford Police Interceptor AWD Pursuit-Rated Utility/SUV, 3.3L V6 Direct-Injection (285 HP @ 6500 RPM, 260 lb.-ft. Torque @ 3000 RPM) (136-MPH Top Speed), 10-Speed Automatic Police-Calibrated Transmission (Column Shifter), 255/60R 18 All-Season BSW Tires, HD Steel Wheels, HD 80-Amp 730CCA Battery, HD 250 Amp Alternator, 21.4 Gallon Fuel Tank, 3.73 Axle Ratio, 6465# GVWR, 1670# Payload, 5000# Towing Capacity, 7.6in Ground Clearance (K8A/500A/TT96) THIS IS THE BASE VEHICLE -- Please review standard specs to view complete description. | 2 | \$0.00 | \$0.00 |
| 2025-05001-0012 | Alternative Hybrid (HEV) Engine System [318 HP (combined system HP), 285 HP (gas engine) @ 6500 RPM, 260 lb.-ft. Torque @ 4000 RPM) (6840# GVWR, 1670 # Payload, 5000# Towing Capacity, 7.4in Ground Clearance) [Includes 3.3L V6 Direct-Injection Hybrid Engine System, Lithium-Ion Battery Pack (does not intrude into the cargo area), police calibrated high-performance regenerative braking system, DC/DC converter 220-Amp (in lieu of alternator), H7 AGM Battery - 800 CCA / 80-Amp, 19-Gallon Fuel Tank, 8-Year/100,000-Mile Hybrid Unique Component Warranty] (Not compatible with 3.0L V6 EcoBoost option) (99W/44B) | 2 | \$2,284.00 | \$4,568.00 |
| 2025-05001-0022 | Side Marker LED, Sideview Mirrors (Driver side - Red / Passenger side - Blue) (Located on backside of exterior mirror housing) (LED lights only. Wiring and controller are not included.) (Not compatible w/ Police Upgrade Package #65U) (63B) | 2 | \$334.00 | \$668.00 |
| 2025-05001-0033 | Noise Suppression Bonds (Ground Straps)(60R) | 2 | \$98.00 | \$196.00 |
| 2025-05001-0039 | Global Lock/Unlock Feature (Door panel switches will lock/unlock all doors and rear liftgate. Eliminates overhead console liftgate unlock switch and 45-second timer and PAITRO Time. Also eliminates the blue liftgate release button functionality. (18D) | 2 | \$0.00 | \$0.00 |
| 2025-05001-0040 | Fleet Keyed Alike (Call dealer for available key codes) (KEY) | 2 | \$49.00 | \$98.00 |
| 2025-05001-0045 | Spot Lamps, LED Bulbs, Dual (Whelen) (51V) | 2 | \$657.00 | \$1,314.00 |
| 2025-05001-0199 | Delayed Warranty Start (Customer submits request at www.fordwsd.com) | 2 | \$0.00 | \$0.00 |
| 2025-05001-0200 | INFORMATION ONLY: #200-899 Dealer Installed Options. (#200-239 Basic Dealer Options) (#240-299 Setina Manufacturing Equipment: push bumpers, window guards, partitions, prisoner seats, and more) (#300-399 Lighting: Amber lighting packages and options, Spotlights) #900-999 Police/Fire/Amber Lighting packages installed by Day Wireless, Longview. (To view #900-999 options, click on DISPLAY UPFIT OPTIONS at bottom of page). | 2 | \$0.00 | \$0.00 |

| | | | | |
|-----------------|--|---|-------------|-------------|
| 2025-05001-0205 | Delivery to customer location in Eastern Washington. (DLR) | 2 | \$300.00 | \$600.00 |
| 2025-05001-0210 | Two (2) Extra Keys. (Will give you 6 keys total) (DLR) | 2 | \$111.00 | \$222.00 |
| 2025-05001-0211 | Flare Kit, 3-piece triangle with storage box, for roadside emergency use (DLR) | 2 | \$75.00 | \$150.00 |
| 2025-05001-0212 | Fire Extinguisher, 2.5# Dry Chemical ABC Rated w/ Mounting Bracket, uninstalled (DLR) | 2 | \$54.00 | \$108.00 |
| 2025-05001-0287 | Setina - Skid Plate, Steel (Compatible with all engines. May also order hybrid battery skid plate) (Not compatible with factory underbody deflector plate #76D) (DLR) (SET500/502) | 2 | \$492.00 | \$984.00 |
| 2025-05001-0288 | Setina - Hybrid Battery Skid Plate, Steel (Covers rear mounted hybrid battery only) (DLR) (SET501) | 2 | \$420.00 | \$840.00 |
| 2025-05001-0910 | POLICE: (Whelen Base Package) Installed equipment includes: (2) Micron grill lights (RED driver/BLUE Pass), (2) ION-T dual color front corner lights (R/W driver/B/W pass), (2) ION-T single color rear side window lights (RED driver/BLUE pass), (2) ION-T single color rear hatch lights (RED driver/BLUE pass), (2) VERTEX LED inserts in backup light lenses (RED driver/BLUE pass), (2) ION-T single color lights on interior bottom of hatch (RED driver/BLUE pass). CENCOM Carbide siren package (CCSRN36 head). Console package includes Gamber Johnson computer mount ready console, cup holders, armrest, (3) 12v acc ports. Single radio prewire (antenna in roof) and power, main wiring harness. (MUST SELECT INTERIOR OR EXTERIOR WHELEN LIGHTBAR PACKAGE OPTION. Not compatible non-Whelen lightbar options) (DW910) | 2 | \$10,502.00 | \$21,004.00 |
| 2025-05001-0918 | POLICE: (Interior Lightbar) Installed equipment includes: Whelen DUO interior windshield lightbar package. (FRONT) Whelen XLP DUO windshield lightbar. Dual color (RED driver/BLUE pass) including full front white scene light. (REAR) Whelen RST DUO rear window lightbar (vehicle specific). Dual color (RED driver/BLUE pass) and full amber arrow. (Must order Ready for the Road Completion Package #904 or Whelen Base Package #910) (DW918) | 2 | \$3,518.00 | \$7,036.00 |
| 2025-05001-0926 | WHELEN UPGRADE: Upgrade any Whelen Base Package (Police or Fire) to Whelen CORE system with dual expansion modules CEM8's. Features OBD control and standard programming includes: auto dim, open door light disable/enable, siren park kill, lightbar park flash patterns. (MUST ORDER ANY WHELEN BASE PACKAGE AND INTERIOR/EXTERIOR LIGHTBAR, NOT COMPATIBLE WITH READY FOR THE ROAD PACKAGES) (DW926) | 2 | \$669.00 | \$1,338.00 |
| 2025-05001-0968 | Interior Dome Light (Cargo): White LED dome light installed and wired to central controller switch. Light will be installed in cargo area. (requires lighting package) (DWS-DOME-2) (DW968) | 2 | \$162.00 | \$324.00 |

Quote Totals

| | |
|-------------------------|--------------|
| Total Vehicles: | 2 |
| Sub Total: | \$132,132.00 |
| 8.4 % Sales Tax: | \$11,099.09 |
| Quote Total: | \$143,231.09 |

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/25/2025

Clerk's File #

OPR 2022-0260

Cross Ref #**Project #****Council Meeting Date:** 04/28/2025**Submitting Dept**

RISK MANAGEMENT

Bid #

IRPF5548-21

Contact Name/Phone

MATT BOSTON 625-6585

Requisition #**Contact E-Mail**

MBOSTON@SPOKANECITY.ORG

Agenda Item Type

Contract Item

Council Sponsor(s)

ZZAPPONE PDILLON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

5800 - WILLIS TOWERS WATSON CONTRACT EXTENSION

Agenda Wording

Contract extension with Willis Towers Watson Insurance Services West, Inc (Seattle, WA) for Risk Management Broker Services. From April 1, 2025 through June 30, 2025 for the amount of \$15,000 plus tax.

Summary (Background)

Contract extension with Willis Towers Watson Insurance Services West, Inc (Seattle, WA) for Risk Management Broker Services. From April 1, 2025 through June 30, 2025 for the amount of \$15,000 plus tax. The City is in the process of going through the RPF process for this contract and need an extension on our current contract so we are not without insurance broker services.

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

N/A

| | |
|--|--|
| Fiscal Impact | |
| Approved in Current Year Budget? YES | |
| Total Cost | \$ 15,000.00 |
| Current Year Cost | \$ 15,000.00 |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| | |
| Amount | Budget Account |
| Expense \$ 15,000.00 | # 5800-7820-18610-54201 |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Funding Source One-Time | |
| Funding Source Type Select | |
| Is this funding source sustainable for future years, months, etc? | |
| | |
| Expense Occurrence | |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| Approvals | |
| Dept Head | Additional Approvals |
| | <u>PURCHASING</u> NECHANICKY, JASON |
| <u>Division Director</u> | |
| <u>Accounting Manager</u> | |
| <u>Legal</u> | |
| <u>For the Mayor</u> | |
| Distribution List | |
| Karin Nelson - karin.nelson@wtwco.com | mboston@spokanecity.org |
| spuckett@spokanecity.org | sjordan@spokanecity.org |
| ehaugen@spokanecity.org | |
| | |
| | |



City of Spokane
CONTRACT EXTENSION
Title: **RISK MANAGEMENT BROKER SERVICES**

This Contract Extension is made and entered into by and between the **CITY OF SPOKANE** as ("City"), a Washington municipal corporation, and **WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.**, whose address is 600 University Street, Suite 3100, Seattle, Washington 98101-1176 as ("Company"), individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Company agreed to provide Risk Management Broker Services; and

WHEREAS, additional time is required, and thus the Contract time for performance needs to be formally extended by this written document; and

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

1. CONTRACT DOCUMENTS.

The Contract, dated April 20, 2022 and April 25, 2022, 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 Extension shall become effective on April 1, 2025 and shall run through June 30, 2025.

3. COMPENSATION.

The City shall pay an additional amount not to exceed **FIFTEEN THOUSAND AND NO/100 DOLLARS (\$15,000.00)**, plus applicable sales tax, for everything furnished and done under this Contract Extension. This is the maximum amount to be paid under this Extension, 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.

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 Extension by having legally-binding representatives affix their signatures below.

**WILLIS TOWERS WATSON INSURANCE
SERVICES WEST, INC.**

CITY OF SPOKANE

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

25-061



< **Business Lookup**

License Information:

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

Entity name: WILLIS TOWERS WATSON INSURANCE SERVICES WEST, INC.

Business name: WILLIS INSURANCE SERVICES OF CALIFORNIA, INC

Entity type: Profit Corporation

UBI #: 604-054-027

Business ID: 001

Location ID: 0001

Location: Active

Location address: 525 MARKET ST
STE 3400
SAN FRANCISCO CA 94105-2742

Mailing address: PO BOX 292287
NASHVILLE TN 37229-2287



Excise tax and reseller permit status:

[Click here](#)

Secretary of State information:

[Click here](#)

Endorsements

| Endorsements held at this lo | License # | Count | Details | Status | Expiration da | First issuance |
|--|-----------|-------|---------|--------|---------------|----------------|
| Spokane General Business - Non-Resident | | | | Active | May-31-2025 | May-26-2020 |
| Vancouver General Business - Non-Resident | | | | Active | May-31-2025 | May-26-2020 |

Owners and officers on file with the Department of Revenue

| Owners and officers | Title |
|-----------------------------|-------|
| CHANG, MICHAEL | |
| COGGIN, DERRICK | |
| DUNMORE ADAS, JENNIFER | |
| MOORMAN, DEBORAH | |
| NAAKTGEBOREN, HEATHER D. B. | |



Owners and officers**Title**

SHAY, CHARLES

TRENTHAM, BARBARA

The Business Lookup information is updated nightly. Search date and time:
3/24/2025 11:54:35 AM

Contact us

How are we doing?

Take our survey!

Don't see what you expected?

Check if your browser is supported



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/01/2024

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 Northeast, 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 E-MAIL ADDRESS: certificates@wtwco.com | FAX (A/C No.): 1-888-467-2378 |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Willis North America, Inc. and its subsidiaries 200 Liberty Street New York, NY 10281 | INSURER A: Zurich American Insurance Company | NAIC # 16535 |
| | INSURER B: Sentry Insurance Company | 24988 |
| | INSURER C: Sentry Casualty Company | 28460 |
| | INSURER D: Safe Rock Insurance Company | E0060 |
| | INSURER E: | |
| | INSURER F: | |

COVERAGES **CERTIFICATE NUMBER:** W34190803 **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 VVD | 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 | Y | | GLO 0144363-08 | 07/01/2024 | 07/01/2025 | EACH OCCURRENCE \$ 5,000,000 |
| | <input checked="" type="checkbox"/> Contractual Liability | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | MED EXP (Any one person) \$ 10,000 |
| | | | | | | | PERSONAL & ADV INJURY \$ 5,000,000 |
| | | | | | | | GENERAL AGGREGATE \$ 5,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG \$ 5,000,000 |
| | | | | | | | \$ |
| B | AUTOMOBILE LIABILITY | | | 9020597004 | 07/01/2024 | 07/01/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 |
| | <input type="checkbox"/> ANY AUTO | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY | <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | |
| | | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| | | | | | | | \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR | | | | | | EACH OCCURRENCE \$ |
| | EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE | | | | | | AGGREGATE \$ |
| | DED <input type="checkbox"/> RETENTIONS \$ | | | | | | \$ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | 9020597001 | 07/01/2024 | 07/01/2025 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | <input type="checkbox"/> Y <input checked="" type="checkbox"/> N | N/A | | | | E.L. EACH ACCIDENT \$ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| C | Workers Compensation & Employers Liability | | | 9020597002 | 07/01/2024 | 07/01/2025 | EL Each Accident \$1,000,000 |
| | Per Statute | | | | | | EL Disease - Each Emp \$1,000,000 |
| | | | | | | | EL Disease-Policy Lmt \$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 City of Spokane Attn: Risk Management 800 W. Spokane Falls Blvd. Spokane, WA 99201 | CANCELLATION 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 <i>Patricia A. Fony</i> |



ADDITIONAL REMARKS SCHEDULE

| | | | |
|--|-------------------------|---|--|
| AGENCY Willis Towers Watson Northeast, Inc. | | NAMED INSURED Willis North America, Inc. and its subsidiaries 200 Liberty Street New York, NY 10281 | |
| 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

The City of Spokane, its officers, employees and agents are included as Additional Insureds as respects to General Liability where required by written contract or agreement.

INSURER AFFORDING COVERAGE: Sentry Insurance Company NAIC#: 24988
 POLICY NUMBER: 9020597003 EFF DATE: 07/01/2024 EXP DATE: 07/01/2025

| TYPE OF INSURANCE: | LIMIT DESCRIPTION: | LIMIT AMOUNT: |
|--|--|---|
| Workers Compensation & Employers Liability Per Statute | EL Each Accident EL Disease - Each Emp EL Disease-Policy Lmt | \$1,000,000 \$1,000,000 \$1,000,000 |

INSURER AFFORDING COVERAGE: Safe Rock Insurance Company NAIC#: E0060
 POLICY NUMBER: SM2425 EFF DATE: 07/01/2024 EXP DATE: 07/01/2025

| TYPE OF INSURANCE: | LIMIT DESCRIPTION: | LIMIT AMOUNT: |
|--------------------|------------------------------|----------------------------|
| Errors & Omissions | Per Claim Aggregate Limit | \$5,000,000 \$5,000,000 |

ADDITIONAL REMARKS:
 Professional Indemnity Insurance (Errors & Omission Liability) Carrier: Safe Rock Insurance Company.

All employees of Willis North America and its subsidiaries are included as Insureds under the Errors & Omissions policy.

Willis North America Inc. – Certificate addendum as of 7/1/2024

ADDITIONAL NAMED INSUREDS

2017 Tranzfer Insurance Solutions LLC
Acclaris, Inc.
Acclaris Holding Inc
Anthelo Insurance Solutions LLC
DirectHealth.com, LLC
Encore Insurance PCC, Limited
Extend Health, LLC
Extend Insurance Services LLC
MG LLC
Omni Direct Inc
Premium Funding Associates, Inc.
Q3M Insurance Solutions, LLC
Quantum 3 Media LLC
RSDIG Risk Purchasing Group, Inc.
Safe Rock Insurance Company
Special Contingency Risks Inc.
Towers Perrin Capital Corp.
Towers Watson Delaware Holdings LLC
Towers Watson Investment Services, Inc.
Towers Watson Latin American Holdings LLC
Towers Watson Middle East Holdings, Inc.
Towers Watson Retiree Insurance Services, Inc.
TPF&C International, Inc.
Tranzact Holdings, LLC
Tranzact Holdings Delaware, Inc.
Tranzmobile, LLC
Tranzsubco I Corp.
Tranzsubco II Corp.
Tranzutary DirectHealth Holdings, LLC
Tranzutary Holdings LLC
Tranzutary Insurance Solutions LLC
Tru Broker, LLC
TruBridge, Inc.
TZ Alpha Insurance Solutions LLC
TZ Cancins, LLC
TZ Guatemala Holdings LLC
TZ Holdings, Inc.
TZ Midco, Inc.
TZ Purchaser II, Inc.
TZ Purchaser, Inc.
TZ Insurance Solutions LLC
Verita CSG, Inc
VTH Solutions LLC
Watson Wyatt European Investment Holdings, Inc.
Watson Wyatt International, Inc.
Willis Administrative Services Corporation
Willis Americas Administration, Inc.

Willis North America Inc. – Certificate addendum as of 7/1/2024

ADDITIONAL NAMED INSUREDS

Willis HRH, Inc.
Willis NA Inc.
Willis North American Holding Company
Willis of Michigan Inc.
Willis of New Jersey, Inc.
Willis Personal Lines, LLC
Willis Processing Services, Inc.
Willis Programs of Connecticut, Inc.
Willis Services LLC
Willis Towers Watson Analytical Insurance Services Inc.
Willis Towers Watson CAC, Inc.
Willis Towers Watson Insurance Services West, Inc.
Willis Towers Watson Management (Vermont), Ltd.
Willis Towers Watson Risk Purchasing Group, Inc.
Willis Towers Watson Securities, LLC
Willis Towers Watson US LLC
Willis Towers Watson Midwest, Inc.
Willis Towers Watson Northeast, Inc
Willis Towers Watson Puerto Rico Insurance Brokerage Inc.
Willis Towers Watson Southeast, Inc
Willis US Holding Company, LLC
WTW Delaware Holdings LLC
WTW Service Center Holdings LLC
WTW Philippines Holdings, LLC

ORDINANCE NO C36671

AN ORDINANCE AMENDING ORDINANCE NO. C36626, PASSED BY THE CITY COUNCIL ON DECEMBER 9, 2024, AND ENTITLED IN PART "AN ORDINANCE ADOPTING A BIENNIAL BUDGET FOR THE CITY OF SPOKANE", MAKING APPROPRIATION ADJUSTMENTS FOR YEAR 2025, AND DECLARING AN EMERGENCY.

WHEREAS, subsequent to the adoption of the biennial budget Ordinance No. C36626, as above entitled in part, and which passed the City Council December 9, 2024, it is necessary to make changes in the appropriations of the Management Information Systems (IT) 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 Council of Spokane does ordain:

Section 1. That in the budget of the Management Information Systems (IT) Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Increase revenue by \$100,983.
 - A) Of the increased revenue, \$100,983 is provided solely for receipt of award from State and Local Cybersecurity Grant Program.
- 2) Increase appropriation by \$100,983.
 - A) Of the increased appropriation, \$12,000 is provided solely for contractual services.
 - B) Of the increased appropriation, \$88,983 is provided solely for capitalized computers and microprocessing equipment.

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 the need to take receipt of the State and Local Cybersecurity Grant award and execute the award as intended, 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

City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/26/2025

Clerk's File #

ORD C36670

Cross Ref #**Project #****Council Meeting Date:** 04/21/2025**Submitting Dept**

CITY COUNCIL

Bid #**Contact Name/Phone**

KITTY KLITZKE 6224

Requisition #**Contact E-Mail**

KKLITZKE@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

KKLITZKE MCATHCART

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

0320 COST RECOVERY ORDINANCE

Agenda Wording

An Ordinance relating to regular adjustments of fees, charges and other assessments collected by the City of Spokane to ensure they reflect the actual cost of service delivery; and amending Section 04.02.010 of the Spokane Municipal Code.

Summary (Background)

This Ordinance seeks to consistently achieve cost recovery. This ordinance will require an assessment of fees, charges, and other assessments at a minimum frequency of every two years. The fee increase will be based on the consumer price index except as provided by RCW.

What impacts would the proposal have on historically excluded communities?

It will ease the sticker shock of inflation by gradually stepping up fees rather than having huge fees increased infrequently. It will provide an opportunity to decrease fees if the service becomes less expensive to the City.

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?

Routine updates to our fees help to ensure that customers/residents/ratepayers receiving a specific service cover the cost of that service. This approach protects low-income residents and ratepayers by making sure that their dollars are spent appropriately on the services they expect rather than on individual benefits to others.

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

After a departmental review, each department will report the status and outcome to the Mayor and the City Council to show that the City is recovering the actual cost of delivering services.

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?

It is the policy of the City to promptly identify and collect all moneys due to it as a result of services rendered.
SMC 04.02.010

Council Subcommittee Review

This has been reviewed by relevant departments.

| | |
|---|-----------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | N/A |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| This ordinance encourages City wide fiscal due diligence and optimization without requiring additional positions, grant matches, maintenance, supplies, or capital revenue. | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Funding Source Recurring | |
| Funding Source Type Program Revenue | |
| Is this funding source sustainable for future years, months, etc? | |
| Yes, this is part of normal operations | |
| Expense Occurrence | Recurring |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| Revenue calibrating and regulating | |
| Approvals | |
| Dept Head | |
| Division Director | |
| Accounting Manager | BUSTOS, KIM |
| Legal | SCHOEDEL, ELIZABETH |
| For the Mayor | |
| Distribution List | |
| | |
| | |
| | |
| | |

ORDINANCE NO. C36670

An Ordinance relating to regular adjustments of fees, charges and other assessments collected by the City of Spokane to ensure they reflect the actual cost of service delivery; and amending Section 04.02.010 of the Spokane Municipal Code.

WHEREAS, the City lawfully assesses certain fees, charges and other assessments for services rendered, such as processing applications, reviewing documents and issuing permits, and delivering essential services; and

WHEREAS, because many fee schedules fail to keep pace with the actual cost of delivery of services due to the significant time, resources and expenses associated with evaluating whether fees, charges and other assessments suffice to cover costs; and

WHEREAS, the City Council wishes to encourage regular evaluation of available technologies and software that would allow for reduction or other adjustments of City fees, charges, and assessments; and

WHEREAS, the City Council wishes to establish a policy that would ensure regular review of fees, charges and other assessments to ensure they both reflect the actual cost of services rendered , coupled with efforts to reduce the costs of collection;

NOW, THEREFORE, the City of Spokane does hereby ordain as follows:

Section 1. That Article I, Section 04.02.010 of the Spokane Municipal Code is amended as follows:

Article I. In General

Section 04.02.010 Policy to Collect Accounts

A. It is the policy of the City to promptly identify and collect all duly payable moneys related to services rendered, damage to City property, or any other source.

B. It is the policy of the City to regularly review and, as necessary, adjust schedules for fees, charges, and other assessments to ensure the City recovers at least the actual cost of delivering said services. Accordingly, during the even year of each biennium, all city departments shall review as appropriate their schedules for fees, charges, and other assessments to ensure there is adequate cost recovery for the services rendered, and shall then report the status and outcome of such review to

the Mayor and City Council. The biennial review and adjustment shall be governed by the following specific criteria:

1. Except as otherwise provided in this section, fees, charges and assessments shall be adjusted by reference to the Consumer Price Index published by the United States Bureau of Labor Statistics, (All City Average (CPI-U and CPI-W)) or such other applicable index or formula appropriate for the service rendered.
2. General facilities charges shall be updated and maintained pursuant to Chapters 13.03 and 13.04 of the Spokane Municipal Code.
3. Transportation impact fees shall be updated and maintained pursuant to Chapter 17D.075 of the Spokane Municipal Code.
4. This section shall not apply to criminal and civil penalties fees, which shall be adjusted consistent with state law and any penalty schedule established separately under the Spokane Municipal Code.
5. In reviewing fees, charges, and other assessments each biennium, each City department shall systematically and resolutely pursue opportunities to maximize operational efficiency, eliminate waste, streamline processes, and minimize administrative costs to ensure the lowest possible financial burden on payers. This includes exploring innovative solutions that enhance effectiveness and reduce expenses. In conjunction with the Information Technology Division, departments shall also evaluate and implement apt software and platforms that automate workflows, improve accuracy, and reduce the costs associated with calculating and billing fees, charges, and other assessments.
6. Nothing in this section shall be construed to prohibit review and adjustment of fees more frequently than every biennium.

Section 2. Severability. If any section, subsection, sentence, clause, phrase or word of this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance.

Section 3. Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener's

D R A F T

errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

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:** 03/31/2025**Committee Agenda type:** Discussion**Date Rec'd**

3/26/2025

Clerk's File #

ORD C36674

Cross Ref #**Project #****Council Meeting Date:** 04/21/2025**Submitting Dept**

CITY COUNCIL

Bid #**Contact Name/Phone**

CANDI DAVIS 625-6719

Requisition #**Contact E-Mail**

CLDAVIS@SPOKANECITY.ORG

Agenda Item Type

First Reading Ordinance

Council Sponsor(s)

JBINGLE

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** NO**Public Works?** NO**Agenda Item Name**

0320 - ORDINANCE AMENDING "SIT AND LIE" PROVISIONS

Agenda Wording

An ordinance relating to the prohibition of sitting and laying on public sidewalks, and amending Section 10.60.020 of the Spokane Municipal Code.

Summary (Background)

Current Spokane Municipal Code 10.60.020 limits the geographic scope of certain "sit and lie" prohibitions to the downtown core, in part because of past legal limitations on enforcement. This ordinance amends SMC 10.60.020 so that all of its provisions apply city-wide, there are no legal limitations on hours of enforcement, and there is no longer a shelter bed availability requirement.

What impacts would the proposal have on historically excluded communities?

Illegal sit and lie activities, while primarily a problem in the downtown core, affect citizens and businesses throughout the city, in all neighborhoods and business districts. Enacting this ordinance ensures that all neighborhoods, including those in historically excluded communities, benefit from the same protective ordinance that now only benefits the downtown core.

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?

Unclear at this time, but some data should be available as part of the regular reporting of code enforcement activities.

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

Unclear at this time, but some data should be available as part of the regular reporting of code enforcement activities.

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 ordinance is consistent with SMC 12.02.1010, adopted by the voters of Spokane as Proposition 1 in 2023, and which expanded the scope of anti-camping provisions throughout the City.

Council Subcommittee Review

Not applicable

| | |
|---|-----------------------|
| Fiscal Impact | |
| Approved in Current Year Budget? | N/A |
| Total Cost | \$ |
| Current Year Cost | \$ |
| Subsequent Year(s) Cost | \$ |
| <u>Narrative</u> | |
| Enforcement of sit and lie laws still requires adequate signage of the law, and practical enforcement depends on availability of police and code enforcement forces. Costs of signage and enforcement have not been calculated. | |
| Amount | Budget Account |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Select \$ | # |
| Funding Source N/A | |
| Funding Source Type Select | |
| Is this funding source sustainable for future years, months, etc? | |
| Not applicable | |
| Expense Occurrence | N/A |
| Other budget impacts (revenue generating, match requirements, etc.) | |
| | |
| Approvals | |
| Dept Head | |
| Division Director | |
| Accounting Manager | BUSTOS, KIM |
| Legal | SCHOEDEL, ELIZABETH |
| For the Mayor | |
| Distribution List | |
| | |
| | |
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ORDINANCE NO. C36674

An ordinance relating to the prohibition of sitting and laying on public sidewalks, and amending Section 10.60.020 of the Spokane Municipal Code.

WHEREAS, the safety and well-being of Spokane citizens, as well as the viability of local businesses, are threatened by the continued unlawful occupation and use of public sidewalks and adjacent building entrances and parking areas; and

WHEREAS, the Spokane Municipal Code section 10.60.020, the so-called “sit-and-lie” ordinance, regulates the unlawful occupation of sidewalks and pedestrian avenues, all to promote the safe and responsible use of public spaces; and

WHEREAS, Spokane voters overwhelmingly approved Proposition 1 in 2023, demonstrating broad public support for the expansion and enforcement of local laws prohibiting unauthorized camping and sit-and-lie violations; and

WHEREAS, on June 26, 2024, the Supreme Court of the United States issued its ruling in *City of Grants Pass v. Johnson*, holding that local government ordinances with civil and criminal penalties for camping on public land do not constitute cruel and unusual punishment; and

WHEREAS, the effect of the *Grants Pass* holding is to remove the legal impediment to full and effective enforcement of SMC 10.60.020, the sit-and-lie ordinance, and to create a much clearer legal framework for enforcing anti-camping and sit-and-lie ordinances, potentially allowing municipalities greater authority in managing public spaces; and

WHEREAS, the *Grants Pass* decision also removes any legal impediment to expansion of the existing sit-and-lie ordinance to all public spaces within the City limits;

NOW THEREFORE, the City of Spokane does ordain:

Section 1. That Section 10.060.020 of Spokane Municipal Code is amended to read as follows:

Section 10.60.020 Sitting, Lying on Sidewalk ~~((in a Designated Zone))~~ Within City Limits

A. Prohibition. Within city limits, it shall at all times be unlawful for any person to:

1. ~~((No person may sit))~~ Sit or lie down upon a public sidewalk, or upon a blanket, chair, stool, or any other object placed upon a public sidewalk ~~((, during the hours between six a.m. and midnight in the zone designated in this section))~~.
2. ~~((At all times it is unlawful to sit))~~ Sit or lie on any drinking fountain, trash container, planter, bicycle rack, or any other sidewalk fixture not designed primarily for the purpose of sitting.

3. ~~((At all times it is unlawful to sit))~~ Sit or lie in any entrance to or exit from any building or parking lot, or on any loading dock.

B. Exceptions.

The prohibition in subsection (A) of this section does not apply to any person:

1. sitting or lying down due to a medical emergency or due to a sensory, mental, or physical disability;
2. who, as the result of a sensory, mental, or physical disability, utilizes a wheelchair, walker, or similar device to move about the public sidewalk;
3. operating or patronizing a business with permission to occupy the sidewalk;
4. participating in or attending a parade, festival, performance, rally, demonstration, meeting, or similar event conducted on the public sidewalk pursuant to a special event or other applicable permit;
5. sitting on a chair or bench supplied by a public agency or by the abutting private property owner pursuant to the appropriate permit or license; or
6. sitting within a bus stop zone while waiting for public or private transportation;
7. sitting on privately-owned sidewalk fixture with the permission of the owner;
8. engaging in constitutionally protected expressive activities which would otherwise be restricted by the limitations in subsection (A) of this section.

~~((9. who is homeless during a time frame when shelter space is unavailable.))~~

- C. No person shall be subject to enforcement under this section unless the person engages in conduct prohibited by this section ~~((within the entirety of the zone designated in this section))~~ after having been notified by a law enforcement officer that the conduct violates this section and has been given a reasonable amount of time to comply or has refused to comply. If the individual fails to comply in a reasonable time or engages in prohibited conduct in another location within the ~~((designated zone))~~ city limits, a law enforcement officer may then enforce this section.

~~((D. The zone where such conduct is prohibited is established in the map set forth in [Attachment A](#) (PDF 1.2MB).))~~

~~((E))~~ D. This section does not permit any conduct which is prohibited by SMC 10.60.010 regarding interference with pedestrian or vehicular traffic.

~~((G))~~ E. A violation of SMC 10.60.020 is a misdemeanor.

~~((H. The provisions of this section are declared to be separate and severable. The invalidity of any clause, sentence, paragraph, section, or portion of this section, or the invalidity of the application thereof to any person or circumstance does not affect the validity of the remainder of this section, or the validity of its application to other persons or circumstances)).~~

Section 2. Severability. If any section, subsection, sentence, clause, phrase or word of

this ordinance should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality thereof shall not affect the validity or constitutionality of any other section, subsection, sentence, clause, phrase or word of this ordinance, or the validity of its application to other persons or circumstances.

Section 3. Clerical Errors. Upon approval by the city attorney, the city clerk is authorized to make necessary corrections to this ordinance, including scrivener’s errors or clerical mistakes; references to other local, state, or federal laws, rules, or regulations; or numbering or referencing of ordinances or their sections and subsections.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Consent**Council Meeting Date:** 04/21/2025

| | | | |
|---|--------------------------------|-------------------------|------------|
| | | Date Rec'd | 3/26/2025 |
| | | Clerk's File # | ORD C36672 |
| | | Cross Ref # | |
| | | Project # | |
| Submitting Dept | MUNICIPAL COURT | Bid # | |
| Contact Name/Phone | SARAH 6948 | Requisition # | |
| Contact E-Mail | STHOMPSON@SPOKANECITY.ORG | | |
| Agenda Item Type | Special Budget Ordinance | | |
| Council Sponsor(s) | ZZAPPONE BWILKERSON | | |
| Sponsoring at Administrators Request | NO | | |
| Lease? NO | Grant Related? YES | Public Works? NO | |
| Agenda Item Name | 0560 - SBO AOC GRANTS CLAWBACK | | |

Agenda Wording

Amending appropriations previously passed by Council to conform grant funding allocations to various amended grant award letters from the Administrative Office of the Court (AOC).

Summary (Background)

Council had previously approved and accepted multiple grant awards for various Therapeutic Court programs within the Spokane Municipal Court. Based on continuing administrative delays associated with City hiring and procurement processes, Municipal Court was unable to expend the Administrative Office of the Courts (AOC) grant funds in a timely manner. Based on the Courts inability to expend the funds in a timely manner, AOC withdrew a portion of each of the grants with the intention to reallocate them to other Courts who are able to spend down the funds by the end of the States fiscal year. This SBO transfers the grant funding between various previously authorized budget lines to align the remaining AOC grant funds with the needs of the Therapeutic Court programs and the appropriate City funds.

What impacts would the proposal have on historically excluded communities?

Will reduce services the Court's Therapeutic Court programs were anticipated to provide to this population.

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 collected in the eCourt and eSupervision modules of the Court and will be reviewed periodically to assess the efficacy of the program.

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

Data is collected in the eCourt and eSupervision modules of the Court and will be reviewed periodically to assess the efficacy of the program.

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 sustainability action plan based on the representation of the ongoing funding of critical low end programs by AOC and with various Council resolutions related to homelessness, poverty, and addiction in vulnerable populations.

Council Subcommittee Review

Original acceptance of the AOC grant funds has been through the committee review process and this reallocation of funds does not materially change the essential elements of the goals, benefits, or opporation of the program outlined in those original committee briefings.

| | | | |
|---|---------------------|---|------------------------------|
| Fiscal Impact | | | |
| Approved in Current Year Budget? YES | | | |
| Total Cost | | \$ -118,794.50 | |
| Current Year Cost | | \$ -118,794.50 | |
| Subsequent Year(s) Cost | | \$ 0 | |
| <u>Narrative</u> | | | |
| The number of personnel positions is not impacted, and line item impacts for other expenses are detailed as set forth in the SBO. | | | |
| Amount | | Budget Account | |
| Revenue | \$ (118,794.50 | # | 1360-9122X-99999-33412-99999 |
| Expense | \$ (118,794.50) | # | 1360-9122X-12510-5XXXX-99999 |
| Select | \$ | # | |
| Select | \$ | # | |
| Select | \$ | # | |
| Select | \$ | # | |
| Funding Source Recurring | | | |
| Funding Source Type Grant | | | |
| Is this funding source sustainable for future years, months, etc? | | | |
| We have been informed by AOC that the Therapeutic Court awards are ongoing in nature and the Court can expect to receive these awards on an ongoing annual basis. | | | |
| Expense Occurrence | | One-Time | |
| Other budget impacts (revenue generating, match requirements, etc.) | | | |
| N/A | | | |
| Approvals | | Additional Approvals | |
| Dept Head | DELANEY, HOWARD | MANAGEMENT & | MILLER, JACOB |
| Division Director | LOGAN, MARY | ACCOUNTING - | BROWN, SKYLER |
| Accounting Manager | BUSTOS, KIM | | |
| Legal | SCHOEDEL, ELIZABETH | | |
| For the Mayor | PICCOLO, MIKE | | |
| Distribution List | | | |
| Howard Delaney - hdelaney@spokanecity.org | | Kristin O'Sullivan - kosullivan@spokanecity.org | |
| Derrek Daniels - ddaniels@spokanecity.org | | Mike Piccolo - mpiccolo@spokanecity.org | |
| kbustos@spokanecity.org | | dtyurin@spokanecity.org | |
| | | | |
| | | | |

ORDINANCE NO C36672

AN ORDINANCE AMENDING ORDINANCE NO. C36626, PASSED BY THE CITY COUNCIL ON DECEMBER 9, 2024, AND ENTITLED IN PART "AN ORDINANCE ADOPTING A BIENNIAL BUDGET FOR THE CITY OF SPOKANE", MAKING APPROPRIATION ADJUSTMENTS FOR YEAR 2025, AND DECLARING AN EMERGENCY.

WHEREAS, subsequent to the adoption of the biennial budget Ordinance No. C36626, as above entitled in part, and which passed the City Council December 9, 2024, it is necessary to make changes in the appropriations of the Miscellaneous Grants 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 Council of Spokane does ordain:

Section 1. That in the budget of the Miscellaneous Grants Fund, and the budget annexed thereto with reference to the Fund, the following changes be made:

- 1) Decrease appropriation by \$145,620.00.
 - A) Of the decreased appropriation, \$37,000.00 is reduced solely from Personnel Salaries and Benefits for Community Court Administrative Office of the Courts (AOC) grant.
 - B) Of the decreased appropriation, \$28,620.00 is reduced solely from Personnel Salaries and Benefits for Domestic Violence Intervention Therapeutic Court (DVITC) AOC grant.
 - C) Of the decreased appropriation, \$45,000.00 is reduced solely from Personnel Salaries and Benefits for Drug Court AOC grant.
 - D) Of the decreased appropriation, \$30,000.00 is reduced solely from Personnel Salaries and Benefits for DUI Court AOC grant.
 - E) Of the decreased appropriation, \$5,000.00 is reduced solely from Professional Services for Veterans Court AOC grant.

- 2) Increase appropriation by \$26,825.50.
 - A) Of the increased appropriation, \$8,000.00 is provided solely for Professional Services for Community Court AOC grant.
 - B) Of the increased appropriation, \$18,825.50 is provided solely for Professional Services for DVITC AOC grant.

- 3) Decrease revenue by \$118,794.50.
 - A) Of the decreased revenue, \$29,000.00 is reduced solely from Other Judicial Agencies – AOC Community Court grant.
 - B) Of the decreased revenue, \$9,794.50 is reduced solely from Other Judicial Agencies – AOC DVITC grant.
 - C) Of the decreased revenue, \$45,000.00 is reduced solely from Other Judicial Agencies – AOC Drug Court grant.
 - D) Of the decreased revenue, \$30,000.00 is reduced solely from Other Judicial Agencies – AOC DUI Court grant.
 - E) Of the decreased revenue, \$5,000.00 is reduced solely from Other Judicial Agencies – AOC Veterans Court grant.

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 amended grant award letters issued by AOC, reducing the awards to Municipal Court, 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

City Attorney

Mayor

Date

Effective Date



**WASHINGTON
COURTS**

ADMINISTRATIVE OFFICE OF THE COURTS

Dawn Marie Rubio, J.D.
State Court Administrator
Administrative Services Division Director

Scott Ahlf
Chief Legal Counsel
Court Services Division Director

Vonnie Diseth
Chief Information Officer
Information Services Division Director

Chris Stanley
Chief Financial and Management Officer
Management Services Division Director

SENT VIA ELECTRONIC EMAIL ONLY TO: hdelaney@spokanecity.org

March 5, 2025

Howard Delaney, Court Administrator
1100 West Mallon Ave
Spokane, WA 99260

Re: *Revenue Sharing Notice; IAA25092*

Dear Howard:

The Washington State Administrative Office of the Courts (“AOC”) has initiated the revenue sharing process for the fiscal year 2025 Therapeutic Courts agreements and intends to share funds among the program’s participants, which includes Spokane Municipal-Community Court (“Court”).

Pursuant to Section VI of the governing agreement’s Revenue Sharing clause, the AOC has determined the Court is unlikely to expend the maximum amount of funds available. Accordingly, the AOC has decreased the Court’s total compensation by \$29,000.00 reducing its total maximum compensation to **\$253,500.00**, detailed as follows:

| Cost Category | Amount |
|--|---------------------|
| Personnel Costs | \$223,000.00 |
| Staff Equipment & Technology | \$2,500.00 |
| Team Training/Travel | \$10,000.00 |
| Treatment Services | \$3,000.00 |
| Recovery supports | \$15,000.00 |
| Other Direct Costs | \$0.00 |
| New Total Amount Based on Revenue Sharing | \$253,500.00 |

If you have any questions, please contact AOC PM to this program, Leah Niccolocci at Leah.Niccolocci@courts.wa.gov or AOC Comptroller, Steve Williams at Steve.Williams@courts.wa.gov. We look forward to working with you.

Sincerely,

Dawn Marie Rubio

Dawn Marie Rubio

State Court Administrator

DawnMarie.Rubio@courts.wa.gov

cc: Contracts Files



WASHINGTON COURTS

ADMINISTRATIVE OFFICE OF THE COURTS

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Administrative Services Division Director

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Court Services Division Director

Vonnie Diseth
Chief Information Officer
Information Services Division Director

Chris Stanley
Chief Financial and Management Officer
Management Services Division Director

SENT VIA ELECTRONIC EMAIL ONLY TO: hdelaney@spokanecity.org

March 5, 2025

Howard Delaney, Court Administrator
1100 W. Mallon Ave
Spokane, WA 99260

Re: *Revenue Sharing Notice; IAA25095*

Dear Howard:

The Washington State Administrative Office of the Courts (“AOC”) has initiated the revenue sharing process for the fiscal year 2025 Therapeutic Courts agreements and intends to share funds among the program’s participants, which includes Spokane Municipal-DVIT Court (“Court”).

Pursuant to Section VI of the governing agreement’s Revenue Sharing clause, the AOC has determined the Court is unlikely to expend the maximum amount of funds available. Accordingly, the AOC has decreased the Court’s total compensation by \$9,794.50 reducing its total maximum compensation to **\$241,755.50**, detailed as follows:

| Cost Category | Amount |
|--|---------------------|
| Personnel Costs | \$198,380.50 |
| Staff Equipment & Technology | \$1,000.00 |
| Team Training/Travel | \$13,550.00 |
| Treatment Services | \$23,825.00 |
| Recovery supports | \$5,000.00 |
| Other Direct Costs | \$0.00 |
| New Total Amount Based on Revenue Sharing | \$241,755.50 |

If you have any questions, please contact AOC PM to this program, Leah Niccolocci at Leah.Niccolocci@courts.wa.gov or AOC Comptroller, Steve Williams at Steve.Williams@courts.wa.gov. We look forward to working with you.

Sincerely,

Dawn Marie Rubio

Dawn Marie Rubio

State Court Administrator

DawnMarie.Rubio@courts.wa.gov

cc: Contracts Files



**WASHINGTON
COURTS**

ADMINISTRATIVE OFFICE OF THE COURTS

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Court Services Division Director

Vonnie Diseth
Chief Information Officer
Information Services Division Director

Chris Stanley
Chief Financial and Management Officer
Management Services Division Director

SENT VIA ELECTRONIC EMAIL ONLY TO: hdelaney@spokanecity.org

March 5, 2025

Howard Delaney, Court Administrator
1100 W. Mallon Ave
Spokane, WA 99260

Re: *Revenue Sharing Notice; IAA25093*

Dear Howard:

The Washington State Administrative Office of the Courts (“AOC”) has initiated the revenue sharing process for the fiscal year 2025 Therapeutic Courts agreements and intends to share funds among the program’s participants, which includes Spokane Municipal-Drug Court (“Court”).

Pursuant to Section VI of the governing agreement’s Revenue Sharing clause, the AOC has determined the Court is unlikely to expend the maximum amount of funds available. Accordingly, the AOC has decreased the Court’s total compensation by \$45,000.00 reducing its total maximum compensation to **\$41,000.00**, detailed as follows:

| Cost Category | Amount |
|--|--------------------|
| Personnel Costs | \$35,000.00 |
| Staff Equipment & Technology | \$1,000.00 |
| Team Training/Travel | \$5,000.00 |
| Treatment Services | \$0.00 |
| Recovery supports | \$0.00 |
| Other Direct Costs | \$0.00 |
| New Total Amount Based on Revenue Sharing | \$41,000.00 |

If you have any questions, please contact AOC PM to this program, Leah Niccolocci at Leah.Niccolocci@courts.wa.gov or AOC Comptroller, Steve Williams at Steve.Williams@courts.wa.gov. We look forward to working with you.

Sincerely,

Dawn Marie Rubio

Dawn Marie Rubio

State Court Administrator

DawnMarie.Rubio@courts.wa.gov

cc: Contracts Files



**WASHINGTON
COURTS**

ADMINISTRATIVE OFFICE OF THE COURTS

Dawn Marie Rubio, J.D.
State Court Administrator
Administrative Services Division Director

Scott Ahlf
Chief Legal Counsel
Court Services Division Director

Vonnie Diseth
Chief Information Officer
Information Services Division Director

Chris Stanley
Chief Financial and Management Officer
Management Services Division Director

SENT VIA ELECTRONIC EMAIL ONLY TO: hdelaney@spokanecity.org

March 10, 2025

Howard Delaney, Court Administrator
1100 W. Mallon Ave
Spokane, WA 99260

Re: *Revenue Sharing Notice; IAA25094*

Dear Howard:

The Washington State Administrative Office of the Courts (“AOC”) has initiated the revenue sharing process for the fiscal year 2025 Therapeutic Courts agreements and intends to share funds among the program’s participants, which includes Spokane Municipal-DUI Court (“Court”).

Pursuant to Section VI of the governing agreement’s Revenue Sharing clause, the AOC has determined the Court is unlikely to expend the maximum amount of funds available. Accordingly, the AOC has decreased the Court’s total compensation by \$30,000.00 reducing its total maximum compensation to **\$46,350.00**, detailed as follows:

| Cost Category | Amount |
|--|--------------------|
| Personnel Costs | \$24,950.00 |
| Staff Equipment & Technology | \$500.00 |
| Team Training/Travel | \$13,400.00 |
| Treatment Services | \$2,500.00 |
| Recovery supports | \$5,000.00 |
| Other Direct Costs | \$0.00 |
| New Total Amount Based on Revenue Sharing | \$46,350.00 |

If you have any questions, please contact AOC PM to this program, Leah Niccolocci at Leah.Niccolocci@courts.wa.gov or AOC Comptroller, Steve Williams at Steve.Williams@courts.wa.gov. We look forward to working with you.

Sincerely,

Dawn Marie Rubio

Dawn Marie Rubio

State Court Administrator

DawnMarie.Rubio@courts.wa.gov

cc: Contracts Files



**WASHINGTON
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Administrative Services Division Director

Scott Ahlf
Chief Legal Counsel
Court Services Division Director

Vonnie Diseth
Chief Information Officer
Information Services Division Director

Chris Stanley
Chief Financial and Management Officer
Management Services Division Director

SENT VIA ELECTRONIC EMAIL ONLY TO: hdelaney@spokanecity.org

March 5, 2025

Howard Delaney, Court Administrator
1100 W. Mallon Ave
Spokane, WA 99260

Re: *Revenue Sharing Notice; IAA25096*

Dear Howard:

The Washington State Administrative Office of the Courts (“AOC”) has initiated the revenue sharing process for the fiscal year 2025 Therapeutic Courts agreements and intends to share funds among the program’s participants, which includes Spokane Municipal-Veterans Court (“Court”).

Pursuant to Section VI of the governing agreement’s Revenue Sharing clause, the AOC has determined the Court is unlikely to expend the maximum amount of funds available. Accordingly, the AOC has decreased the Court’s total compensation by \$5,000.00 reducing its total maximum compensation to **\$11,400.00**, detailed as follows:

| Cost Category | Amount |
|--|--------------------|
| Personnel Costs | \$0.00 |
| Staff Equipment & Technology | \$400.00 |
| Team Training/Travel | \$6,000.00 |
| Treatment Services | \$2,500.00 |
| Recovery supports | \$2,500.00 |
| Other Direct Costs | \$0.00 |
| New Total Amount Based on Revenue Sharing | \$11,400.00 |

If you have any questions, please contact AOC PM to this program, Leah Niccolocci at Leah.Niccolocci@courts.wa.gov or AOC Comptroller, Steve Williams at Steve.Williams@courts.wa.gov. We look forward to working with you.

Sincerely,

Dawn Marie Rubio

Dawn Marie Rubio

State Court Administrator

DawnMarie.Rubio@courts.wa.gov

cc: Contracts Files

**Agenda Sheet for City Council:****Committee:** Public Safety **Date:** 03/31/2025**Committee Agenda type:** Consent**Date Rec'd**

2/24/2025

Clerk's File #

OPR 2025-0211

Cross Ref #**Project #****Council Meeting Date:** 04/21/2025**Submitting Dept**

POLICE

Bid #**Contact Name/Phone**

SHAWNA 370-8534

Requisition #**Contact E-Mail**

SERNST@SPOKANEPOLICE.ORG

Agenda Item Type

Purchase w/o Contract

Council Sponsor(s)

ZZAPPONE BWILKERSON

Sponsoring at Administrators Request

NO

Lease? NO**Grant Related?** YES**Public Works?** NO**Agenda Item Name**

0680 - MAGNET FORENSICS SOFTWARE AND TRAINING

Agenda Wording

Spokane Police Department seeks approval for the purchase of Magnet Forensics Software to perform cellphone, DVR, and computer forensics.

Summary (Background)

The Spokane Police Department digital forensics team will use this purchase to evaluate digital forensic tools and determine a long-term strategy for forensic exams and software. Additionally, the training quote will allow us to provide forensic training to the newer members of the team.

What impacts would the proposal have on historically excluded communities?

This project will aid in solving violent crimes. The Department will use this tool for the benefit of people from all backgrounds.

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?

The department can analyze the program success by crime victim demographics and show how the tool aids people from historically excluded communities.

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

The SPD digital forensics team already tracks the efficacy of digital forensic tools, generating a report for each digital forensic examination. This purchase is to evaluate Magnet tools and we will collect data to determine if we should expand our use of Magnet or maintain our current system.

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 project aligns with the Spokane Police Department's Strategic Plan which seeks to reduce gun violence. Digital forensic tools are instrumental in solving major crimes cases and cases involving firearms.

Council Subcommittee Review

N/A

| | | | |
|---|---|------------------------------|---------------|
| Fiscal Impact | | | |
| Approved in Current Year Budget? YES | | | |
| Total Cost | \$ 111,549.99 | | |
| Current Year Cost | \$ 111,549.99 | | |
| Subsequent Year(s) Cost | \$ Unknown at this time, we will evaluate this against other forensic tools and | | |
| <u>Narrative</u> | | | |
| Funded for 2025 using the Byrne Technology grant (digital forensic project and staff training project). | | | |
| Amount | | | |
| Budget Account | | | |
| Expense \$ 96,682.13 | # 1620-91812-21140-54820-99999 | | |
| Expense \$ 14,867.86 | # 1620-91812-21140-54902-99999 | | |
| Select \$ | # | | |
| Select \$ | # | | |
| Select \$ | # | | |
| Select \$ | # | | |
| Funding Source One-Time | | | |
| Funding Source Type Grant | | | |
| Is this funding source sustainable for future years, months, etc? | | | |
| Expense Occurrence Recurring | | | |
| Other budget impacts (revenue generating, match requirements, etc.) | | | |
| Approvals | | | |
| Additional Approvals | | | |
| <u>Dept Head</u> | HALL, KEVIN | <u>PS EXEC REVIEW</u> | YATES, MAGGIE |
| <u>Division Director</u> | COWLES, MATTHEW | <u>ACCOUNTING -</u> | BROWN, SKYLER |
| <u>Accounting Manager</u> | SCHMITT, KEVIN | | |
| <u>Legal</u> | HARRINGTON, | | |
| <u>For the Mayor</u> | PICCOLO, MIKE | | |
| Distribution List | | | |
| | SPDExecutiveStaff@spokanepolice.org | | |
| SPDFinance@spokanecity.org | ngeren@spokanepolice.org | | |
| | | | |
| | | | |

Committee Agenda Sheet

Select Committee Name

| | |
|---|--|
| Committee Date | Urban Experience |
| Submitting Department | Code Enforcement & Parking Services |
| Contact Name | Luis Garcia, Director |
| Contact Email & Phone | lgarcia@spokanecity.org & (509) 625-6850 |
| Council Sponsor(s) | Please enter the name of the Council Sponsor(s) |
| Select Agenda Item Type | <input checked="" type="checkbox"/> Consent <input type="checkbox"/> Discussion Time Requested: |
| Agenda Item Name | Homeless Encampments on WSDOT Right of Way |
| Proposed Council Action | <input checked="" type="checkbox"/> Approval to proceed to Legislative Agenda <input type="checkbox"/> Information Only |
| Summary (Background) | WSDOT and the City desire to enter into an agreement to address homeless encampments on WSDOT (ROW) by providing local, targeted cleanup and outreach services and supporting safety improvements where hazards exist to the traveling public and department employees. WSDOT will use identified funds to reimburse the City in debris cleanup efforts to prevent future encampments from forming on highway rights-of-way. |
| *use the Fiscal Impact box below for relevant financial information | |
| Fiscal Impact Approved in current year budget? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A Total Cost: <u>\$845,000 total amount.</u> Current year cost: Subsequent year(s) cost: | |
| Narrative: <u>Spokane responds to encampments throughout the city and in many cases, overlap with WSDOT properties. The challenge is that to fully resolve the cases, performing work on WSDOT property may be needed. This contract will provide funding support for these efforts in a reimbursement model. This agreement can also be used to support social service outreach as appropriate.</u> | |
| 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? The contract is intending to be reoccurring as the need will continue. | |
| Expense Occurrence <input type="checkbox"/> One-time <input type="checkbox"/> Recurring <input checked="" 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) | |
| What impacts would the proposal have on historically excluded communities? <u>An intent of this agreement is to continue to connect people experiencing homelessness with services. By allowing for local government to respond, the response times will be enhanced to protect the occupants of the encampment as well as the public at large.</u> | |
| 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- No collection of data will be collected or impact the determination of encampment clean-up pursuant to the agreement. Service providers may collect information, however that would be outside of this contract. | |

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

Complaints will be received and responded to in the same manner as the existing encampment clean-up. The reporting component will remain the same as the existing impactful program.

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?

The agreement is in compliance with a clean and safe Spokane, which includes properties owned by state agencies.

**Interlocal Agreement
Between
Washington State Department of Transportation (GCB 4001)
And
City of Spokane**

This Agreement is between the Washington State Department of Transportation (WSDOT) and City of Spokane (City); hereinafter individually referred to as the "Party" and collectively referred to as the "Parties."

Recitals

- A.** ESHB1125 effective May 16, 2023, provides the Transportation Budget.
- B.** Section 216 (4)(a) Exhibit A provides state appropriation solely for the department to address the risks to safety and public health associated with homeless encampments on department owned rights-of-way. The department must coordinate and work with local government officials and social service organizations who provide services and direct people to housing alternatives that are not in highway rights-of-way to help prevent future encampments from forming on highway rights-of-way and may reimburse the organizations doing this outreach assistance who transition people into treatment or housing or for debris clean up on highway rights-of-way. A minimum of \$2,000,000 of this appropriation must be used to deliver more frequent removal of litter on the highway rights-of-way that is generated by unsheltered people and may be used to hire crews specializing in collecting and disposing of garbage, clearing debris or hazardous material, and implementing safety improvements where hazards exist to the traveling public and department employees. The department may use these funds to either reimburse local law enforcement costs or the Washington state patrol if they are providing enhanced safety to department staff during debris cleanup or during efforts to prevent future encampments from forming on highway rights-of-way
- C.** Section 216 (5) (EXHIBIT A) provides that \$1,000,000 of the motor vehicle account—state appropriation is provided solely for a partnership program between the department and the city of Spokane, to be administered in conjunction with subsection (4) of this section. The program must address the safety and public health problems created by homeless encampments on the department's property along state highways within the city limits. \$555,000 of the motor vehicle account—state appropriation is for dedicated department maintenance staff and associated clean-up costs. The department and the city of Spokane shall enter into a reimbursable agreement to cover up to \$445,000 of the city's expenses for clean-up crews and landfill costs.
- D.** WSDOT has also secured additional funding in the amount of \$400,000 that will go along with Exhibit A.
- E.** WSDOT and the City desire to enter into an agreement to address homeless encampments on WSDOT (ROW) by providing local, targeted cleanup and outreach services and supporting safety improvements where hazards exist to the traveling public and department employees.

NOW THEREFORE, pursuant to chapter 39.34 RCW, the above recitals that are incorporated herein as if fully set forth below, and in consideration of the terms, conditions, covenants, and performances contained herein, and the attached Exhibits by this referenced incorporated and made a part hereof, IT IS MUTUALLY AGREED AS FOLLOWS:

1. General

- 1.1 WSDOT routes inside the City subject to this Agreement shall include the following: US2, I90, US395, NSC (including the Children of the Sun Trail), SR290, and SR291 corridors located within city limits.
- 1.2 The City will follow adopted City policies and procedures for employee safety and personal protective equipment when completing this encampment cleanup work as shown in exhibit B.
- 1.3 The City will provide employees, tools and equipment to remove materials and repair sites inside or adjacent to WSDOT ROW damaged by homeless encampments. The materials to be removed and the repair of sites may include removal of litter, trash, costs associated with the removal and storage of vehicles including recreational vehicles, debris, hazardous materials, tree limbs, mowing, fence repair and installation and similar work performed to create open sites to help with enforcement and safety.
- 1.4 The City will enforce trespass laws pursuant to RCW on properties with appropriate No Trespass signage.
- 1.5 No Camping – City will enforce chapter 12.02 Obstruction, Encroachment of Public Ways as shown in exhibit C.
- 1.6 The City will notify WSDOT of vehicles parked/stored on WSDOT property covered by this agreement. WSDOT will issue trespass orders to vehicles being parked/ stored on WSDOT property and will remove said vehicles from WSDOT property. Vehicles on City streets and right of way directly adjacent to WSDOT properties will continue to be addressed by City staff in accordance with current City policies and procedures.
- 1.7 WSDOT will post and maintain "No Trespass" signs on WSDOT owned properties. The sign locations will be agreed upon by both parties and pursuant to WSDOT's Guidelines to Address Illegal Camping within State Right of Way. If requested by WSDOT, SPD will be present during the posting of signage.
- 1.8 WSDOT will maintain all existing barrier infrastructure and other Crime Prevention Through Environmental Design (CPTED) elements including, but not limited to:
 - Fencing
 - Vegetation (unless agreed to alter by both parties).
 - Hard infrastructure not listed as City responsibility below.
- 1.9 WSDOT shall coordinate the appropriate traffic control to ensure safety of laborers and the traveling public as needed for cleanup work adjacent to active traffic on State Routes.
- 1.10 While on WSDOT premises, the City, its agents, employees, or subcontractors shall comply with WSDOT safety and security policies and regulations. Including requirements for the prevention of transmission of communicable diseases (such as Covid).

- 1.11 The City may provide outreach services for the purpose of connecting at-risk populations inside WSDOT right-of-way with critical wrap-around social services and resources that can aid and improve the circumstances of homeless persons ability to leave the ROW.
- 1.12 In conjunction with WSDOT, the City will monitor and clean WSDOT ROW based on existing maintenance routes to help ensure homeless encampments do not form or return. The City will prioritize cleanup sites and efforts based on staffing capacity, time, and equipment availability.
- 1.13 At the request of the City, WSDOT will participate in meetings and develop reclamation plans for any identified WSDOT ROW site. During these meetings, WSDOT and the City will agree on work to be performed to reduce accessibility and use of WSDOT ROW.
- 1.14 The effective date of this agreement is the date this agreement is signed by both Parties with a termination date of June 30, 2025, or before if available funding is fully expended.

2. Payment

- 2.1 WSDOT in consideration of the faithful performance of the work to be done by the City, in accordance with this Agreement will reimburse the City for the actual direct and related indirect cost of the work in an amount not to exceed Eight Hundred Forty Five Thousand Dollars (\$845,000).
- 2.2 Partial payments shall be made by WSDOT, upon request of the City, to cover costs incurred. These payments are not to be more frequent than one (1) per month. It is agreed that any such partial payment will not constitute agreement as to the appropriateness of any item and that, at the time of the final audit, all required adjustments will be made and reflected in a final payment.
- 2.3 The City agrees to submit a final bill to WSDOT within ninety (90) days after completion of Work and no more often than once per month.
- 2.4 Invoices and Payment
The City shall submit invoices that include detailed backup information including but not limited to timesheet reports. Each invoice shall include the following items:
 - Agreement number and title.
 - Invoice number.
 - Period covered by the invoice (specific beginning and ending calendar days).
 - Total amount expended to-date against the City's preliminary estimate, which WSDOT has agreed to as the total dollar amount for this agreement.
 - A brief narrative progress report that addresses progress of the work performed by the City.

- 2.5 State Fiscal Year End Closure Requirements (chapter 43.88 RCW): Any invoices for work performed between July 1 and June 30 of any given year must be submitted to WSDOT no later than July 6th (or the first business day after the July 4th holiday) of the same calendar year. If the City is unable to provide an invoice for such work by this date, an estimate of all remaining payable costs owed by WSDOT for work performed by the City prior to July 1 must be submitted to the WSDOT no later than July 19th of the same year in order for WSDOT to accrue the amount necessary for payment. The City will thereafter submit any remaining invoices to WSDOT for such work as soon as possible. Failure to comply with these requirements may result in delayed payment. WSDOT shall not be required to pay to the City late payment fees, interest, or incidental costs incurred by the City or any other costs related to a delayed payment if the City fails to comply with the invoice requirements of this Section.
- 2.6 WSDOT will review invoices, and associated attachments, and will notify the City of any unallowable/disapproved costs. WSDOT will specify the reason for any unallowable/disapproved costs on the invoiced amounts it believes it is not responsible for and/or may request justification from the City for the unallowable/disapproved costs. If the City provides the justification and WSDOT approves the cost, the City may resubmit the unallowable/disapproved costs in a subsequent invoice, noted as a resubmittal and within 60-days' notice of WSDOT's notification to the City of the initial unallowable/ disapproved cost.

Otherwise, the Parties may enter into the dispute resolution process (all unallowable/disapproved costs shall be subject to the dispute resolution process unless otherwise agreed to by the Parties) as noted in Section 3.

3. Dispute Resolution

- 3.1 The Parties shall make good faith efforts to quickly and collaboratively resolve any dispute arising under or in connection with this Agreement. The dispute resolution process outlined in this Section applies to disputes arising under or in connection with the terms of this Agreement.
- 3.2 Informal Resolution. The informal resolution process begins at the staff level and is raised to the higher organizational levels, if necessary. The levels of resolution are described below:
- 3.2.1 Upon receipt of a written notice of request for dispute resolution, the WSDOT and the City Project Managers shall meet within ten (10) Business Days and attempt to resolve the dispute. Any resolution of the dispute requires the agreement of all Designated Representative attending the meeting who requested to attend the meeting.
- 3.2.2 If unresolved, the WSDOT and City's project manager listed in section 8.1 shall jointly cooperate to informally resolve any dispute as quickly and efficiently as possible.
- 3.2.3 If the Parties have not resolved the dispute within five (5) Business Days after the second level meeting, at any time thereafter either Party may seek relive under this Agreement in a court of law. The Parties agree that they have no right to relief in a court of law until they have completed the dispute resolution process outlined in this section.

4. Modification

4.1 This Agreement may be amended or modified only by the mutual agreement of the Parties. Such amendments or modifications shall not be binding unless they are in writing and signed by persons authorized to bind each of the Parties.

5. Indemnification and Insurance

5.1 To the extent permitted by law, WSDOT and the City shall protect, defend, indemnify, and save harmless each other, their respective officers, officials, employees, and agents, while acting within the scope of their employment as such, from any and all costs, claims, judgment, and/or awards of damages, arising out of, or in any way resulting from, Indemnifying Party's negligent acts or omissions. Neither WSDOT nor the City will be required to indemnify, defend, or save harmless each other if the claim, suit, or action for injuries, death, or damages is caused by the sole negligence of the other Party. Where such claims, suits, or actions result from concurrent negligence of WSDOT and the City, the indemnity provisions provided herein shall be valid and enforceable only to the extent of WSDOT's or the City's own negligence. WSDOT and the City agree that their respective obligations under this subsection extend to any claim, demand, and/or cause of action brought by, or on behalf of, any of its employees or agents. For this purpose, WSDOT and the City, by mutual negotiation, hereby waive, with respect to the other Party only, any immunity that would otherwise be available against such claims under the industrial insurance provisions of Title 51 RCW. In the event that WSDOT or the City incurs any judgment, award, and/or cost arising therefrom, including attorneys' fees, to enforce the provisions of this section, all such fees, expenses, and costs shall be recoverable by the prevailing Party. This indemnification shall survive the termination of this Agreement.

5.2 The City warrants that it is self-insured pursuant to a self-insurance "risk pool" duly authorized by the State of Washington and agrees to provide acceptable evidence of its self-insured status to WSDOT. The City self-insurance risk pool insurance policy must provide liability coverage for its operations under this Agreement, including (i) general liability coverage for bodily injury, property damage, and personal injury of not less than Two Million and no/100 Dollars (\$2,000,000.00) combined single limit per occurrence, with a general aggregate amount of not less than Five Million Dollars (\$5,000,000.00) per policy period; coverage under policies shall be triggered on an "occurrence basis," not on a "claims made" basis; and (ii) commercial automobile liability coverage providing bodily injury and property damage liability coverage for all owned and non-owned vehicles assigned to or used in the performance of the operations under this Agreement, with a combined single limit of not less than One Million \$1,000,000 per occurrence. WSDOT shall be named as an additional insured by endorsement of the commercial general liability coverage provided under the "risk pool" coverage, utilizing ISO Form 2026 (Additional Insured – Designated Person or Organization) or its equivalent without modification. Coverage obtained by County in compliance with the Section shall not be deemed as having relieved County of any liability in excess of such coverage.

In the event the City is not a party to a state approved self-insurance "risk pool", it shall secure insurance coverage in conformance with the required of this Section 5.2 and promptly provide a certificate of insurance from an insurer licensed to conduct business in the State of Washington, evidencing the procurement of the required insurance coverages. WSDOT shall be named as an additional insured by endorsement of the liability policy required, utilizing ISO Form 2026 (Additional Insured – Designated Person or Organization) or its equivalent without modification on any such general liability policies.

6. Governing Law and Venue

6.1 This Agreement shall be construed and interpreted in accordance with the laws of the state of Washington. In the event that either Party deems it necessary to institute legal action or proceedings to enforce any right or obligation under this Agreement, the Parties hereto agree that any such action or proceedings shall be brought in Thurston/Spokane XXXX Superior Court. Further, the Parties agree that each will be solely responsible for payment of their own attorneys' fees, witness fees, and costs.

7. Independent capacity

7.1 The employees or agents of each Party who are engaged in the performance of this Agreement shall continue to be employees or agents of that Party and shall not be considered for any purpose to be employees or agents of the other Party.

8. Contacts and Notices

8.1 Contact between the Parties, including but not limited to invoicing, agreement administration, and notices will be directed to the below identified contacts as follows or his/her designee or such other addresses as either Party may, from time to time, designate in writing:

City Project Manager shall be:

Name: Luis Garcia

Title:

Address:

Phone:

Email:

WSDOT Project Manager shall be:

Name: Kurt Kaufman

Title: Maintenance Operation Manager

Address: 2714 N. Mayfair Street

Spokane, WA 99207

Phone (509) 324-6583

Email: kaufmak@wsdot.wa.gov

9. Severability

9.1 Should any clause, phrase, sentence or paragraph of this Agreement or its application be declared invalid or void by a court of competent jurisdiction, the remaining provisions of this Agreement or its applications of those provisions not so declared shall remain in full force and effect.

10. Termination

10.1 Neither WSDOT nor the City may terminate this Agreement without the concurrence of the other Party. Termination shall be in writing and signed by both Parties. If this Agreement is so terminated prior to the fulfillment of the terms stated herein, the City shall be reimbursed for actual direct and related indirect expenses and costs incurred up to the date of termination, as well as the costs of non-cancelable obligations.

11. No Third-Party Beneficiaries

11.1 This Agreement is executed for the sole and exclusive benefit of the signatory Parties. Nothing in this Agreement, whether expressed or implied, is intended to confer any right, remedy or other entitlement upon any person other than the Parties hereto, nor is anything in this Agreement intended to relieve or discharge the obligation or liability of any third-party, nor shall any provision herein give any third-party any right of action against any Party hereto.

12. Audits/Records

12.1 All records for the PROJECT in support of all costs incurred shall be maintained by the Parties for a period of six (6) years. The Parties shall have full access to and right to examine said records, during normal business hours and as often as it deems necessary. The Parties agree

that the work performed herein is subject to audit by either or both Parties and/or their designated representatives, and/or the federal/state government.

- 12.2 If any litigation, claim, or audit is started before the expiration of the six (6) year period, the records shall be retained until all litigation, claims, or audit findings involving the records have been resolved.
- 12.3 Records and other documents, in any medium, furnished by one Party to this Agreement to the other Party, will remain the property of the furnishing Party, unless otherwise agreed. The Parties understand that such records and documents related to this Agreement are subject to public release through state public disclosure requests. The receiving Party will not disclose or make available this material to any third parties without first giving notice to the furnishing Party and giving it a reasonable opportunity to respond. Each Party will utilize reasonable security procedures and protections to assure that records and documents provided by the other Party are not erroneously disclosed to third parties.

13. Working Days

- 13.1 Working days for this Agreement are defined as Monday through Friday, excluding Washington State furlough days or state holidays pursuant to RCW 1.16.050.

14. Counterparts

- 14.1 This Agreement may be executed in counterparts or in duplicate originals. Each counterpart or each duplicate shall be deemed an original copy of this Agreement signed by each party, for all purposes. Electronic signatures or signatures transmitted via e-mail in a "PDF" may be used in place of original signatures on this Agreement. Each party intends to be bound by its electronic or "PDF" signature on this Agreement and is aware that the other parties are relying on its electronic or "PDF" signature.

In Witness Whereof, the Parties hereto have executed this Agreement as of the date last written below.

| City of Spokane | Washington State Department of Transportation |
|-----------------------------------|--|
| By: <i>Garrett Jones</i> | By: <i>Michael A. Frucci</i> |
| Printed: Garrett Jones | Printed: Mike Frucci |
| Title: Interim City Administrator | Title: Interim Region Administrator |
| Date: 3/28/2024 | Date: 3/28/2024 |

| Approved as to Form City of Spokane | Approved as to Form Washington State Department of Transportation |
|--|---|
| By: <i>Elizabeth Schoedel</i> | By: <i>Mark Schumock</i> |
| Printed: Elizabeth Schoedel | Printed: <i>Mark Schumock</i> |
| Title: Assistant City Attorney | Title: <i>Assistant Attorney General</i> |
| Date: 3/28/2024 | Date: <i>1/18/23</i> |

Attest:

Joni [Signature]

City Clerk



CERTIFICATION OF ENROLLMENT
ENGROSSED SUBSTITUTE HOUSE BILL 1125

Chapter 472, Laws of 2023
(partial veto)

68th Legislature
2023 Regular Session

TRANSPORTATION BUDGET

EFFECTIVE DATE: May 16, 2023

Passed by the House April 22, 2023
Yeas 98 Nays 0

LAURIE JINKINS

Speaker of the House of
Representatives

Passed by the Senate April 22, 2023
Yeas 46 Nays 3

DENNY HECK

President of the Senate

Approved May 16, 2023 11:39 AM with
the exception of sections 204(3),
207(5), 20(10), 211(1), 215(3),
217(6), 218(5), 219(2), 221(18),
223(3), 224(4), 208(29), 208(31),
213(5), 214(7), 215(4), 217(10),
219(11), 219(12), 224(3), 701(1),
804, 1102(1), 1102(14), 208(17),
208(18), 208(19), and 208(33), which
are vetoed.

JAY INSLEE

Governor of the State of Washington
GCB 4001 Exhibit A

CERTIFICATE

I, Bernard Dean, Chief Clerk of the
House of Representatives of the
State of Washington, do hereby
certify that the attached is
ENGROSSED SUBSTITUTE HOUSE BILL
1125 as passed by the House of
Representatives and the Senate on
the dates hereon set forth.

BERNARD DEAN

Chief Clerk

FILED

May 17, 2023

Secretary of State
State of Washington

1 transportation committees of the legislature on agency activities and
2 their status by December 1, 2023, and to provide a final report to
3 the transportation committees of the legislature by December 1, 2024.

**Sec. 215 was partially vetoed. See message at end of chapter.*

4 NEW SECTION. **Sec. 216. FOR THE DEPARTMENT OF TRANSPORTATION—**
5 **HIGHWAY MAINTENANCE—PROGRAM M**

| | | |
|----|--|---------------|
| 6 | Motor Vehicle Account—State Appropriation. | \$535,033,000 |
| 7 | Motor Vehicle Account—Federal Appropriation. | \$7,000,000 |
| 8 | Move Ahead WA Account—State Appropriation. | \$50,000,000 |
| 9 | State Route Number 520 Corridor Account—State | |
| 10 | Appropriation. | \$4,838,000 |
| 11 | Tacoma Narrows Toll Bridge Account—State | |
| 12 | Appropriation. | \$1,585,000 |
| 13 | Alaskan Way Viaduct Replacement Project Account— | |
| 14 | State Appropriation. | \$8,752,000 |
| 15 | Interstate 405 and State Route Number 167 Express | |
| 16 | Toll Lanes Account—State Appropriation. | \$2,624,000 |
| 17 | TOTAL APPROPRIATION. | \$609,832,000 |

18 The appropriations in this section are subject to the following
19 conditions and limitations:

20 (1) \$5,000,000 of the motor vehicle account—state appropriation
21 is provided solely for a contingency pool for snow and ice removal.
22 The department must notify the office of financial management and the
23 transportation committees of the legislature when they have spent the
24 base budget for snow and ice removal and will begin using the
25 contingency pool funding.

26 (2) (a) \$115,000 of the state route number 520 corridor account—
27 state appropriation is provided solely for the department to enter
28 into a dispute resolution process with local jurisdictions to produce
29 interagency agreements to address the ongoing facility and landscape
30 maintenance of the three state route number 520 eastside lids and
31 surrounding areas at the Evergreen Point Road, 84th Avenue NE, and
32 92nd Avenue NE.

33 (b) The agreements pursuant to (a) of this subsection must be
34 executed by June 30, 2024.

35 (3) The appropriations in this section provide sufficient funding
36 for the department assuming vacancy savings that may change over
37 time. Funding for staffing will be monitored and adjusted in the 2024

1 supplemental transportation appropriations act to restore funding as
2 authorized staffing levels are achieved.

3 (4) (a) \$7,000,000 of the motor vehicle account—state
4 appropriation is provided solely for the department to address the
5 risks to safety and public health associated with homeless
6 encampments on department owned rights-of-way. The department must
7 coordinate and work with local government officials and social
8 service organizations who provide services and direct people to
9 housing alternatives that are not in highway rights-of-way to help
10 prevent future encampments from forming on highway rights-of-way and
11 may reimburse the organizations doing this outreach assistance who
12 transition people into treatment or housing or for debris clean up on
13 highway rights-of-way. A minimum of \$2,000,000 of this appropriation
14 must be used to deliver more frequent removal of litter on the
15 highway rights-of-way that is generated by unsheltered people and may
16 be used to hire crews specializing in collecting and disposing of
17 garbage, clearing debris or hazardous material, and implementing
18 safety improvements where hazards exist to the traveling public and
19 department employees. The department may use these funds to either
20 reimburse local law enforcement costs or the Washington state patrol
21 if they are providing enhanced safety to department staff during
22 debris cleanup or during efforts to prevent future encampments from
23 forming on highway rights-of-way.

24 (b) Beginning November 1, 2023, and semiannually thereafter, the
25 Washington state patrol and the department of transportation must
26 jointly submit a report to the governor and the transportation
27 committees of the legislature on the status of these efforts,
28 including:

29 (i) A summary of the activities related to addressing
30 encampments, including information on arrangements with local
31 governments or other entities related to these activities;

32 (ii) A description of the planned activities in the ensuing two
33 quarters to further address the emergency hazards and risks along
34 state highway rights-of-way; and

35 (iii) Recommendations for executive branch or legislative action
36 to achieve the desired outcome of reduced emergency hazards and risks
37 along state highway rights-of-way.

38 (5) \$1,000,000 of the motor vehicle account—state appropriation
39 is provided solely for a partnership program between the department
40 and the city of Spokane, to be administered in conjunction with

1 subsection (4) of this section. The program must address the safety
2 and public health problems created by homeless encampments on the
3 department's property along state highways within the city limits.
4 \$555,000 of the motor vehicle account—state appropriation is for
5 dedicated department maintenance staff and associated clean-up costs.
6 The department and the city of Spokane shall enter into a
7 reimbursable agreement to cover up to \$445,000 of the city's expenses
8 for clean-up crews and landfill costs.

9 (6) \$1,025,000 of the motor vehicle account—state appropriation
10 is provided solely for the department to implement safety
11 improvements and debris clean up on department-owned rights-of-way in
12 the city of Seattle at levels above that being implemented as of
13 January 1, 2019, to be administered in conjunction with subsection
14 (4) of this section. The department must maintain a crew dedicated
15 solely to collecting and disposing of garbage, clearing debris or
16 hazardous material, and implementing safety improvements where
17 hazards exist to the traveling public, department employees, or
18 people encamped upon department-owned rights-of-way. The department
19 may request assistance from the Washington state patrol as necessary
20 in order for both agencies to provide enhanced safety-related
21 activities regarding the emergency hazards along state highway
22 rights-of-way in the Seattle area.

23 (7) \$1,015,000 of the motor vehicle account—state appropriation
24 is provided solely for a partnership program between the department
25 and the city of Tacoma, to be administered in conjunction with
26 subsection (4) of this section. The program must address the safety
27 and public health problems created by homeless encampments on the
28 department's property along state highways within the city limits.
29 \$570,000 of the motor vehicle account—state appropriation is for
30 dedicated department maintenance staff and associated clean-up costs.
31 The department and the city of Tacoma shall enter into a reimbursable
32 agreement to cover up to \$445,000 of the city's expenses for clean-up
33 crews and landfill costs.

34 (8) \$1,500,000 of the motor vehicle account—state appropriation
35 is provided solely for the department to contract with the city of
36 Fife to address the risks to safety and public health associated with
37 homeless encampments on department-owned rights-of-way along the SR
38 167/SR 509 Puget Sound Gateway project corridor in and adjacent to
39 the city limits pursuant to section 216(10), chapter 186, Laws of

| | |
|---|-------------------------------|
| CITY OF SPOKANE EXECUTIVE ORDER | EO 2020-0017 LGL 2020-0008 |
| TITLE: DIRECTIVE OF THE MAYOR REGARDING ADOPTION OF AN ADMINISTRATIVE POLICY | |
| EFFECTIVE DATE: November 13 th , 2020 | |
| REVISION DATE IF APPLICABLE: | |

RECEIVED
NOV 13 2020
CITY CLERK'S OFFICE

Pursuant to the City of Spokane (the "City") Administrative Policy and Procedure Number 0325-18-1, Section 5.2.1, the Mayor hereby issues this Directive:

AUTHORITY:

Section 5.2.1 provides in part as follows:


Copies of proposed policies and procedures shall be provided to all affected departments for review and comment for at least a two week period prior to final adoption, *unless* (emphasis added), directed otherwise by the Mayor or City Administrator.

ACTION:

In this instance the undersigned Mayor of the City directs that the Encampment Removal and Cleanup Policy, attached hereto as Exhibit "A", is to become effective immediately upon signature, for the reasons set forth herein.

- 1) The effective date of the application of this Policy is necessary in order to resolve litigation filed in the United States District Court for the Eastern District of Washington captioned David Ham vs. City of Spokane, case No. 2:19-cv-00236-TOR; and
- 2) The potential enforcement of the City Municipal Code provisions that prohibit camping on public lands may create the need for additional camp site clean ups and this policy and procedure will provide rules and guidelines for certain property found in any encampments

Dated this 13 day of November, 2020.



Mayor Nadine Woodward



Approved as to form:


City Attorney

Attest:



City Clerk

Date of Publication: _____

Effective Date: 11/13/2020

CITY OF SPOKANE
ADMINISTRATIVE POLICY AND PROCEDURE

| | |
|--|-----------------------------------|
| CITY OF SPOKANE ADMINISTRATIVE POLICY AND PROCEDURE | ADMIN 1200-20-01 LGL 2020-0022 |
| TITLE: ENCAMPMENT REMOVAL AND CLEANUP POLICY | |
| EFFECTIVE DATE: November 13, 2020 | |
| REVISION DATE: | |

1.0 GENERAL

1.1 PURPOSE AND INTENT

The purpose of this policy is to establish criteria and outline procedures for the removal and cleanup of encampments.

The intent of this policy is to promote the interests of public health and safety while also respecting the rights of unsheltered individuals and connecting them with available shelter services. The public health and safety concerns related to encampments have generated innumerable citizen complaints and have prompted city departments to send crews of personnel to clean up garbage and solid waste. The City's efforts have not only been costly, but have brought to light far more than a problem of mere unwanted litter.

Behaviors associated with encampments have resulted in a variety of problems that include, but are not limited to, uncontained fires, damage to trees and landscaping, contaminated hypodermic needles left out on open lands, biohazards such as exposed human waste, damage to critical infrastructure such as bridges and streets, and significant interference with the intended uses of public facilities. Additionally, there have been threats to the health and safety of the campers themselves and to the community.

The City of Spokane intends to address these issues by establishing this Encampment Removal and Cleanup Policy.

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| 5.0 | POLICY |
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2.0 DEPARTMENTS/DIVISIONS AFFECTED

This policy shall apply to the Spokane Police Department, Parks and Recreation and Neighborhood and Business Services.

3.0 REFERENCES

Washington State Constitution, Article XI, section 11

Spokane City Charter, Article 1 section 3

Spokane Municipal Code - Article VI. Protection of Public Lands and Properties, sections 12.02.1000 through 12.02.1012

Spokane Municipal Code section 12.02.0208

Spokane Municipal Code section 12.02.0737

Spokane Municipal Code section 10.10.026

Spokane Municipal Code section 12.06A.040.H.1

4.0 DEFINITIONS

4.1 Encampment means a site where one or more individuals or groups of persons temporarily reside outdoors.

5.0 POLICY

5.1 It is the policy of the City of Spokane to remove and clean up encampments on public property while respecting the personal property rights of campers.

6.0 PROCEDURE

6.1 REMOVAL AND CLEANUP CRITERIA

A. Any encampment on public property may be designated for removal and cleanup consistent with this policy.

B. The City will prioritize removal if any of the following conditions is observed or reasonably suspected in connection with an encampment:

1. physical threats or violence;
2. criminal activity not inherent in the act of unauthorized camping (e.g., drug use or sales, theft, sex trafficking, malicious mischief);
3. a condition that significantly increases the likelihood of disease or the spread of disease (e.g., rodents, exposed meat, human waste);

4. a condition that presents a significant risk of bodily injury or death (e.g., discarded needles, vehicular traffic, weapons);
 5. any other substantial threat to public health or safety;
 6. damage (including potential or foreseeable damage) to the natural environment of environmentally critical areas;
 7. significant amounts of trash;
 8. significant disruption to a primary intended use of public property (e.g., blocking a doorway, on a sports field or court; obstructing a large portion of a sidewalk);
 9. occupation of an area in which the public is not allowed to be present during the times camping is occurring.
- C. Any of the factors enumerated in the above section that are observed at an encampment that is the subject of removal should be documented with a specific description, which may include a police report, and available photographic or videographic evidence including footage from body worn cameras.
- D. In addition to documentation with regard to the aforementioned conditions, the police officer or other person responsible for documentation should include a statement whether such conditions place the public at risk and how removal of the encampment is related to preservation of public health or safety.

6.2 REMOVAL AND CLEANUP PROCEDURES

A. Unoccupied Encampments – Written Notice Required Prior to Removal

For unoccupied encampments, written notice of removal will be posted on each tent and/or in any other distinct areas of the encampment. Reasonable efforts should be made to ensure that campers who are known to have difficulties understanding a written notice (whether because they are non-English speakers or impaired in some other way) receive the notice in a manner that is clear.

1. Contents of Notice

The written notice will provide at least the following notifications:

- a. Campers must remove all their belongings from the site within 48 hours.
 - b. Campers should not leave behind any items they want to keep.
 - c. Campers unable to remove their belongings in time due to disability or an equivalent hindrance may call 311 or visit MySpokane at Spokane City Hall (808 W. Spokane Falls Blvd), to make a request for special assistance. The request will be evaluated for reasonableness, and if reasonable, accommodated to the extent practicable. Campers should not assume that a request for assistance will be approved or that the City will be able to accommodate the request.
 - d. Campers may call 311 or visit MySpokane at Spokane City Hall (808 W. Spokane Falls Blvd) to inquire about whether items that were left at an encampment have been stored. Campers may retrieve their belongings without fear of arrest solely on the basis that they are retrieving their belongings.
 - e. Campers wishing to minimize the risk of losing valued possessions in removals should always keep such items, to the extent possible, in visible, sanitary, and safely accessible bags or bins.
 - f. If the City does not clean up the site within a reasonable period of time, not to exceed five business days from expiration of the 48-hour period, the notice will be disregarded, and a new notice may then be posted.
 - g. Basic contact information for campers seeking shelters or social services.
2. Cleanup - After 48 hours, the City will clean up the site within a reasonable period of time.
 - a. Any campers who are present at that time will be directed to remove their belongings from the site.

- i. Items that a camper leaves behind will be deemed abandoned.
 - ii. Requests for additional time or assistance to remove items will be evaluated for reasonableness, and if reasonable, accommodated to the extent practicable.
- b. City staff, as designated by the Director of Code Enforcement, will conduct an inspection for any remaining, unclaimed items, to the extent this can be done safely. An inspection may be narrowed or terminated for one or more of the following reasons that render further inspection unsafe:
 - i. presence of one or more hypodermic needles (especially if uncapped);
 - ii. strong odor or visual indication of unsanitary condition (e.g., biological waste) permeating a tent or space;
 - iii. a tent or space that is soaked in liquid or mud;
 - iv. any other similar indication that further inspection or manipulation would be unsafe.
- c. Unclaimed items found in an inspection will be initially eligible for storage if and only if:
 - i. circumstances indicate that the item belongs to a person;
 - ii. the item has apparent utility in its current condition and circumstances; and
 - iii. the item can be safely retrieved from the site.

Examples of potentially storable items include: identification, medication stored in medication bottles with identifying information, art, art supplies, musical instruments, and items that reasonably appear to have sentimental value in their current condition. An item need not be in new or perfect condition to have apparent utility.

- d. An eligible item found in an inspection will be put into storage, unless it is determined to meet one of the following disqualifying conditions:
 - i. hazardous (e.g., items contaminated with human waste, explosives, moldy items);
 - ii. likely to become hazardous in storage (e.g., perishables, wet materials that might become moldy, items covered in mud);
 - iii. practically un-storable, due to large size, weight, or other similar characteristic;
 - iv. contraband or stolen;
 - v. is on the City's current list (as published on the City's website) of common types of items that, in the experience of City staff, campers regularly abandon during encampment removals, and there is no contrary indication as to the specific item.
- e. Any items taken into storage will be kept in storage for up to 60 days. In addition to information already available on the notice, information about how stored items can be retrieved shall be available on the City of Spokane's website.

3. If the City does not clean up the site within a reasonable period of time, not to exceed five business days from expiration of the 48-hour period, the notice will be disregarded, and a new notice may then be posted.

4. Stored items may be retrieved from storage based on a description with sufficient specificity to demonstrate ownership.

B. Occupied Encampments

For occupied encampments, when shelter is available in the City, the City will provide campers with shelter and service information while expediting cleanup and removal of the site.

1. Campers will be directed to remove their belongings from the site.

- a. Items that a camper leaves behind will be deemed abandoned.
 - b. Requests for additional time or assistance to remove items will be evaluated for reasonableness and, if reasonable, accommodated to the extent practicable.
2. A separate and unclaimed portion of an otherwise occupied encampment will be treated as an unoccupied encampment per Section A above.

C. Other Expedited Removals

1. The following types of encampments are subject to expedited removal even if the encampment is unoccupied:
 - a. An encampment in an area the public is not allowed to access at the time of removal, with clear signage to that effect.
 - b. An encampment in an area that has been clearly signed as specially off-limits to camping and subject to expedited removal.
 - c. An encampment that significantly disrupts a primary intended use of public property (e.g., blocking a doorway, on a sports field or court, or obstructing a large portion of a sidewalk).
 - d. An encampment that poses a significant risk of bodily injury (e.g., directly adjacent to vehicular traffic, requires walking across highway traffic to access).
 - e. An encampment that appears to have been entirely abandoned (e.g., no persons present and no indication anyone is likely to return for remaining items).
2. In an expedited removal, the notice specified in Section (A)(1) is not required. The City will otherwise follow the same clean-up procedures specified in this policy.

6.3 No part of this Encampment Removal and Cleanup Policy is intended to create any private or other cause of action.

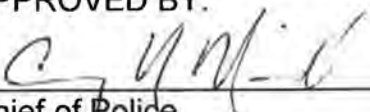
7.0 RESPONSIBILITIES

7.1 Departments are required to coordinate efforts to comply with this policy.

8.0 APPENDICES

Not applicable.

APPROVED BY:



Chief of Police



Director of Parks and Recreation



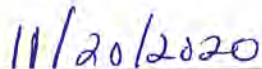
City Attorney



Director of Community and Economic Development



City Administrator (Interim)



Date



City of Spokane Camp Removals – Property Storage Commonly Encountered Items

In the course of responding to reports of illegal camping on public land in the City of Spokane, items are encountered and determinations must be made on site whether to discard or store items. This list is not intended to be all-inclusive and determinations will be made in accordance with the City's Encampment Policy, in good faith and in the interest of the safety of city employees, the personal property rights of campers, and the general health and welfare of the public and its infrastructure. For more information, see the City's Encampment Removal and Cleanup Policy.

Items commonly encountered that will be stored unless in a disqualifying condition (broken, not safely accessible, unsanitary, impractical to store, contraband, or clearly abandoned):

- Items of obvious value (such as intact personal electronics, jewelry, debit/credit cards)
- Legal documents and identification cards
- Intact medical equipment (including prosthetics, wheelchairs, canes, eye glasses)
- Suitcases, backpacks, and other personal bags
- Clothing and bedding
- Tents
- Intact and undamaged bicycles, scooters, and other personal transportation implements
- Tools and cooking equipment

Items encountered that, in the City's experience, commonly are abandoned and presumptively will not be stored:

- Scrap materials, such as lumber, pallets, tarps, plastic, and tires
- Parts of physical structures
- Couches and mattresses



Spokane Municipal Code

***Note: Many local criminal codes can now be located under [Chapter 10.60 SMC](#) while others are now cited under the Revised Code of Washington (RCW), which was incorporated into the municipal code in 2022. (See [SMC 10.58.010](#)). Code Enforcement, including Noise Control and Animal Regulations are located in Chapters 10.62 through 10.74.

[Home](#)[Title 12](#)[Chapter 12.02](#)[Section 12.02.1010](#)

[Title 12 Public Ways and Property](#)

[Chapter 12.02 Obstruction, Encroachment of Public Ways](#)

Article VI. Protection of Public Lands and Properties

[Section 12.02.1010 Unauthorized Camping on Public Property – Violation](#)

A. Prohibition

1. No person may camp in or upon any public property including, but not limited to, on conservation lands and natural areas abutting the Spokane River, Latah Creek and their tributaries, unless specifically authorized by declaration of the Mayor in emergency circumstances.
2. At all times, regardless of the availability of shelter, it is unlawful to camp where such activity poses:
 - a. a substantial danger to any person,
 - b. an immediate threat and/or an unreasonable risk of harm to public health or safety, or
 - c. a disruption to vital government services.

In such circumstances, the encampment shall be subject to expedited removal pursuant to SMC 12.02.1011.

3. At all times, regardless of the availability of shelter space or beds, it is unlawful to camp or store personal property, including camp facilities and camp paraphernalia, or to have unauthorized encampments, at any time in the following locations:
 - a. Underneath or within 50 feet of any railroad viaduct located within the Spokane Police Department's Downtown Precinct boundary as shown out in [Exhibit A](#); and

- b. Within three blocks of any congregate shelter provided that signs are posted prohibiting camping that are clearly visible to pedestrians.
- c. In public within one thousand (1,000) feet of the perimeter of the grounds of a park (SMC Section 12.06A.030(B&D)), a day care center or child care facility (RCW 35.63.170(3-4)), or a public or private school (RCW 28A.150.010 and RCW 28A.195.010).

B. Penalty

A violation of this section is a misdemeanor. Unless otherwise subject to custodial arrest on a warrant or probable cause for another crime, individuals subject to enforcement under this section shall be cited and released rather than being booked into jail. With the exception of those who do not meet the criteria for acceptance into community court, individuals subject to enforcement under this chapter shall be referred to community court by officer citation.

C. Enforcement

1. Law enforcement officers shall not issue a criminal citation to enforce unauthorized camping in violation of section 12.02.1010 (A)(1) when an individual is on public property at a time when there is no available overnight shelter. Nothing in this section shall be construed to prevent the enforcement of section 12.02.1003 at all times, regardless of the availability of shelter, when a person is causing harm to the Spokane River or Latah Creek or to the banks and natural areas that buffer these waterways; nor shall this section be construed to prevent the expedited removal of an encampment on any public property pursuant to section 12.02.1012 (C).
 - a. Prior to issuing a citation to a homeless person who is sleeping, lying, sitting, or camping outdoors, the police officer must first confirm that a 24/7 low-barrier shelter had available space during the previous twenty-four hours that could have been utilized by that individual.
 - b. Confirmation of overnight shelter availability may come from data provided through a City-approved data system or through direct contact with regional low-barrier shelters, and shall consist of the following:
 - i. whether a shelter has available space for sleeping,
 - ii. the number of available spaces, and
 - iii. the guests each shelter will accept (i.e. men, women, families with children, etc.).
2. Sections 12.02.1010 (A)(2) and (A)(3) are enforceable at all times regardless of shelter availability,

Date Passed: Tuesday, November 28, 2023

Effective Date: Tuesday, November 28, 2023

ORD C36408 Section 1

Certificate Of Completion

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|---|----------------------------|
| Envelope Id: D5684340BC31439FA7B1A12C643704CF | Status: Completed |
| Subject: OPR 2024-0213 CONTRACT INTERLOCAL AGREEMENT WSDOT AND CITY OF SPOKANE HOMELESS ENCAMPMENTS | |
| Source Envelope: | |
| Document Pages: 28 | Signatures: 5 |
| Certificate Pages: 5 | Initials: 0 |
| AutoNav: Enabled | Stamps: 1 |
| Envelope Stamping: Enabled | Envelope Originator: |
| Time Zone: (UTC-08:00) Pacific Time (US & Canada) | Daniel Rose |
| | 808 W. Spokane Falls Blvd. |
| | Spokane, WA 99201 |
| | drose@spokanecity.org |
| | IP Address: 198.1.39.252 |

Record Tracking

| | | |
|----------------------|-----------------------|--------------------|
| Status: Original | Holder: Daniel Rose | Location: DocuSign |
| 3/27/2024 8:21:13 AM | drose@spokanecity.org | |

Signer Events

Terri L. Pfister
 tlpfister@spokanecity.org
 City Clerk
 City of Spokane
 Security Level: Email, Account Authentication (None)

Signature



Signature Adoption: Uploaded Signature Image
 Using IP Address: 198.1.39.252

Timestamp

Sent: 3/27/2024 8:23:46 AM
 Viewed: 3/27/2024 9:08:49 AM
 Signed: 3/27/2024 9:09:57 AM

Electronic Record and Signature Disclosure:
 Not Offered via DocuSign

Michael A. Frucci
 frucciM@wsdot.wa.gov
 Acting Regional Administrator, ARA Maintenance & Operations ER
 Security Level: Email, Account Authentication (None)

Michael A. Frucci

Signature Adoption: Pre-selected Style
 Using IP Address: 164.110.61.233

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Elizabeth Schoedel
 eschoedel@spokanecity.org
 Assistant City Attorney - approved as to form only
 Security Level: Email, Account Authentication (None)

Elizabeth Schoedel

Signature Adoption: Pre-selected Style
 Using IP Address: 198.1.39.252

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Electronic Record and Signature Disclosure:
 Accepted: 3/28/2024 1:37:07 PM
 ID: 0f8fa0d7-a9d1-4cd3-b50d-1f69b0c032c5

Garrett Jones
 gjones@spokanecity.org
 Interim City Administrator
 City of Spokane Parks
 Security Level: Email, Account Authentication (None)

Garrett Jones

Signature Adoption: Pre-selected Style
 Using IP Address: 198.1.39.252

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Electronic Record and Signature Disclosure:
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 ID: fe78afa8-d14c-43cf-b600-cd0011514162

Signer Events**Signature****Timestamp**

Terri L. Pfister
 tpfister@spokanecity.org
 City Clerk
 City of Spokane
 Security Level: Email, Account Authentication
 (None)




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In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

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| Signing Complete | Security Checked | 3/28/2024 2:15:54 PM |
| Completed | Security Checked | 3/28/2024 2:15:54 PM |

Payment Events**Status****Timestamps****Electronic Record and Signature Disclosure**

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

How to contact SHI International Corp OBO City of Spokane:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: klund@spokanecity.org

To advise SHI International Corp OBO City of Spokane of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at klund@spokanecity.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from SHI International Corp OBO City of Spokane

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to klund@spokanecity.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with SHI International Corp OBO City of Spokane

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to klund@spokanecity.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

| | |
|----------------------------|---|
| Operating Systems: | Windows® 2000, Windows® XP, Windows Vista®; Mac OS® X |
| Browsers: | Final release versions of Internet Explorer® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safari™ 3.0 or above (Mac only) |
| PDF Reader: | Acrobat® or similar software may be required to view and print PDF files |
| Screen Resolution: | 800 x 600 minimum |
| Enabled Security Settings: | Allow per session cookies |

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

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- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify SHI International Corp OBO City of Spokane as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by SHI International Corp OBO City of Spokane during the course of my relationship with you.



< Business Lookup

License Information:

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

Entity name: CAREER PATH SERVICES - EMPLOYMENT & TRAINING

Business name: CAREER PATH SERVICES - EMPLOYMENT & TRAINING

Entity type: Nonprofit Corporation

UBI #: 601-151-579

Business ID: 001

Location ID: 0001

Location: Active

Location address: 816 W FRANCIS AVE
NUM 1028
SPOKANE WA 99205-6512

Mailing address: 816 W FRANCIS AVE
PMB
1028
SPOKANE WA 99205-6512

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

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

Endorsements

| Endorsements held at this location | License # | Count | Details | Status | Expiration date | First issuance c |
|------------------------------------|-----------|-------|---------|--------|-----------------|------------------|
| Spokane Nonprofit Business | | | | Active | May-31-2025 | Dec-05-2014 |

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

| Governing people | Title |
|------------------|-------|
| DWONCH, ANDY | |
| EAKINS, CAMI | |

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DATE (MM/DD/YYYY)

6/28/2024

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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 Hub International Northwest LLC PO Box 3144 Spokane, WA 99220 | CONTACT NAME: PHONE (A/C, No, Ext): (509) 747-3121 | FAX (A/C, No): (509) 623-1073 |
| | E-MAIL ADDRESS: nowspkinfo@hubinternational.com | |
| INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURED Career Path Services 816 W Francis Ave #1028 Spokane, WA 99205-6512 | INSURER A : Philadelphia Indemnity Insurance Company | |
| | INSURER B : Great American Fidelity Insurance Company | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

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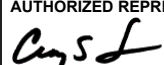
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | X | X | PHPK2552076014 | 6/30/2024 | 6/30/2025 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 STOP GAP \$ 1,000,000 |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | | | PHPK2552076014 | 6/30/2024 | 6/30/2025 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000 | | | PHUB863057014 | 6/30/2024 | 6/30/2025 | EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y / N If yes, describe under DESCRIPTION OF OPERATIONS below | | N / A | PHPK2552076014 | 6/30/2024 | 6/30/2025 | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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 Liab | | | PHPK2552076014 | 6/30/2024 | 6/30/2025 | Per Occ. 1,000,000 |
| B | Cyber/Privacy/Networ | | | CYP364314907 | 6/30/2024 | 6/30/2025 | 1,000,000 |

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

Directors & Officers
Carrier: Philadelphia Insurance Companies
Effective 06-30-24 to 06-30-25
Policy # PHSD1796355014
Limit \$2,000,000
\$5,000 Deductible

SEE ATTACHED ACORD 101

| | |
|---|---|
| CERTIFICATE HOLDER City Of Spokane 808 Spokane Falls Blvd Spokane, WA 99201 | CANCELLATION 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  |
|---|---|



City of Spokane
CONTRACT AMENDMENT
Title: Clean and Safe Program

THIS CONTRACT AMENDMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as ("City"), and CAREER PATH EMPLOYMENT AND TRAINING, whose address is 816 West Francis Avenue, Suite 1028, Spokane Wa 99205, as ("Company"). Individually hereafter referenced as a "party", and together as the "parties".

WHEREAS, the parties entered into a Contract wherein the Company agreed to PROVIDE A CLEAN AND SAFE PROGRAM IN THE SPECIFIED DOWNTOWN AREA; and

WHEREAS, additional funding through WSDOT has been made available and the City desires to expand the service area under those funds, as provided in OPR 2024-0213, Section 1. General, 1.1 attached as Attachment A;

-- Now, Therefore, the parties agree as follows:

1. **DOCUMENTS.** The original Contract dated November 18 and 19, 2024, any previous amendments 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 Amendment shall become effective upon signature.
3. **AMENDMENT.** Section NA of the contract documents is amended to read as follows:
_____.
_____.
4. **COMPENSATION.** The City shall pay Company a maximum amount not to exceed ONE HUNDRED THOUSAND AND NO/100 DOLLARS, (\$100,000.00), and applicable tax, for everything furnished and done under this Contract Amendment.

The Company will send its applications for payment to eraaga@spokanecity.org Attn: Caleb Stanton. All invoices shall be specific to the scope of this amendment, WSDOT ROW work, with full documentation.

CAREER PATH EMPLOYMENT AND TRAINING

By: _____
(signature)

Print Name: _____

Title: _____

Date: _____

Email: _____

CITY OF SPOKANE:

By: _____
(signature)

Print Name: _____

Title: _____

Date: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

Assistant City Attorney

Attachments that are part of this Contract Amendment:

Attachment A - OPR 2024-0213 Interlocal Agreement