

**CITY COUNCIL MEETINGS
RULES – PUBLIC DECORUM**

Strict adherence to the following rules of decorum by the public will be observed and adhered to during City Council meetings, including open forum, public comment period on legislative items, and Council deliberations:

- 1. No Clapping!**
- 2. No Cheering!**
- 3. No Booing!**
- 4. No public outbursts!**
- 5. Three-minute time limit for comments made during open forum and public testimony on legislative items!**
- 6. No person shall be permitted to speak at open forum more often than once per month.**

In addition, please silence your cell phones when entering the Council Chambers!

Further, keep the following City Council Rules in mind:

Rule 2.2 Open Forum

- 2.2.4 The open forum is a limited public forum and all matters discussed shall relate to affairs of the City. No person may use the open forum to speak on such matters and in such a manner as to violate the laws governing the conduct of municipal affairs. No person shall be permitted to speak on matters related to the current or advance agendas, potential or pending hearing items, or ballot propositions for a pending election. Individuals speaking during the open forum shall address their comments to the Council President and shall not make personal comment or verbal insults about any individual.
- 2.2.6 In an effort to encourage wider participation in open forum so that the Council can hear a wide array of citizen comment, no person shall be permitted to speak at open forum more often than once per month. However, this limitation has no effect on the public comment rules concerning items on the Council's current legislative agenda, special consideration items, hearing items, and other items before the City Council requiring Council action that are not adjudicatory or administrative in nature, as specified in Rules 5.3 and 5.4.

Rule 5.4 Public Testimony Regarding Legislative Agenda Items – Time Limits

- 5.3.1 Members of the public may address the Council regarding items on the Council's legislative agenda, special consideration items, hearing items and other items before the City Council requiring Council action that are not adjudicatory or administrative in nature. This rule shall not limit the public's right to speak during the open forum.
- 5.3.2 No one may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet and provide his or her address as a condition of recognition. In order for a council member to be recognized by the Chair for the purpose of obtaining the floor, the council member shall either raise a hand or depress the call button on the dais until recognized by the Council President.
- 5.3.3 Each person speaking at the public microphone shall verbally identify him(her)self by name and, if appropriate, representative capacity.
- 5.3.4 Each speaker shall follow all written and verbal instructions so that verbal remarks are electronically recorded and documents submitted for the record are identified and marked by the Clerk.
- 5.3.5 In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, no modes of expression not provided by these rules, including but not limited to demonstrations, banners, applause, profanity, vulgar language, or personal insults will be permitted.
- 5.3.6 A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.
- 5.3.7 When addressing the Council, members of the public shall direct all remarks to the Council President and shall confine remarks to the matters that are specifically before the Council at that time.
- 5.3.8 When any person, including members of the public, City staff and others are addressing the Council, council members shall observe the same decorum and process, as the rules require among the members inter se. That is, a council member shall not engage the person addressing the Council in colloquy, but shall speak only when granted the floor by the Council President. All persons and/or council members shall not interrupt one another. The duty of mutual respect set forth in Rule 1.2 and the rules governing debate set forth in *Robert's Rules of Order* shall extend to all speakers before the City Council. The council president pro-tem shall be charged with the task of assisting the council president to insure that all individuals desiring to speak, be they members of the public, staff or council members, shall be identified and provided the opportunity to speak.

THE CITY OF SPOKANE



ADVANCE COUNCIL AGENDA

MEETING OF MONDAY, FEBRUARY 27, 2017

MISSION STATEMENT

TO DELIVER EFFICIENT AND EFFECTIVE SERVICES
THAT FACILITATE ECONOMIC OPPORTUNITY
AND ENHANCE QUALITY OF LIFE.

MAYOR DAVID A. CONDON

COUNCIL PRESIDENT BEN STUCKART

COUNCIL MEMBER BREEAN BEGGS

COUNCIL MEMBER LORI KINNEAR

COUNCIL MEMBER KAREN STRATTON

COUNCIL MEMBER MIKE FAGAN

COUNCIL MEMBER CANDACE MUMM

COUNCIL MEMBER AMBER WALDREF

CITY COUNCIL CHAMBERS
CITY HALL

808 W. SPOKANE FALLS BLVD.
SPOKANE, WA 99201

CITY COUNCIL BRIEFING SESSION

Council will adopt the Administrative Session Consent Agenda after they have had appropriate discussion. Items may be moved to the 6:00 p.m. Legislative Session for formal consideration by the Council at the request of any Council Member.

SPOKANE CITY COUNCIL BRIEFING SESSIONS (BEGINNING AT 3:30 P.M. EACH MONDAY) AND LEGISLATIVE SESSIONS (BEGINNING AT 6:00 P.M. EACH MONDAY) ARE BROADCAST LIVE ON CITY CABLE CHANNEL FIVE AND STREAMED LIVE ON THE CHANNEL FIVE WEBSITE. THE SESSIONS ARE REPLAYED ON CHANNEL FIVE ON THURSDAYS AT 6:00 P.M. AND FRIDAYS AT 10:00 A.M.

The Briefing Session is open to the public, but will be a workshop meeting. Discussion will be limited to Council Members and appropriate Staff and Counsel. There will be an opportunity for the expression of public views on any issue not relating to the Current or Advance Agendas during the Open Forum at the beginning and the conclusion of the Legislative Agenda.

ADDRESSING THE COUNCIL

- No one may speak without first being recognized for that purpose by the Chair. Except for named parties to an adjudicative hearing, a person may be required to sign a sign-up sheet as a condition of recognition.
- Each person speaking at the public microphone shall print his or her name and address on the sheet provided at the entrance and verbally identify him/herself by name, address and, if appropriate, representative capacity.
- If you are submitting letters or documents to the Council Members, please provide a minimum of ten copies via the City Clerk. The City Clerk is responsible for officially filing and distributing your submittal.
- In order that evidence and expressions of opinion be included in the record and that decorum befitting a deliberative process be maintained, modes of expression such as demonstration, banners, applause and the like will not be permitted.
- A speaker asserting a statement of fact may be asked to document and identify the source of the factual datum being asserted.

SPEAKING TIME LIMITS: Unless deemed otherwise by the Chair, each person addressing the Council shall be limited to a three-minute speaking time.

CITY COUNCIL AGENDA: The City Council Advance and Current Agendas may be obtained prior to Council Meetings from the Office of the City Clerk during regular business hours (8 a.m. - 5 p.m.). The Agenda may also be accessed on the City website at www.spokanecity.org. Agenda items are available for public review in the Office of the City Clerk during regular business hours.

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 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.) 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 Christine Cavanaugh at (509) 625-6383, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or ccavanaugh@spokanecity.org. Persons who are deaf or hard of hearing may contact Ms. Cavanaugh at (509) 625-7083 through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

If you have questions, please call the Agenda Hotline at 625-6350.

BRIEFING SESSION

(3:30 p.m.)

(Council Chambers Lower Level of City Hall)

(No Public Testimony Taken)

Council Reports

Staff Reports

Committee Reports

Advance Agenda Review

Current Agenda Review

ADMINISTRATIVE SESSION

Roll Call of Council

CONSENT AGENDA

REPORTS, CONTRACTS AND CLAIMS

RECOMMENDATION

- | | | |
|--|----------------|------------------------------|
| 1. Value Blanket Renewal with Neptune Technologies Group (Tallassee, AL) for Neptune Water Meters, Registers and parts for the Water & Hydroelectric Services Department—estimated annual expenditure \$1,000,000 (incl. tax). (Second of four one year renewal options)
Loren Searl | Approve | OPR 2016-0352
BID 4109-15 |
| 2. Value Blanket order for sewer bends with Spokane Tin & Sheet Iron Works, Inc. (Spokane, WA)—\$1,000,000 (incl. tax).
Dan Kegley | Approve | OPR 2017-0131
BID 4326-17 |
| 3. Low bids meeting specifications of: | Approve
All | BID 4316-17 |
| a. HD Fowler (Spokane, WA) for Item #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets & EBBA Megalug Gland Box Kits w/Standard MJ Gaskets - DSC and #9 Pipe DITJ w/TJ Gaskets—\$333,427.29 (incl. tax). | | OPR 2017-0132 |
| b. Ferguson Enterprises, (Spokane Valley, WA) for Item #5 Ductile Iron MJ Fittings and #16 All Thread—\$40,491.77 (incl. tax). | | OPR 2017-0133 |

- | | | | |
|----------------------|---|-------------|------------------------------|
| c. | HD Supply Waterworks (Spokane WA) for Item #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly) and #15 Coiled pit setter meter boxes—\$793,758.18 (incl. tax). | | OPR 2017-0134 |
| d. | M&L Supply (Spokane, WA) for Item #6 Galvanized fittings and #10 Pipe, HDPE Poly—\$7,992.57 (incl. tax). | | OPR 2017-0135 |
| Dan Kegley | | | |
| 4. | Low bids meeting specifications of: | Approve All | BID 4324-17 |
| a. | HD Supply Waterworks (Spokane WA) for Item #1 Valve Box Tops Sections & Lids and Item #2 Service (Curb) Boxes & Lids—\$60,118.17 (incl. tax). | | OPR 2017-0136 |
| b. | Olympic Foundry (Seattle, WA) for Item #3 Manhole Rings & TNR Lids—\$17,065.90 (incl. tax). | | OPR 2017-0137 |
| c. | Consolidated Supply (Spokane Valley, WA) for Item #4 Repair Lids (Trumble Brand)—\$1,064.13 (incl. tax). | | OPR 2017-0138 |
| Dan Kegley | | | |
| 5. | Second Amendment/Extension of the Memorandum of Understanding between the City and Spokane County for Regional Waste Reduction and Recycling Education and Outreach from November 17, 2016, to November 16, 2017—\$100,000 Revenue. | Approve | OPR 2015-0099 |
| Chuck Conklin | | | |
| 6. | Addendum No. 1 to Contract with Bernardo Wills Architects PC for Phase 1 of City Hall Remodel to primarily accommodate electrical engineering design work—\$31,500. Total contract amount increased from \$18,930 to \$50,430. | Approve | OPR 2016-0873 |
| Ed Lukas | | | |
| 7. | Washington State Department of Transportation Utility Construction Agreement, UTB 1263, Traffic Sensor Replacement—Estimated Revenue / Expense \$108,911.01. (Nevada/Lidgerwood Neighborhood) (Relates to Special Budget Ordinance C35476) | Approve | OPR 2017-0139 |
| Val Melvin | | | |
| 8. | Contract with CH2M, (Spokane, WA) for Groundwater Monitoring Data Analysis and Report Writing Services for the Northside Landfill Closed Cell, Northside Landfill Open Cell, and Southside Landfill for 2016 Annual Report, and Quarterly and Annual reports for 2017—\$64,221. | Approve | OPR 2017-0140
RFQ 4304-16 |
| David Paine | | | |

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|-----|---|------------------------------------|---------------|
| 9. | Interlocal Agreement with Spokane Valley Fire Department which provides for a month-to-month extension of the most recent 10-year agreement that expired on December 31, 2016—\$87,500 per month Revenue.
Brian Schaeffer | Approve | OPR 2006-0891 |
| 10. | First Amendment to the Master Lease Agreement with New Cingular Wireless PCS, LLC, a Delaware limited company, successor-in-interest to Spokane Cellular Company, a Washington D.C. partnership dba AT&T Wireless Services extending the agreement an additional 10 years beyond the current expiration date of August 2020 and allows for two five-year extensions—\$240,000 Annual Revenue.
Dave Steele | Approve | OPR 2000-0674 |
| 11. | Contract Amendment with the Law Firm of Keller W. Allen for outside counsel services in legal matter of Nancy Goodspeed v. City of Spokane, et. al—Increase of \$155,300. Total Contract Amount \$204,000.
Nate Odle | Approve | OPR 2016-0687 |
| 12. | Community Minded Enterprises capital funds reimbursement for 2017 capital equipment from Comcast PEG Funds—\$88,000.
John Delay | Approve | OPR 2006-0976 |
| 13. | Report of the Mayor of pending: | Approve &
Authorize
Payments | |
| | a. Claims and payments of previously approved obligations, including those of Parks and Library, through _____, 2017, total \$_____, with Parks and Library claims approved by their respective boards. Warrants excluding Parks and Library total \$_____. | | CPR 2017-0002 |
| | b. Payroll claims of previously approved obligations through _____, 2017: \$_____. | | CPR 2017-0003 |
| 14. | City Council Meeting Minutes: _____, 2017. | Approve
All | CPR 2017-0013 |

EXECUTIVE SESSION

(Closed Session of Council)

(Executive Session may be held or reconvened during the 6:00 p.m. Legislative Session)

CITY COUNCIL SESSION

(May be held or reconvened following the 3:30 p.m. Administrative Session)
(Council Briefing Center)

This session may be held for the purpose of City Council meeting with Mayoral nominees to Boards and/or Commissions. The session is open to the public.

LEGISLATIVE SESSION

(6:00 P.M.)

(Council Reconvenes in Council Chamber)

WORDS OF INSPIRATION

PLEDGE OF ALLEGIANCE

ROLL CALL OF COUNCIL

ANNOUNCEMENTS

(Announcements regarding Changes to the City Council Agenda)

BOARDS AND COMMISSIONS APPOINTMENTS

(Includes Announcements of Boards and Commissions Vacancies)

APPOINTMENTS

RECOMMENDATION

Aging and Long Term Care of Eastern Washington Board: One Appointment	Confirm	CPR 1981-0449
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Spokane Park Board: One Re-appointment and One Appointment	Confirm	CPR 1981-0402
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ADMINISTRATIVE REPORT

COUNCIL COMMITTEE REPORTS

(Committee Reports for Finance, Neighborhoods, Public Safety, Public Works, and Planning/Community and Economic Development Committees and other Boards and Commissions)

OPEN FORUM

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be for a period of time not to exceed thirty minutes. After all the matters on the Agenda have been acted on, unless it is 10:00 p.m. or later, the open forum shall continue for a period of time not to exceed thirty

minutes. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.6).

LEGISLATIVE AGENDA

SPECIAL BUDGET ORDINANCE

(Requires Five Affirmative, Recorded Roll Call Votes)

Ordinance C35476 amending Ordinance No. C35457 passed by the City Council November 28, 2016, and entitled, "An Ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage, and declaring an emergency and appropriating funds in:

Street Fund – Signal & Lighting

FROM: Intergovernmental Services, \$108,911;

TO: Various Accounts, same amount.

Val Melvin

(This action allows an increase in revenue budget and expense budget to spend the funds received from the Utility Construction Agreement with WSDOT.) (Relates to Consent Agenda Item #7)

NO EMERGENCY ORDINANCES

RESOLUTIONS & FINAL READING ORDINANCES

(Require Four Affirmative, Recorded Roll Call Votes)

- RES 2017-0015 Approving settlement of claim filed by Personal Representative of the Estate of Stephanie R. Meier relating to an incident that occurred on or about March 3, 2015—\$250,000. (Deferred from the February 13, 2017, Agenda)
Nate Odle
- RES 2017-0017 Approving the appointment of Crystal Marchand as the Director - Management & Budget for the City of Spokane.
Chris Cavanaugh
- ORD C35473 (To be considered under Hearing Item H1.a.)
- ORD C35475 (To be considered under Hearing Item H1.b.)

NO FIRST READING ORDINANCES

NO SPECIAL CONSIDERATIONS

HEARINGS

(If there are items listed you wish to speak on, please sign your name on the sign-up sheets in the Chase Gallery.)

RECOMMENDATION

- | | | | |
|---------------------|--|--------------------------------|------------|
| H | a. Final Reading Ordinance C35473 relating to the East Sprague Parking and Business Improvement Area; amending SMC sections 4.31C.040 and 4.31C.050 of the Spokane Municipal Code. | Pass Upon
Roll Call
Vote | ORD C35473 |
| Melissa Owen | | | |
| | b. Final Reading Ordinance C35475 approving and confirming the 2017 assessments and assessment roll for the East Sprague Parking and Business Improvement Area, prepared under Ordinance C35377. | Pass Upon
Roll Call
Vote | ORD C35475 |

Melissa Owen

Motion to Approve Advance Agenda for February 27, 2017
(per Council Rule 2.1.2)

OPEN FORUM (CONTINUED)

This is an opportunity for citizens to discuss items of interest not relating to the Current or Advance Agendas nor relating to political campaigns/items on upcoming election ballots. This Forum shall be for a period of time not to exceed thirty minutes. After all the matters on the Agenda have been acted on, unless it is 10:00 p.m. or later, the open forum shall continue for a period of time not to exceed thirty minutes. Each speaker will be limited to three minutes, unless otherwise deemed by the Chair. If you wish to speak at the forum, please sign up on the sign-up sheet located in the Chase Gallery.

Note: No person shall be permitted to speak at Open Forum more often than once per month (Council Rule 2.2.6).

ADJOURNMENT

The February 27, 2017, Regular Legislative Session of the City Council is adjourned to March 6, 2017.

NOTES



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/14/2017
Clerk's File #	OPR 2016-0352
Renews #	
Cross Ref #	OPR 2015-0221
Project #	
Bid #	4109-15
Requisition #	VALUE BLANKET ORDER

Submitting Dept	WATER & HYDROELECTRIC SERVICES
Contact Name/Phone	LOREN SEARL 625-7851
Contact E-Mail	LSEARL@SPOKANECITY.ORG
Agenda Item Type	Purchase w/o Contract
Agenda Item Name	4100- WATER DEPT RENEWAL OF VB WITH NEPTUNE TECHNOLOGIES

Agenda Wording

Value Blanket Order with Neptune Technologies Group (Tallassee, AL) for Neptune Water Meters, Registers and parts for the City of Spokane Water & Hydroelectric Services Department. The estimated annual expenditure is \$1,000,000.00 including tax

Summary (Background)

On 3/23/15 City Council approved the award of an Annual Value Blanket Order with Neptune Technologies Group for an annual supply of Neptune Water Meters, Registers and Parts. The bid allows for four (4) one-year renewals which this will be the second.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Expense	\$ 1,000,000.00	#	various
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	KEGLEY, DANIEL	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	PWC 2/13/17
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	tprince	
<u>For the Mayor</u>	SANDERS, THERESA	skjohnson	
<u>Additional Approvals</u>		taxes & licenses	
<u>Purchasing</u>	PRINCE, THEA		

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Value blanket order with Neptune Technologies Group (Tallassee, AL) for Neptune water meters, registers and parts at an estimated annual expenditure of \$1,000,000 including tax.

Background

On Monday, February 23, 2015 sealed bids were opened in response to request #4109-15 to provide an annual supply of Neptune water meters, registers and parts on a value blanket order starting April 1st. The bid allowed for four (4) one-year renewals at mutual agreement.

With Council approval, this order would be renewed at no price increase. This represents the second annual renewal and would be valid April 1, 2017 through March 31, 2018.

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval

Funding

All funding for this purchase will be from the Water Department budget.



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/14/2017
Clerk's File #	OPR 2017-0131
Renews #	
Cross Ref #	
Project #	
Bid #	4326-17
Requisition #	VALUE BLANKET

Submitting Dept	WASTEWATER MANAGEMENT
Contact Name/Phone	DAN KEGLEY X 7821
Contact E-Mail	DKEGLEY@SPOKANECITY.ORG
Agenda Item Type	Purchase w/o Contract
Agenda Item Name	4310 - SEWER BENDS - ANNUAL BLANKET ORDER

Agenda Wording

Value blanket order for sewer bends with Spokane Tin & Sheet Iron Works, Inc. (Spokane, WA) valued at \$100,000.00 including tax.

Summary (Background)

Bid Request #4326-17 was issued January 12, 2017 to twenty-one (21) companies and plan holders. Two (2) bid responses were opened on January 30, 2017. Spokane Tin & Sheet Iron Works, Inc. was the low, responsive bidder. This order will be valid upon execution for a one (1) year period, with the option to renew upon mutual consent for four (4) additional one (1) year periods.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Expense	\$ 100,000.00	#	4310-43117-35148-54850-99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	KEGLEY, DANIEL	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	PWC 2/13/2017
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	kbustos@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	Tax & Licenses	
<u>Additional Approvals</u>			
<u>Purchasing</u>	WAHL, CONNIE		

BRIEFING PAPER
Public Works Committee
Wastewater Maintenance
February 13, 2017

Subject

Value blanket order for sewer bends with Spokane Tin & Sheet Iron Works, Inc. (Spokane, WA) valued at \$100,000.00 including tax.

Background

Bid Request #4326-17 was issued January 12, 2017 to twenty-one (21) companies and plan holders. Two (2) bid responses were opened on January 30, 2017. Spokane Tin & Sheet Iron Works, Inc. was the low, responsive bidder.

This order will be valid upon execution for a one (1) year period, with the option to renew upon mutual consent for four (4) additional one (1) year periods.

Impact

This blanket order will support efficient and competitive procurement of galvanized sheet metal sewer bends in sizes ranging four (4) to twelve (12) inches for the 2017 construction/repair season (80% of this expenditure estimated to be used on eight (8) inch bends).

Action

Recommend approval.

Funding

All funding for this purchase will be from the Wastewater Maintenance budget.

BID TABULATION

BID NUMBER: 4326-17
BID TITLE: Sewer Bends – Annual Blanket Order
DUE DATE: January 30, 2017



CITY OF SPOKANE - PURCHASING
808 W. Spokane Falls Blvd.
Spokane, Washington 99201-3316
(509) 625-6400
FAX (509) 625-6413

BIDS RECEIVED FROM:	SPOKANE TIN & SHEET IRON WORKS SPOKANE, WA		TSMF, LLC SPOKANE VALLEY, WA	
QUANTITY AND DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
50 EA 12" SEWER BENDS	\$98.00	\$4,900.00	\$97.71	\$4,885.50
50 EA 10" SEWER BENDS	\$72.00	\$3,600.00	\$85.29	\$4,264.50
1200 EA 8" SEWER BENDS	\$56.00	\$67,200.00	\$67.37	\$80,844.00
50 EA 6" SEWER BENDS	\$55.00	\$2,750.00	\$50.27	\$2,513.50
25 EA 4" SEWER BENDS	\$54.00	\$1,350.00	\$56.00	\$1,400.00
GROUND FREIGHT		\$2,750.00		\$1,000.00
SUBTOTAL:		\$82,550.00		\$94,907.50
SALES TAX:		\$7,181.85		\$8,256.95
TOTAL BID:		\$89,731.85		*\$103,164.50
DELIVERY TIME:	50 PIECES IN 4 DAYS FROM RECEIPT OF ORDER		ALL IN 14 WEEKS OR ALL WITHIN 6 WEEKS EXCEPT 1,000 8" IN 6 WEEKS	
			*TOTAL CORRECTED BASED ON UNIT PRICES	

The Request for bid was e-mailed to 21 companies and plan holders, with 2 bid responses received.

PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS. AWARD OF BID IS MADE BY CITY COUNCIL.

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0132

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF MISCELLANEOUS WATERWORKS PRODUCTS

Cross Ref #**Project #****Bid #**

4316-17

Requisition #

18407,408,409,410

Agenda Wording

HD FOWLER CO

A) Low bid meeting specifications of HD FOWLER CO (Spokane Valley, Wa) for Item #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets & EBBA Megalug Gland Box Kits w/Standard MJ Gaskets - DSC and #9 Pipe, DITJ w/TJ Gaskets

Summary (Background)

on 1/17/17 sealed bids were opened to provide the Water Department with miscellaneous waterworks products. Five (5) responses were received with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total estimated purchases: \$1,200,000.00 including tax

Fiscal Impact

Expense \$ 1,200,000.00

Select \$

Select \$

Select \$

Budget Account

4100-42440-94000-56595

#

#

#

Approvals**Dept Head**

KEGLEY, DANIEL

Division Director

SIMMONS, SCOTT M.

Finance

DOVAL, MATTHEW

Legal

WHALEY, HUNT

For the Mayor

SANDERS, THERESA

Council Notifications**Study Session****Other**

PWC 2/13/17

Distribution List

tprince

sjohnson

Additional Approvals**Purchasing**

WAHL, CONNIE

mcavanaugh

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

totaling \$333,427.29 including tax B) Low bid meeting specifications of FERGUSON ENTERPRISES (Spokane Valley, WA) for Item #5 Ductile Iron MJ Fittings and #16 All Thread - \$40,491.77 including tax C) Low bid meeting specifications of HD SUPPLY WATERWORKS (Spokane WA) for Item #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly) and #15 Coiled pit setter meter boxes - \$793,758.18 including tax D) Low bid meeting specifications of M&L SUPPLY (Spokane, WA) for Item #6 Galvanized fittings and #10 Pipe, HDPE Poly - \$7,992.57 including tax

Summary (Background)

Fiscal Impact		Budget Account	
Select	\$	#	
Select	\$	#	
Distribution List			

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4316-17 Miscellaneous Waterworks Products.

- (a) **HD Fowler Company** (Spokane Valley, WA) for Items #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets, & EBBA Megalug Gland Boxed Kits w/Standard MJ Gaskets – DSC, and #9 Pipe, DITJ w/TJ Gaskets totaling \$333,427.29 including tax.
- (b) **Ferguson Enterprises** (Spokane Valley, WA) for Items #5 Ductile Iron MJ Fittings and #16 All Thread totaling \$40,491.77 including tax.
- (c) **HD Supply Waterworks** (Spokane, WA) for Items #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Saddles, #12 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly), and #15 Coiled Pit Setter Meter Boxes totaling \$793,758.18 including tax.
- (d) **M & L Supply Company** (Spokane, WA) for Items #6 Galvanized Fittings and #10 Pipe, HDPE Poly totaling \$7,992.57 including tax.

Background

On Monday, January 17, 2017 sealed bids were opened to provide the Water Warehouse with Miscellaneous Waterworks Products in support of the 2017 service season. Five (5) bids were received itemizing costs across sixteen (16) item categories. Business award is recommended across the four (4) bid respondents as detailed above. These recommendations are in accordance with the low bidder meeting specifications for each of the sixteen (16) categories.

Total Business Awarded: \$1,175,669.81 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

Bid #4316-17			HD FOWLER CO 6625 E. SHARP SPOKANE WA 99212		FERGUSON ENTERPRISES 2304 N DOLLAR RD SPOKANE WA 99212		HD SUPPLY WATERWORKS 1215 N BRADLEY RD. SPOKANE,WA 99212-1184		CONSOLIDATED SUPPLY 305 N LAKE SPOKANE VALLEY WA 99212		M&L SUPPLY CO. 4114 E FERRY AVE SPOKANE WA 99202	
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I		BRASS FITTINGS	FORD		FORD		FORD/MUIELLER		AY MCDONALD			
	250	VALVE, BALL 3/4" NPTxNPT	\$ 16.53	\$ 4,132.50	\$ 23.99	\$ 5,997.50	\$ 18.28	\$ 4,570.00	\$ 19.64	\$ 4,910.00	\$ 13.404	\$ 3,351.000
						\$ -		\$ -		\$ -		\$ -
	200	VALVE, BALL 1" NPTxNPT	\$ 20.40	\$ 4,080.00	\$ 30.21	\$ 6,042.00	\$ 22.76	\$ 4,552.00	\$ 24.73	\$ 4,946.00	\$ 18.085	\$ 3,617.000
						\$ -		\$ -		\$ -		\$ -
	350	BUSHING, 1" (MIP) X 3/4" (FIP)	\$ 3.21	\$ 1,123.50	\$ 3.21	\$ 1,123.50	\$ 3.85	\$ 1,347.50	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	15	BUSHING, 2" (MIP) X 1" (FIP)	\$ 12.44	\$ 186.60	\$ 12.51	\$ 187.65	\$ 14.65	\$ 219.75	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CORPORATION, 2" IP X PIPE (M)	\$ 143.20	\$ 4,296.00	\$ 143.23	\$ 4,296.90	\$ 134.35	\$ 4,030.50	\$ 142.88	\$ 4,286.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOP, PXP (F) BALL 3/4"	\$ 33.38	\$ 333.80	\$ 33.04	\$ 330.40	\$ 33.15	\$ 331.50	\$ 32.96	\$ 329.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	20	PLUG, BRASS TAPERED CC 3/4"	\$ 6.05	\$ 121.00	\$ 4.56	\$ 91.20	\$ 6.76	\$ 135.20	\$ 6.24	\$ 124.80	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	40	PLUG, BRASS TAPERED CC 1"	\$ 8.55	\$ 342.00	\$ 6.64	\$ 265.60	\$ 9.39	\$ 375.60	\$ 9.08	\$ 363.20	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 1-1/2"	\$ 19.80	\$ 99.00	\$ 14.89	\$ 74.45	\$ 20.82	\$ 104.10	\$ 20.37	\$ 101.85	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 2"	\$ 25.60	\$ 128.00	\$ 19.31	\$ 96.55	\$ 26.40	\$ 132.00	\$ 26.40	\$ 132.00	\$ -	\$ -
TOTAL ITEM 1				\$ 14,842.40		\$ 18,505.75		\$ 15,798.15		\$ 15,193.85		\$ 6,968.000
2		CLAMPS	ROMAC		ROMAC		ROMAC		ROMAC			
	35	CLAMPS, HYDRO REPAIR - CI 6"x12"	\$ 107.90	\$ 3,776.50	\$ 111.26	\$ 3,894.10	\$ 106.70	\$ 3,734.50	\$ 107.20	\$ 3,752.00	\$ -	\$ -
TOTAL ITEM 2				\$ 3,776.50		\$ 3,894.10		\$ 3,734.50		\$ 3,752.00		\$ -
3		COMPRESSION BRASS FITTINGS	FORD		FORD		MUELLER		AY MCDONALD			
	310	COUPLINGS, 3/4" C-COMP X C-COMP 3 PIECE	\$ 11.02	\$ 3,416.20	\$ 10.92	\$ 3,385.20	\$ 11.59	\$ 3,592.90	\$ 11.69	\$ 3,623.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	COUPLINGS, 1" C-COMP X C-COMP 3 PIECE	\$ 12.62	\$ 126.20	\$ 12.50	\$ 125.00	\$ 12.71	\$ 127.10	\$ 13.38	\$ 133.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	250	COUPLINGS, 3/4" C-COMP X MIP	\$ 8.98	\$ 2,245.00	\$ 8.98	\$ 2,245.00	\$ 9.49	\$ 2,372.50	\$ 9.60	\$ 2,400.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" C-COMP X MIP	\$ 10.73	\$ 1,073.00	\$ 10.62	\$ 1,062.00	\$ 11.29	\$ 1,129.00	\$ 11.37	\$ 1,137.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 2" C-COMP X MIP	\$ 42.86	\$ 1,285.80	\$ 42.42	\$ 1,272.60	\$ 45.29	\$ 1,358.70	\$ 45.41	\$ 1,362.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 3/4" C-COMP X FIP	\$ 9.53	\$ 285.90	\$ 9.43	\$ 282.90	\$ 10.24	\$ 307.20	\$ 10.09	\$ 302.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 1" C-COMP X FIP	\$ 12.94	\$ 388.20	\$ 12.80	\$ 384.00	\$ 14.65	\$ 439.50	\$ 13.69	\$ 410.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" X 3/4" REDUCER C X C- COMP PIGGYBACK	\$ 12.83	\$ 1,283.00	\$ 12.69	\$ 1,269.00	\$ 12.90	\$ 1,290.00	\$ 13.58	\$ 1,358.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	70	CORPORATIONS, 3/4" CC X C-COMP BALL	\$ 28.96	\$ 2,027.20	\$ 28.97	\$ 2,027.90	\$ 30.14	\$ 2,109.80	\$ 30.97	\$ 2,167.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CORPORATIONS, 3/4" MIP X C-COMP (BALL)	\$ 28.96	\$ 10,136.00	\$ 28.97	\$ 10,139.50	\$ 29.88	\$ 10,458.00	\$ 30.21	\$ 10,573.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	700	CORPORATIONS, 1" MIP X C-COMP (BALL)	\$ 38.08	\$ 26,656.00	\$ 38.06	\$ 26,642.00	\$ 39.15	\$ 27,405.00	\$ 39.74	\$ 27,818.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	CORPORATIONS, 2" MIP X C-COMP (BALL)	\$ 140.45	\$ 5,618.00	\$ 141.16	\$ 5,646.40	\$ 147.50	\$ 5,900.00	\$ 147.32	\$ 5,892.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CURB STOPS, 3/4" C-COMP X C-COMP (BALL)	\$ 39.64	\$ 13,874.00	\$ 39.64	\$ 13,874.00	\$ 40.77	\$ 14,269.50	\$ 41.38	\$ 14,483.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	850	CURB STOPS, 1" C-COMP X C-COMP (BALL)	\$ 59.50	\$ 50,575.00	\$ 59.59	\$ 50,651.50	\$ 62.50	\$ 53,125.00	\$ 62.19	\$ 52,861.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CURB STOPS, 2" C-COMP X C-COMP (BALL)	\$ 200.40	\$ 6,012.00	\$ 200.47	\$ 6,014.10	\$ 215.15	\$ 6,454.50	\$ 209.22	\$ 6,276.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	150	CURB STOPS, 3/4" C-COMP X PIPE (F) (BALL)	\$ 34.62	\$ 5,193.00	\$ 34.79	\$ 5,218.50	\$ 37.45	\$ 5,617.50	\$ 37.23	\$ 5,584.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	80	CURB STOPS, 1' C-COMP X PIPE (F) (BALL)	\$ 53.10	\$ 4,248.00	\$ 53.44	\$ 4,275.20	\$ 57.45	\$ 4,596.00	\$ 57.18	\$ 4,574.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOPS, 2" C-COMP X PIPE (F) (BALL)	\$ 161.85	\$ 1,618.50	\$ 161.86	\$ 1,618.60	\$ 175.50	\$ 1,755.00	\$ 173.16	\$ 1,731.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	110	ELBOW, 2" C-COMP X MIP	\$ 68.05	\$ 7,485.50	\$ 68.06	\$ 7,486.60	\$ 72.82	\$ 8,010.20	\$ 72.80	\$ 8,008.00	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" C-COMP X FIP	\$ 20.75	\$ 207.50	\$ 20.75	\$ 207.50	\$ 22.15	\$ 221.50	\$ 22.21	\$ 222.10	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" COPPER - COPPER 90 DEG COMP	\$ 18.10	\$ 181.00	\$ 18.14	\$ 181.40	\$ 18.39	\$ 183.90	\$ 19.43	\$ 194.30	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 2" COPPER - COPPER 90 DEG COMP	\$ 117.86	\$ 1,178.60	\$ 117.85	\$ 1,178.50	\$ 126.40	\$ 1,264.00	\$ 126.08	\$ 1,260.80	\$ -	\$ -
TOTAL ITEM 3				\$ 145,113.60		\$ 145,187.40		\$ 151,986.80		\$ 152,377.40		\$ -
4		DRESSER COUPLINGS	ROMAC		ROMAC		ROMAC		ROMAC			
	2	10" CAST IRON X 10" OD STEEL	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 223.59	\$ 447.18	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	3/4" GALV	\$ 19.34	\$ 96.70	\$ 19.95	\$ 99.75	\$ 19.21	\$ 96.05	\$ 22.29	\$ 111.45	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	1-1/2" GALV	\$ 25.00	\$ 125.00	\$ 25.81	\$ 129.05	\$ 24.85	\$ 124.25	\$ 28.84	\$ 144.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	10" DI X 10" CI	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 134.18	\$ 268.36	\$ -	\$ -
TOTAL ITEM 4				\$ 850.10		\$ 877.12		\$ 844.18		\$ 971.19		\$ -
5		DUCTILE IRON MJ FITTINGS - COMPACT STYLE WITHOUT ACCESSORIES										
	5	BEND, MJ BXB 11-1/4 4"	\$ 25.25	\$ 126.25	\$ 25.03	\$ 125.15	\$ 25.15	\$ 125.75	\$ 25.54	\$ 127.70	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ, BXB 11-1/4 12"	\$ 117.65	\$ 352.95	\$ 116.48	\$ 349.44	\$ 117.04	\$ 351.12	\$ 118.86	\$ 356.58	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 22-1/2 4"	\$ 26.65	\$ 133.25	\$ 26.39	\$ 131.95	\$ 26.52	\$ 132.60	\$ 26.93	\$ 134.65	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	BEND, MJ BXB 45 DI 4"	\$ 28.00	\$ 560.00	\$ 27.76	\$ 555.20	\$ 27.89	\$ 557.80	\$ 28.33	\$ 566.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BEND, MJ BXB 45 DI 6"	\$ 45.00	\$ 1,350.00	\$ 44.59	\$ 1,337.70	\$ 44.81	\$ 1,344.30	\$ 45.50	\$ 1,365.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	BEND, MJ BXB 45 DI 8"	\$ 65.70	\$ 985.50	\$ 65.07	\$ 976.05	\$ 65.38	\$ 980.70	\$ 66.40	\$ 996.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	BEND, MJ BXB 45 DI 18"	\$ 403.50	\$ 1,614.00	\$ 399.49	\$ 1,597.96	\$ 400.69	\$ 1,602.76	\$ 407.64	\$ 1,630.56	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 90 DI 4"	\$ 34.00	\$ 170.00	\$ 33.67	\$ 168.35	\$ 33.83	\$ 169.15	\$ 34.36	\$ 171.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	BEND, MJXSP 45 DI 4"	\$ 29.40	\$ 352.80	\$ 29.12	\$ 349.44	\$ 29.26	\$ 351.12	\$ 29.71	\$ 356.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJXSP 45 DI 8"	\$ 80.40	\$ 402.00	\$ 79.63	\$ 398.15	\$ 80.01	\$ 400.05	\$ 81.26	\$ 406.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ XFL 45 DI 4"	\$ 42.25	\$ 126.75	\$ 41.86	\$ 125.58	\$ 42.06	\$ 126.18	\$ 42.71	\$ 128.13	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CAPS, DIMJ TAPPED 2"	\$ 35.50	\$ 355.00	\$ 35.49	\$ 354.90	\$ 35.66	\$ 356.60	\$ 36.21	\$ 362.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP DI 4"X72"	\$ 200.00	\$ 800.00	\$ 174.00	\$ 696.00	\$ 154.77	\$ 619.08	\$ 167.88	\$ 671.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	CONNECTION, FLXSP DI 8"X72"	\$ 335.00	\$ 335.00	\$ 302.00	\$ 302.00	\$ 268.34	\$ 268.34	\$ 291.19	\$ 291.19	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP 12"X16"	\$ 255.00	\$ 1,020.00	\$ 287.00	\$ 1,148.00	\$ 201.01	\$ 804.04	\$ 247.67	\$ 990.68	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CONNECTION, FLXMJ ADAPTER DI 4"	\$ 32.15	\$ 321.50	\$ 31.85	\$ 318.50	\$ 32.00	\$ 320.00	\$ 32.50	\$ 325.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	CONNECTION, FLXMJ ADAPTER DI 6"	\$ 44.60	\$ 535.20	\$ 44.14	\$ 529.68	\$ 44.35	\$ 532.20	\$ 45.04	\$ 540.48	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	CONNECTION, FLXMJ ADAPTER DI 18"	\$ 418.20	\$ 2,091.00	\$ 346.00	\$ 1,730.00	\$ 415.30	\$ 2,076.50	\$ 575.26	\$ 2,876.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	CONNECTION, FLXMJ ADAPTER DI 24"	\$ 613.50	\$ 1,227.00	\$ 508.00	\$ 1,016.00	\$ 609.26	\$ 1,218.52	\$ 619.83	\$ 1,239.66	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	PLUG, DIMJ TAPPED 2" 4"	\$ 29.50	\$ 88.50	\$ 28.21	\$ 84.63	\$ 28.35	\$ 85.05	\$ 28.79	\$ 86.37	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	PLUG, DIMJ TAPPED 2" 6"	\$ 42.50	\$ 510.00	\$ 42.32	\$ 507.84	\$ 42.52	\$ 510.24	\$ 43.18	\$ 518.16	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	PLUG, DIMJ TAPPED 2" 18"	\$ 278.00	\$ 556.00	\$ 275.28	\$ 550.56	\$ 276.11	\$ 552.22	\$ 280.90	\$ 561.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	REDUCER, DIMJ B-B 12"X8"	\$ 82.25	\$ 164.50	\$ 81.45	\$ 162.90	\$ 81.84	\$ 163.68	\$ 83.11	\$ 166.22	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	REDUCER, MJXSP SEB 8"X6"	\$ 55.50	\$ 277.50	\$ 45.96	\$ 229.80	\$ 50.29	\$ 251.45	\$ 51.07	\$ 255.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	REDUCER, MJXSP LEB 12" X 10"	\$ 111.20	\$ 111.20	\$ 110.11	\$ 110.11	\$ 110.64	\$ 110.64	\$ 112.36	\$ 112.36	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SLEEVE, DIMJ COMPACT 6"X6"	\$ 37.65	\$ 188.25	\$ 37.31	\$ 186.55	\$ 37.49	\$ 187.45	\$ 38.07	\$ 190.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT 8"X6"	\$ 49.20	\$ 98.40	\$ 48.69	\$ 97.38	\$ 48.92	\$ 97.84	\$ 49.68	\$ 99.36	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 10"X6"	\$ 89.10	\$ 89.10	\$ 88.27	\$ 88.27	\$ 88.70	\$ 88.70	\$ 90.07	\$ 90.07	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 12"X6"	\$ 100.00	\$ 100.00	\$ 99.19	\$ 99.19	\$ 99.67	\$ 99.67	\$ 101.21	\$ 101.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	SLEEVE, DIMJ SOLID 6"X12"	\$ 49.75	\$ 3,980.00	\$ 49.60	\$ 3,968.00	\$ 49.75	\$ 3,980.00	\$ 50.61	\$ 4,048.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	SLEEVE, DIMJ SOLID 8" X 12"	\$ 82.30	\$ 1,646.00	\$ 81.45	\$ 1,629.00	\$ 81.70	\$ 1,634.00	\$ 83.11	\$ 1,662.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ SOLID 24"X15"	\$ 515.00	\$ 1,030.00	\$ 426.00	\$ 852.00	\$ 511.59	\$ 1,023.18	\$ 520.47	\$ 1,040.94	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ SOLID 36"X15"	\$ 1,515.00	\$ 4,545.00	\$ 1,109.00	\$ 3,327.00	\$ 1,504.65	\$ 4,513.95	\$ 1,530.76	\$ 4,592.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXFL 4"X10"	\$ 161.00	\$ 483.00	\$ 158.24	\$ 474.72	\$ 152.86	\$ 458.58	\$ 171.92	\$ 515.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXfl 6"x10"	\$ 231.00	\$ 462.00	\$ 221.94	\$ 443.88	\$ 218.19	\$ 436.38	\$ 245.39	\$ 490.78	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT DP CUTTING-IN 10"X10"	\$ 378.00	\$ 378.00	\$ 363.74	\$ 363.74	\$ 357.34	\$ 357.34	\$ 401.88	\$ 401.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 6"X6"X4"	\$ 74.90	\$ 374.50	\$ 74.17	\$ 370.85	\$ 74.53	\$ 372.65	\$ 75.68	\$ 378.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	TEE, DIMJ 6"X6"X6"	\$ 80.00	\$ 6,400.00	\$ 79.63	\$ 6,370.40	\$ 79.87	\$ 6,389.60	\$ 81.26	\$ 6,500.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	TEE, DIMJ 8"X8"X4"	\$ 86.90	\$ 260.70	\$ 85.99	\$ 257.97	\$ 86.41	\$ 259.23	\$ 87.76	\$ 263.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 8"X8"X6"	\$ 100.20	\$ 501.00	\$ 99.19	\$ 495.95	\$ 99.67	\$ 498.35	\$ 101.21	\$ 506.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X4"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X6"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
TOTAL ITEM 5				\$ 38,347.85		\$ 36,111.39		\$ 37,647.41		\$ 39,415.79		\$ -
6		GALVANIZED FITTINGS										
	10	BUSHING, 1-1/2" X 3/4"	\$ 6.59	\$ 65.90	\$ 7.36	\$ 73.60	\$ 6.63	\$ 66.30	\$ 6.08	\$ 60.80	\$ 5.546	\$ 55.460
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BUSHING, 2" X 1"	\$ 7.68	\$ 230.40	\$ 8.57	\$ 257.10	\$ 7.72	\$ 231.60	\$ 7.98	\$ 239.40	\$ 6.460	\$ 193.800
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS, GALV COMMON 3/4"	\$ 2.56	\$ 38.40	\$ 2.87	\$ 43.05	\$ 2.57	\$ 38.55	\$ 2.67	\$ 40.05	\$ 2.157	\$ 32.355
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	COUPLINGS, GALV REDUCER 1" X 3/4"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	COUPLINGS GALV REDUCER 1-1/2"X1"	\$ 8.02	\$ 40.10	\$ 8.94	\$ 44.70	\$ 8.06	\$ 40.30	\$ 8.34	\$ 41.70	\$ 6.748	\$ 33.740
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS GALV REDUCER 2"X1-1/2'	\$ 10.95	\$ 164.25	\$ 12.21	\$ 183.15	\$ 11.01	\$ 165.15	\$ 11.38	\$ 170.70	\$ 9.204	\$ 138.060
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	ELBOW, GALV COMMON 90 3/4:"	\$ 1.87	\$ 18.70	\$ 2.08	\$ 20.80	\$ 1.88	\$ 18.80	\$ 1.94	\$ 19.40	\$ 1.570	\$ 15.700

				\$ -		\$ -		\$ -		\$ -		\$ -
	50	ELBOW, GALV ST. 90 3/4"	\$ 3.34	\$ 167.00	\$ 3.73	\$ 186.50	\$ 3.35	\$ 167.50	\$ 3.47	\$ 173.50	\$ 2.809	\$ 140.450
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ELBOW, GALV ST 90 1"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	EXTENSION PIECE 3/4"	\$ -	\$ -	\$ 9.27	\$ 92.70	\$ 8.43	\$ 84.30	\$ 7.76	\$ 77.60	\$ 7.056	\$ 70.560
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	NIPPLE, GALV 3/4" X CLOSE	\$ 0.98	\$ 39.20	\$ 1.19	\$ 47.60	\$ 0.94	\$ 37.60	\$ 1.07	\$ 42.80	\$ 0.465	\$ 18.600
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 2"	\$ 1.06	\$ 31.80	\$ 1.28	\$ 38.40	\$ 1.03	\$ 30.90	\$ 1.15	\$ 34.50	\$ 0.503	\$ 15.090
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 2-1/2"	\$ 1.17	\$ 23.40	\$ 1.43	\$ 28.60	\$ 1.14	\$ 22.80	\$ 1.28	\$ 25.60	\$ 0.557	\$ 11.140
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 3"	\$ 1.17	\$ 35.10	\$ 1.43	\$ 42.90	\$ 1.14	\$ 34.20	\$ 1.28	\$ 38.40	\$ 0.557	\$ 16.710
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 4-1/2"	\$ 1.81	\$ 36.20	\$ 2.22	\$ 44.40	\$ 1.75	\$ 35.00	\$ 1.97	\$ 39.40	\$ 0.859	\$ 17.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X CLOSE	\$ 1.36	\$ 27.20	\$ 1.64	\$ 32.80	\$ 1.31	\$ 26.20	\$ 1.47	\$ 29.40	\$ 0.641	\$ 12.820
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X 2"	\$ 1.58	\$ 31.60	\$ 1.92	\$ 38.40	\$ 1.54	\$ 30.80	\$ 1.72	\$ 34.40	\$ 0.751	\$ 15.020
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3"	\$ 1.71	\$ 17.10	\$ 2.08	\$ 20.80	\$ 1.66	\$ 16.60	\$ 1.87	\$ 18.70	\$ 0.813	\$ 8.130
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3-1/2"	\$ 2.05	\$ 20.50	\$ 2.49	\$ 24.90	\$ 1.99	\$ 19.90	\$ 2.24	\$ 22.40	\$ 0.976	\$ 9.760
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1-1/2" X 4"	\$ 3.19	\$ 31.90	\$ 3.87	\$ 38.70	\$ 3.10	\$ 31.00	\$ 3.48	\$ 34.80	\$ 1.518	\$ 15.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	PIPE, GALV 1/2" MIN 20' LENGTH	\$ 91.35	\$ 91.35	\$ 35.91	\$ 35.91	\$ 46.62	\$ 46.62	\$ 59.85	\$ 59.85	\$ 22.080	\$ 22.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	PLUG, GALV 3/4"	\$ 2.26	\$ 90.40	\$ 2.52	\$ 100.80	\$ 0.90	\$ 36.00	\$ 2.21	\$ 88.40	\$ 0.627	\$ 25.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	PLUG, GALV 1"	\$ 2.26	\$ 67.80	\$ 2.52	\$ 75.60	\$ 2.27	\$ 68.10	\$ 2.34	\$ 70.20	\$ 1.897	\$ 56.910
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	PLUG, GALV 1-1/2"	\$ 5.08	\$ 50.80	\$ 5.67	\$ 56.70	\$ 5.11	\$ 51.10	\$ 5.28	\$ 52.80	\$ 4.273	\$ 42.730
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	PLUG, GALV 2"	\$ 6.31	\$ 504.80	\$ 7.04	\$ 563.20	\$ 6.35	\$ 508.00	\$ 6.56	\$ 524.80	\$ 5.306	\$ 424.480
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, GALV 2"X2"X1"	\$ 17.40	\$ 87.00	\$ 19.39	\$ 96.95	\$ 17.49	\$ 87.45	\$ 18.08	\$ 90.40	\$ 14.630	\$ 73.150
TOTAL ITEM 6				\$ 2,002.70		\$ 2,387.46		\$ 2,074.37		\$ 2,215.60		\$ 1,614.425
7		MEGALUG FIELD LOK GASKETS										
		EBBA MEGALUG GLAND BOXED KITS W/STANDARD MJ GASKETS - DSC										
	100	4"	\$ 26.53	\$ 2,653.00	\$ 26.81	\$ 2,681.00	\$ 26.25	\$ 2,625.00	\$ 26.26	\$ 2,626.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1000	6"	\$ 32.50	\$ 32,500.00	\$ 33.35	\$ 33,350.00	\$ 32.54	\$ 32,540.00	\$ 32.67	\$ 32,670.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	8"	\$ 44.80	\$ 4,480.00	\$ 45.25	\$ 4,525.00	\$ 44.14	\$ 4,414.00	\$ 44.33	\$ 4,433.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	10"	\$ 63.99	\$ 1,919.70	\$ 64.65	\$ 1,939.50	\$ 63.20	\$ 1,896.00	\$ 63.34	\$ 1,900.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	12"	\$ 85.78	\$ 4,289.00	\$ 24.81	\$ 1,240.50	\$ 84.55	\$ 4,227.50	\$ 84.91	\$ 4,245.50	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	24	18"	\$ 196.56	\$ 4,717.44	\$ 198.59	\$ 4,766.16	\$ 193.62	\$ 4,646.88	\$ 194.58	\$ 4,669.92	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	24"	\$ 332.05	\$ 1,992.30	\$ 335.48	\$ 2,012.88	\$ 326.40	\$ 1,958.40	\$ 327.70	\$ 1,966.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	36"	\$ 936.94	\$ 18,738.80	\$ 946.50	\$ 18,930.00	\$ 920.10	\$ 18,402.00	\$ 924.57	\$ 18,491.40	\$ -	\$ -
		TYTON JOINT RESTRAINT		\$ -	US PIPE		MCWAME		FIELD LOK			\$ -
	50	GASKET, FIELD LOK 4"	\$ 20.60	\$ 1,030.00	\$ 45.89	\$ 2,294.50	\$ 38.00	\$ 1,900.00	\$ 35.44	\$ 1,772.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	90	GASKET, FIELD LOK 6"	\$ 29.45	\$ 2,650.50	\$ 76.48	\$ 6,883.20	\$ 53.00	\$ 4,770.00	\$ 50.32	\$ 4,528.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	GASKET, FIELD LOK 8"	\$ 67.95	\$ 2,038.50	\$ 97.81	\$ 2,934.30	\$ 73.00	\$ 2,190.00	\$ 68.16	\$ 2,044.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	GASKET, FIELD LOK 12"	\$ 96.65	\$ 3,866.00	\$ 128.85	\$ 5,154.00	\$ 107.00	\$ 4,280.00	\$ 99.00	\$ 3,960.00	\$ -	\$ -
		SPLIT MEGALUGS		\$ -		\$ -		\$ -		\$ -		\$ -
	5	4"	\$ 36.44	\$ 182.20	\$ 36.87	\$ 184.35	\$ 36.05	\$ 180.25	\$ 36.12	\$ 180.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	6"	\$ 51.60	\$ 516.00	\$ 52.21	\$ 522.10	\$ 51.05	\$ 510.50	\$ 51.15	\$ 511.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	8"	\$ 63.56	\$ 317.80	\$ 64.22	\$ 321.10	\$ 62.79	\$ 313.95	\$ 62.92	\$ 314.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	10"	\$ 85.60	\$ 428.00	\$ 86.49	\$ 432.45	\$ 84.57	\$ 422.85	\$ 84.74	\$ 423.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"	\$ 131.88	\$ 659.40	\$ 133.25	\$ 666.25	\$ 130.28	\$ 651.40	\$ 130.55	\$ 652.75	\$ -	\$ -
		GASKET, FLANGE DROP IN		\$ -		\$ -		\$ -		\$ -		\$ -
	70	1/8" X 4"	\$ 0.96	\$ 67.20	\$ 0.77	\$ 53.90	\$ 0.96	\$ 67.20	\$ 0.88	\$ 61.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	1/8" X 6"	\$ 1.30	\$ 65.00	\$ 1.10	\$ 55.00	\$ 1.40	\$ 70.00	\$ 1.23	\$ 61.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	1/8" X 12"	\$ 4.10	\$ 82.00	\$ 3.73	\$ 74.60	\$ 16.64	\$ 332.80	\$ 3.62	\$ 72.40	\$ -	\$ -
		GASKET, FULL FACE		\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"	\$ 6.20	\$ 62.00	\$ 5.15	\$ 51.50	\$ 5.91	\$ 59.10	\$ 5.31	\$ 53.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	18"	\$ 10.55	\$ 105.50	\$ 8.47	\$ 84.70	\$ 10.29	\$ 102.90	\$ 9.23	\$ 92.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	24"	\$ 18.15	\$ 181.50	\$ 12.63	\$ 126.30	\$ 16.73	\$ 167.30	\$ 15.15	\$ 151.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	30"	\$ 23.45	\$ 117.25	\$ 20.07	\$ 100.35	\$ 24.00	\$ 120.00	\$ 22.28	\$ 111.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	36"	\$ 30.55	\$ 152.75	\$ 36.69	\$ 183.45	\$ 31.26	\$ 156.30	\$ 30.90	\$ 154.50	\$ -	\$ -
TOTAL ITEM 7				\$ 83,811.84		\$ 89,567.09		\$ 87,004.33		\$ 86,149.27		\$ -
8		PIPE, COPPER									WISELAND COPPER PROD	
	14,400	3/4"	\$ 2.68	\$ 38,592.00	\$ 3.13	\$ 45,072.00	\$ 2.40	\$ 34,560.00	\$ 2.93	\$ 42,192.00	\$ 2.429	\$ 34,982.784
				\$ -		\$ -		\$ -		\$ -		\$ -
	36,000	1"	\$ 3.49	\$ 125,640.00	\$ 3.70	\$ 133,200.00	\$ 3.10	\$ 111,600.00	\$ 3.82	\$ 137,520.00	\$ 3.159	\$ 113,726.520
TOTAL ITEM 8				\$ 164,232.00		\$ 178,272.00		\$ 146,160.00		\$ 179,712.00		\$ 148,709.304
9		PIPE, DITJ C-50 AND C-52 W/TJ GASKETS										
	360	C-52 4"	\$ 17.60	\$ 6,336.00	\$ 19.77	\$ 7,117.20	\$ 17.20	\$ 6,192.00	\$ 17.67	\$ 6,361.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4,500	C-50 6"	\$ 9.70	\$ 43,650.00	\$ 11.04	\$ 49,680.00	\$ 9.90	\$ 44,550.00	\$ 9.76	\$ 43,920.00	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	540	C-50 12"	\$ 24.05	\$ 12,987.00	\$ 25.64	\$ 13,845.60	\$ 23.83	\$ 12,868.20	\$ 24.19	\$ 13,062.60	\$ -	\$ -
TOTAL ITEM 9				\$ 62,973.00		\$ 70,642.80		\$ 63,610.20		\$ 63,343.80		\$ -
10		PIPE, HDPE POLY	ROMAC									
	1000	1" (100' ROLLS)	\$ 0.36	\$ 360.00	\$ 0.32	\$ 320.00	\$ 0.34	\$ 340.00	\$ 0.33	\$ 330.00	\$ 0.309	\$ 308.990
				\$ -		\$ -		\$ -		\$ -		\$ -
	3500	2" (100' ROLLS)	\$ 1.20	\$ 4,200.00	\$ 1.11	\$ 3,885.00	\$ 1.10	\$ 3,850.00	\$ 1.17	\$ 4,095.00	\$ 1.086	\$ 3,801.070
				\$ -		\$ -		\$ -		\$ -		\$ -
	1500	2" (300' ROLLS)	\$ 1.20	\$ 1,800.00	\$ 1.11	\$ 1,665.00	\$ 1.10	\$ 1,650.00	\$ 1.17	\$ 1,755.00	\$ 1.086	\$ 1,628.385
TOTAL ITEM 10				\$ 6,360.00		\$ 5,870.00		\$ 5,840.00		\$ 6,180.00		\$ 5,738.445
11		SERVICE SADDLES, DOUBLE STRAP WITH TYPE 304 S/S STRAPS AND TYPE 304 S/S BOLT & NUTS FOR CI/DI PIPE	ROMAC									
	20	SADDLE, DS 4"X2"	\$ 42.80	\$ 856.00	\$ 42.79	\$ 855.80	\$ 42.32	\$ 846.40	\$ 42.53	\$ 850.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	200	SADDLE, DS 6"X1"	\$ 41.65	\$ 8,330.00	\$ 42.07	\$ 8,414.00	\$ 41.61	\$ 8,322.00	\$ 41.82	\$ 8,364.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 6"X2"	\$ 47.40	\$ 1,422.00	\$ 47.41	\$ 1,422.30	\$ 46.89	\$ 1,406.70	\$ 47.12	\$ 1,413.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	300	SADDLE, DS 8"X1"	\$ 52.05	\$ 15,615.00	\$ 52.84	\$ 15,852.00	\$ 52.26	\$ 15,678.00	\$ 52.52	\$ 15,756.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	SADDLE, DS 8"X2"	\$ 58.74	\$ 2,937.00	\$ 58.75	\$ 2,937.50	\$ 58.10	\$ 2,905.00	\$ 58.39	\$ 2,919.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	130	SADDLE, DS 12"X1"	\$ 70.82	\$ 9,206.60	\$ 71.98	\$ 9,357.40	\$ 71.11	\$ 9,244.30	\$ 71.46	\$ 9,289.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 12"X2"	\$ 82.80	\$ 2,484.00	\$ 82.16	\$ 2,464.80	\$ 81.27	\$ 2,438.10	\$ 81.66	\$ 2,449.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SADDLE, DS 16"X2"	\$ 99.40	\$ 497.00	\$ 98.41	\$ 492.05	\$ 97.34	\$ 486.70	\$ 97.81	\$ 489.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	SADDLE, DS 18"X2"	\$ 142.85	\$ 1,428.50	\$ 142.87	\$ 1,428.70	\$ 141.41	\$ 1,414.10	\$ 142.00	\$ 1,420.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SADDLE, DS 30"X2"	\$ 195.25	\$ 585.75	\$ 195.26	\$ 585.78	\$ 193.00	\$ 579.00	\$ 194.07	\$ 582.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	SADDLE, DS 36"X2"	\$ 487.00	\$ 2,922.00	\$ 487.43	\$ 2,924.58	\$ 480.00	\$ 2,880.00	\$ 525.29	\$ 3,151.74	\$ -	\$ -
TOTAL ITEM 11				\$ 46,283.85		\$ 46,734.91		\$ 46,200.30		\$ 46,686.30		\$ -
12		TAPPING SLEEVES	M&H									
	15	6"x6"x4"	\$ 368.15	\$ 5,522.25	\$ 368.17	\$ 5,522.55	\$ 363.80	\$ 5,457.00	\$ 313.02	\$ 4,695.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	8"x8"x6"	\$ 427.00	\$ 4,270.00	\$ 427.35	\$ 4,273.50	\$ 422.30	\$ 4,223.00	\$ 371.85	\$ 3,718.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x4"	\$ 426.00	\$ 4,260.00	\$ 426.23	\$ 4,262.30	\$ 421.30	\$ 4,213.00	\$ 370.73	\$ 3,707.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x6"	\$ 458.00	\$ 4,580.00	\$ 460.86	\$ 4,608.60	\$ 455.64	\$ 4,556.40	\$ 405.14	\$ 4,051.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"x12"x8"	\$ 587.00	\$ 2,935.00	\$ 590.27	\$ 2,951.35	\$ 582.96	\$ 2,914.80	\$ 516.14	\$ 2,580.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30"x30"x4"	\$ 588.00	\$ 588.00	\$ 591.53	\$ 591.53	\$ 584.19	\$ 584.19	\$ 535.03	\$ 535.03	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SST 6"x6"x6"	\$ 382.00	\$ 1,910.00	\$ 382.10	\$ 1,910.50	\$ 377.50	\$ 1,887.50	\$ 379.77	\$ 1,898.85	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SST 8"x8"x6"	\$ 362.00	\$ 1,086.00	\$ 362.14	\$ 1,086.42	\$ 357.89	\$ 1,073.67	\$ 359.93	\$ 1,079.79	\$ -	\$ -

TOTAL ITEM 12				\$ 25,151.25		\$ 25,206.75		\$ 24,909.56		\$ 22,266.87		\$ -
13		VALVES	M&H		AFC		MUELLER		AFC			
	10	GATE VALVE, DI FLXFL OPEN LEFT 4"	\$ 506.80	\$ 5,068.00	\$ 427.80	\$ 4,278.00	\$ 312.68	\$ 3,126.80	\$ 425.78	\$ 4,257.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, DI FLXFL OPEN LEFT 6"	\$ 738.50	\$ 2,954.00	\$ 555.65	\$ 2,222.60	\$ 450.91	\$ 1,803.64	\$ 552.96	\$ 2,211.84	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 4"	\$ 310.30	\$ 4,654.50	\$ 328.00	\$ 4,920.00	\$ 319.28	\$ 4,789.20	\$ 326.49	\$ 4,897.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	110	GATE VALVE, DI MJXMJ OPEN RIGHT 6"	\$ 392.00	\$ 43,120.00	\$ 418.00	\$ 45,980.00	\$ 399.71	\$ 43,968.10	\$ 416.85	\$ 45,853.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 8"	\$ 630.80	\$ 9,462.00	\$ 666.00	\$ 9,990.00	\$ 648.63	\$ 9,729.45	\$ 663.40	\$ 9,951.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	GATE VALVE, DI MJXMJ OPEN RIGHT 12"	\$ 1,244.00	\$ 2,488.00	\$ 1,314.00	\$ 2,628.00	\$ 1,323.82	\$ 2,647.64	\$ 1,308.57	\$ 2,617.14	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, FLxMJ OPEN RIGHT 6"	\$ 396.00	\$ 5,940.00	\$ 418.00	\$ 6,270.00	\$ 399.71	\$ 5,995.65	\$ 416.85	\$ 6,252.75	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	GATE VALVE, FLXMJ OPEN RIGHT 8"	\$ 618.80	\$ 6,188.00	\$ 654.00	\$ 6,540.00	\$ 636.39	\$ 6,363.90	\$ 651.13	\$ 6,511.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, FLXFL OPEN RIGHT 6"	\$ 411.00	\$ 1,644.00	\$ 434.00	\$ 1,736.00	\$ 415.08	\$ 1,660.32	\$ 432.47	\$ 1,729.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	VALVE, WAFER CHECK 10"	\$ 1,070.00	\$ 2,140.00	\$ 973.00	\$ 1,946.00	\$ 748.54	\$ 1,497.08	\$ 795.92	\$ 1,591.84	\$ -	\$ -
TOTAL ITEM 13				\$ 83,658.50		\$ 86,510.60		\$ 81,581.78		\$ 85,874.40		\$ -
14		VALVE, BUTTERFLY OPEN RIGHT 2" SQUARE OPERATING NUT (NO ACCESS)										
	4	18" MJ X MJ	\$ 1,660.00	\$ 6,640.00	\$ 2,496.00	\$ 9,984.00	\$ 1,899.00	\$ 7,596.00	\$ 2,185.00	\$ 8,740.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30" MJ X MJ	\$ 7,760.00	\$ 7,760.00	\$ 6,617.00	\$ 6,617.00	\$ 5,804.00	\$ 5,804.00	\$ 6,151.61	\$ 6,151.61	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	36" MJ X MJ	\$ 8,223.00	\$ 32,892.00	\$ 8,019.00	\$ 32,076.00	\$ 7,126.00	\$ 28,504.00	\$ 7,503.19	\$ 30,012.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	18" FL X FL	\$ 1,659.00	\$ 1,659.00	\$ 2,496.00	\$ 2,496.00	\$ 1,899.00	\$ 1,899.00	\$ 1,931.55	\$ 1,931.55	\$ -	\$ -
		PERCENTAGE OFF LIST FOR OTHER			5%							
TOTAL ITEM 14				\$ 48,951.00		\$ 51,173.00		\$ 43,803.00		\$ 46,835.92		\$ -
14		COILED PIT SETTER METER BOX										
	100	Meter Box, Coiled Pit Setter 18" - Two 3/4"	\$ 831.00	\$ 83,100.00	\$ 866.00	\$ 86,600.00	\$ 790.50	\$ 79,050.00	\$ -	\$ -	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	460	Meter Box, Coiled Pit Setter 18" - 1"	\$ 651.00	\$ 299,460.00	\$ 670.00	\$ 308,200.00	\$ 660.75	\$ 303,945.00	\$ -	\$ -	\$ -	\$ -
TOTAL ITEM 15				\$ 382,560.00		\$ 394,800.00		\$ 382,995.00		\$ -		\$ -
16		ALL THREAD										
	20	1/2"	\$ 0.90	\$ 18.00	\$ 0.65	\$ 13.00	\$ 1.88	\$ 37.60	\$ 0.50	\$ 10.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	330	3/4"	\$ 1.80	\$ 594.00	\$ 1.37	\$ 452.10	\$ 1.88	\$ 620.40	\$ 2.20	\$ 726.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	5/8"	\$ 1.05	\$ 31.50	\$ 0.98	\$ 29.40	\$ 1.88	\$ 56.40	\$ 1.44	\$ 43.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	7/8"	\$ 2.40	\$ 72.00	\$ 2.42	\$ 72.60	\$ 3.13	\$ 93.90	\$ 1.47	\$ 44.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	1"	\$ 3.15	\$ 252.00	\$ 2.83	\$ 226.40	\$ 3.00	\$ 240.00	\$ 2.37	\$ 189.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	50	1-1/8"	\$ 5.55	\$ 277.50	\$ 5.13	\$ 256.50	\$ 4.38	\$ 219.00	\$ 2.69	\$ 134.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	25	ROD COUPLING NUT 3/4"	\$ 0.75	\$ 18.75	\$ 1.91	\$ 47.75	\$ 3.13	\$ 78.25	\$ 1.14	\$ 28.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ROD COUPLING NUT 1"	\$ 3.50	\$ 70.00	\$ 2.09	\$ 41.80	\$ 4.38	\$ 87.60	\$ 3.56	\$ 71.20	\$ -	\$ -
TOTAL ITEM 16				\$ 1,333.75		\$ 1,139.55		\$ 1,433.15		\$ 1,247.10		\$ -
TOTAL ITEMS 1-16				\$ 1,110,248.34		\$ 1,156,879.92		\$ 1,095,622.73		\$ 752,221.49		\$ 163,030.17
8.7% SALES TAX				\$ 96,591.61		\$ 100,648.56		\$ 95,319.18		\$ 65,443.27		\$ 14,183.630
GRAND TOTAL				\$ 1,206,839.95		\$ 1,257,528.48		\$ 1,190,941.91		\$ 817,664.76		\$ 177,213.804
CREDIT CARD		NO			NO		YES		YES		NO	
ADDITIONAL PURCHASES		NO			NO		YES		YES		NO	
DELIVERY		30 DAYS FRO			30 DAYS FRO		60 DAYS FRO		45 DAYS FRO		14 DAYS FRO	
EXCEPTIONS:								Additional Sales subject to vendors terms				

The bid request was sent to 9 suppliers/plancenters, with 5 bid responses received.

PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS AND BIDDER RESPONSIBILITY. AWARD OF BID IS MADE BY CITY COUNCIL

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0133

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF MISCELLANEOUS WATERWORKS PRODUCTS

Cross Ref #**Project #****Bid #**

4316-17

Requisition #

18407,408,409,410

Agenda Wording

FERGUSON ENTERPRISES

A) Low bid meeting specifications of HD FOWLER CO (Spokane Valley, Wa) for Item #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets & EBBA Megalug Gland Box Kits w/Standard MJ Gaskets - DSC and #9 Pipe, DITJ w/TJ Gaskets

Summary (Background)

on 1/17/17 sealed bids were opened to provide the Water Department with miscellaneous waterworks products. Five (5) responses were received with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total estimated purchases: \$1,200,000.00 including tax

Fiscal Impact

Expense \$ 1,200,000.00

Select \$

Select \$

Select \$

Budget Account

4100-42440-94000-56595

#

#

#

Approvals**Dept Head**

KEGLEY, DANIEL

Division Director

SIMMONS, SCOTT M.

Finance

DOVAL, MATTHEW

Legal

WHALEY, HUNT

For the Mayor

SANDERS, THERESA

Council Notifications**Study Session****Other**

PWC 2/13/17

Distribution List

tprince

sjohnson

Additional Approvals**Purchasing**

WAHL, CONNIE

mcavanaugh

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

totaling \$333,427.29 including tax B) Low bid meeting specifications of FERGUSON ENTERPRISES (Spokane Valley, WA) for Item #5 Ductile Iron MJ Fittings and #16 All Thread - \$40,491.77 including tax C) Low bid meeting specifications of HD SUPPLY WATERWORKS (Spokane WA) for Item #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly) and #15 Coiled pit setter meter boxes - \$793,758.18 including tax D) Low bid meeting specifications of M&L SUPPLY (Spokane, WA) for Item #6 Galvanized fittings and #10 Pipe, HDPE Poly - \$7,992.57 including tax

Summary (Background)

Fiscal Impact		Budget Account	
Select	\$		#
Select	\$		#

Distribution List

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4316-17 Miscellaneous Waterworks Products.

- (a) **HD Fowler Company** (Spokane Valley, WA) for Items #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets, & EBBA Megalug Gland Boxed Kits w/Standard MJ Gaskets – DSC, and #9 Pipe, DITJ w/TJ Gaskets totaling \$333,427.29 including tax.
- (b) **Ferguson Enterprises** (Spokane Valley, WA) for Items #5 Ductile Iron MJ Fittings and #16 All Thread totaling \$40,491.77 including tax.
- (c) **HD Supply Waterworks** (Spokane, WA) for Items #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Saddles, #12 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly), and #15 Coiled Pit Setter Meter Boxes totaling \$793,758.18 including tax.
- (d) **M & L Supply Company** (Spokane, WA) for Items #6 Galvanized Fittings and #10 Pipe, HDPE Poly totaling \$7,992.57 including tax.

Background

On Monday, January 17, 2017 sealed bids were opened to provide the Water Warehouse with Miscellaneous Waterworks Products in support of the 2017 service season. Five (5) bids were received itemizing costs across sixteen (16) item categories. Business award is recommended across the four (4) bid respondents as detailed above. These recommendations are in accordance with the low bidder meeting specifications for each of the sixteen (16) categories.

Total Business Awarded: \$1,175,669.81 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

Bid #4316-17			HD FOWLER CO 6625 E. SHARP SPOKANE WA 99212		FERGUSON ENTERPRISES 2304 N DOLLAR RD SPOKANE WA 99212		HD SUPPLY WATERWORKS 1215 N BRADLEY RD. SPOKANE,WA 99212-1184		CONSOLIDATED SUPPLY 305 N LAKE SPOKANE VALLEY WA 99212		M&L SUPPLY CO. 4114 E FERRY AVE SPOKANE WA 99202	
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I		BRASS FITTINGS	FORD		FORD		FORD/MUIELLER		AY MCDONALD			
	250	VALVE, BALL 3/4" NPTxNPT	\$ 16.53	\$ 4,132.50	\$ 23.99	\$ 5,997.50	\$ 18.28	\$ 4,570.00	\$ 19.64	\$ 4,910.00	\$ 13.404	\$ 3,351.000
						\$ -		\$ -		\$ -		\$ -
	200	VALVE, BALL 1" NPTxNPT	\$ 20.40	\$ 4,080.00	\$ 30.21	\$ 6,042.00	\$ 22.76	\$ 4,552.00	\$ 24.73	\$ 4,946.00	\$ 18.085	\$ 3,617.000
						\$ -		\$ -		\$ -		\$ -
	350	BUSHING, 1" (MIP) X 3/4" (FIP)	\$ 3.21	\$ 1,123.50	\$ 3.21	\$ 1,123.50	\$ 3.85	\$ 1,347.50	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	15	BUSHING, 2" (MIP) X 1" (FIP)	\$ 12.44	\$ 186.60	\$ 12.51	\$ 187.65	\$ 14.65	\$ 219.75	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CORPORATION, 2" IP X PIPE (M)	\$ 143.20	\$ 4,296.00	\$ 143.23	\$ 4,296.90	\$ 134.35	\$ 4,030.50	\$ 142.88	\$ 4,286.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOP, PXP (F) BALL 3/4"	\$ 33.38	\$ 333.80	\$ 33.04	\$ 330.40	\$ 33.15	\$ 331.50	\$ 32.96	\$ 329.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	20	PLUG, BRASS TAPERED CC 3/4"	\$ 6.05	\$ 121.00	\$ 4.56	\$ 91.20	\$ 6.76	\$ 135.20	\$ 6.24	\$ 124.80	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	40	PLUG, BRASS TAPERED CC 1"	\$ 8.55	\$ 342.00	\$ 6.64	\$ 265.60	\$ 9.39	\$ 375.60	\$ 9.08	\$ 363.20	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 1-1/2"	\$ 19.80	\$ 99.00	\$ 14.89	\$ 74.45	\$ 20.82	\$ 104.10	\$ 20.37	\$ 101.85	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 2"	\$ 25.60	\$ 128.00	\$ 19.31	\$ 96.55	\$ 26.40	\$ 132.00	\$ 26.40	\$ 132.00	\$ -	\$ -
TOTAL ITEM 1				\$ 14,842.40		\$ 18,505.75		\$ 15,798.15		\$ 15,193.85		\$ 6,968.000
2		CLAMPS	ROMAC		ROMAC		ROMAC		ROMAC			
	35	CLAMPS, HYDRO REPAIR - CI 6"x12"	\$ 107.90	\$ 3,776.50	\$ 111.26	\$ 3,894.10	\$ 106.70	\$ 3,734.50	\$ 107.20	\$ 3,752.00	\$ -	\$ -
TOTAL ITEM 2				\$ 3,776.50		\$ 3,894.10		\$ 3,734.50		\$ 3,752.00		\$ -
3		COMPRESSION BRASS FITTINGS	FORD		FORD		MUELLER		AY MCDONALD			
	310	COUPLINGS, 3/4" C-COMP X C-COMP 3 PIECE	\$ 11.02	\$ 3,416.20	\$ 10.92	\$ 3,385.20	\$ 11.59	\$ 3,592.90	\$ 11.69	\$ 3,623.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	COUPLINGS, 1" C-COMP X C-COMP 3 PIECE	\$ 12.62	\$ 126.20	\$ 12.50	\$ 125.00	\$ 12.71	\$ 127.10	\$ 13.38	\$ 133.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	250	COUPLINGS, 3/4" C-COMP X MIP	\$ 8.98	\$ 2,245.00	\$ 8.98	\$ 2,245.00	\$ 9.49	\$ 2,372.50	\$ 9.60	\$ 2,400.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" C-COMP X MIP	\$ 10.73	\$ 1,073.00	\$ 10.62	\$ 1,062.00	\$ 11.29	\$ 1,129.00	\$ 11.37	\$ 1,137.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 2" C-COMP X MIP	\$ 42.86	\$ 1,285.80	\$ 42.42	\$ 1,272.60	\$ 45.29	\$ 1,358.70	\$ 45.41	\$ 1,362.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 3/4" C-COMP X FIP	\$ 9.53	\$ 285.90	\$ 9.43	\$ 282.90	\$ 10.24	\$ 307.20	\$ 10.09	\$ 302.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 1" C-COMP X FIP	\$ 12.94	\$ 388.20	\$ 12.80	\$ 384.00	\$ 14.65	\$ 439.50	\$ 13.69	\$ 410.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" X 3/4" REDUCER C X C- COMP PIGGYBACK	\$ 12.83	\$ 1,283.00	\$ 12.69	\$ 1,269.00	\$ 12.90	\$ 1,290.00	\$ 13.58	\$ 1,358.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	70	CORPORATIONS, 3/4" CC X C-COMP BALL	\$ 28.96	\$ 2,027.20	\$ 28.97	\$ 2,027.90	\$ 30.14	\$ 2,109.80	\$ 30.97	\$ 2,167.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CORPORATIONS, 3/4" MIP X C-COMP (BALL)	\$ 28.96	\$ 10,136.00	\$ 28.97	\$ 10,139.50	\$ 29.88	\$ 10,458.00	\$ 30.21	\$ 10,573.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	700	CORPORATIONS, 1" MIP X C-COMP (BALL)	\$ 38.08	\$ 26,656.00	\$ 38.06	\$ 26,642.00	\$ 39.15	\$ 27,405.00	\$ 39.74	\$ 27,818.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	CORPORATIONS, 2" MIP X C-COMP (BALL)	\$ 140.45	\$ 5,618.00	\$ 141.16	\$ 5,646.40	\$ 147.50	\$ 5,900.00	\$ 147.32	\$ 5,892.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CURB STOPS, 3/4" C-COMP X C-COMP (BALL)	\$ 39.64	\$ 13,874.00	\$ 39.64	\$ 13,874.00	\$ 40.77	\$ 14,269.50	\$ 41.38	\$ 14,483.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	850	CURB STOPS, 1" C-COMP X C-COMP (BALL)	\$ 59.50	\$ 50,575.00	\$ 59.59	\$ 50,651.50	\$ 62.50	\$ 53,125.00	\$ 62.19	\$ 52,861.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CURB STOPS, 2" C-COMP X C-COMP (BALL)	\$ 200.40	\$ 6,012.00	\$ 200.47	\$ 6,014.10	\$ 215.15	\$ 6,454.50	\$ 209.22	\$ 6,276.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	150	CURB STOPS, 3/4" C-COMP X PIPE (F) (BALL)	\$ 34.62	\$ 5,193.00	\$ 34.79	\$ 5,218.50	\$ 37.45	\$ 5,617.50	\$ 37.23	\$ 5,584.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	80	CURB STOPS, 1' C-COMP X PIPE (F) (BALL)	\$ 53.10	\$ 4,248.00	\$ 53.44	\$ 4,275.20	\$ 57.45	\$ 4,596.00	\$ 57.18	\$ 4,574.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOPS, 2" C-COMP X PIPE (F) (BALL)	\$ 161.85	\$ 1,618.50	\$ 161.86	\$ 1,618.60	\$ 175.50	\$ 1,755.00	\$ 173.16	\$ 1,731.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	110	ELBOW, 2" C-COMP X MIP	\$ 68.05	\$ 7,485.50	\$ 68.06	\$ 7,486.60	\$ 72.82	\$ 8,010.20	\$ 72.80	\$ 8,008.00	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" C-COMP X FIP	\$ 20.75	\$ 207.50	\$ 20.75	\$ 207.50	\$ 22.15	\$ 221.50	\$ 22.21	\$ 222.10	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" COPPER - COPPER 90 DEG COMP	\$ 18.10	\$ 181.00	\$ 18.14	\$ 181.40	\$ 18.39	\$ 183.90	\$ 19.43	\$ 194.30	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 2" COPPER - COPPER 90 DEG COMP	\$ 117.86	\$ 1,178.60	\$ 117.85	\$ 1,178.50	\$ 126.40	\$ 1,264.00	\$ 126.08	\$ 1,260.80	\$ -	\$ -
TOTAL ITEM 3				\$ 145,113.60		\$ 145,187.40		\$ 151,986.80		\$ 152,377.40		\$ -
4		DRESSER COUPLINGS	ROMAC		ROMAC		ROMAC		ROMAC			
	2	10" CAST IRON X 10" OD STEEL	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 223.59	\$ 447.18	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	3/4" GALV	\$ 19.34	\$ 96.70	\$ 19.95	\$ 99.75	\$ 19.21	\$ 96.05	\$ 22.29	\$ 111.45	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	1-1/2" GALV	\$ 25.00	\$ 125.00	\$ 25.81	\$ 129.05	\$ 24.85	\$ 124.25	\$ 28.84	\$ 144.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	10" DI X 10" CI	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 134.18	\$ 268.36	\$ -	\$ -
TOTAL ITEM 4				\$ 850.10		\$ 877.12		\$ 844.18		\$ 971.19		\$ -
5		DUCTILE IRON MJ FITTINGS - COMPACT STYLE WITHOUT ACCESSORIES										
	5	BEND, MJ BXB 11-1/4 4"	\$ 25.25	\$ 126.25	\$ 25.03	\$ 125.15	\$ 25.15	\$ 125.75	\$ 25.54	\$ 127.70	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ, BXB 11-1/4 12"	\$ 117.65	\$ 352.95	\$ 116.48	\$ 349.44	\$ 117.04	\$ 351.12	\$ 118.86	\$ 356.58	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 22-1/2 4"	\$ 26.65	\$ 133.25	\$ 26.39	\$ 131.95	\$ 26.52	\$ 132.60	\$ 26.93	\$ 134.65	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	BEND, MJ BXB 45 DI 4"	\$ 28.00	\$ 560.00	\$ 27.76	\$ 555.20	\$ 27.89	\$ 557.80	\$ 28.33	\$ 566.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BEND, MJ BXB 45 DI 6"	\$ 45.00	\$ 1,350.00	\$ 44.59	\$ 1,337.70	\$ 44.81	\$ 1,344.30	\$ 45.50	\$ 1,365.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	BEND, MJ BXB 45 DI 8"	\$ 65.70	\$ 985.50	\$ 65.07	\$ 976.05	\$ 65.38	\$ 980.70	\$ 66.40	\$ 996.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	BEND, MJ BXB 45 DI 18"	\$ 403.50	\$ 1,614.00	\$ 399.49	\$ 1,597.96	\$ 400.69	\$ 1,602.76	\$ 407.64	\$ 1,630.56	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 90 DI 4"	\$ 34.00	\$ 170.00	\$ 33.67	\$ 168.35	\$ 33.83	\$ 169.15	\$ 34.36	\$ 171.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	BEND, MJXSP 45 DI 4"	\$ 29.40	\$ 352.80	\$ 29.12	\$ 349.44	\$ 29.26	\$ 351.12	\$ 29.71	\$ 356.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJXSP 45 DI 8"	\$ 80.40	\$ 402.00	\$ 79.63	\$ 398.15	\$ 80.01	\$ 400.05	\$ 81.26	\$ 406.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ XFL 45 DI 4"	\$ 42.25	\$ 126.75	\$ 41.86	\$ 125.58	\$ 42.06	\$ 126.18	\$ 42.71	\$ 128.13	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CAPS, DIMJ TAPPED 2"	\$ 35.50	\$ 355.00	\$ 35.49	\$ 354.90	\$ 35.66	\$ 356.60	\$ 36.21	\$ 362.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP DI 4"X72"	\$ 200.00	\$ 800.00	\$ 174.00	\$ 696.00	\$ 154.77	\$ 619.08	\$ 167.88	\$ 671.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	CONNECTION, FLXSP DI 8"X72"	\$ 335.00	\$ 335.00	\$ 302.00	\$ 302.00	\$ 268.34	\$ 268.34	\$ 291.19	\$ 291.19	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP 12"X16"	\$ 255.00	\$ 1,020.00	\$ 287.00	\$ 1,148.00	\$ 201.01	\$ 804.04	\$ 247.67	\$ 990.68	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CONNECTION, FLXMJ ADAPTER DI 4"	\$ 32.15	\$ 321.50	\$ 31.85	\$ 318.50	\$ 32.00	\$ 320.00	\$ 32.50	\$ 325.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	CONNECTION, FLXMJ ADAPTER DI 6"	\$ 44.60	\$ 535.20	\$ 44.14	\$ 529.68	\$ 44.35	\$ 532.20	\$ 45.04	\$ 540.48	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	CONNECTION, FLXMJ ADAPTER DI 18"	\$ 418.20	\$ 2,091.00	\$ 346.00	\$ 1,730.00	\$ 415.30	\$ 2,076.50	\$ 575.26	\$ 2,876.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	CONNECTION, FLXMJ ADAPTER DI 24"	\$ 613.50	\$ 1,227.00	\$ 508.00	\$ 1,016.00	\$ 609.26	\$ 1,218.52	\$ 619.83	\$ 1,239.66	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	PLUG, DIMJ TAPPED 2" 4"	\$ 29.50	\$ 88.50	\$ 28.21	\$ 84.63	\$ 28.35	\$ 85.05	\$ 28.79	\$ 86.37	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	PLUG, DIMJ TAPPED 2" 6"	\$ 42.50	\$ 510.00	\$ 42.32	\$ 507.84	\$ 42.52	\$ 510.24	\$ 43.18	\$ 518.16	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	PLUG, DIMJ TAPPED 2" 18"	\$ 278.00	\$ 556.00	\$ 275.28	\$ 550.56	\$ 276.11	\$ 552.22	\$ 280.90	\$ 561.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	REDUCER, DIMJ B-B 12"X8"	\$ 82.25	\$ 164.50	\$ 81.45	\$ 162.90	\$ 81.84	\$ 163.68	\$ 83.11	\$ 166.22	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	REDUCER, MJXSP SEB 8"X6"	\$ 55.50	\$ 277.50	\$ 45.96	\$ 229.80	\$ 50.29	\$ 251.45	\$ 51.07	\$ 255.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	REDUCER, MJXSP LEB 12" X 10"	\$ 111.20	\$ 111.20	\$ 110.11	\$ 110.11	\$ 110.64	\$ 110.64	\$ 112.36	\$ 112.36	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SLEEVE, DIMJ COMPACT 6"X6"	\$ 37.65	\$ 188.25	\$ 37.31	\$ 186.55	\$ 37.49	\$ 187.45	\$ 38.07	\$ 190.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT 8"X6"	\$ 49.20	\$ 98.40	\$ 48.69	\$ 97.38	\$ 48.92	\$ 97.84	\$ 49.68	\$ 99.36	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 10"X6"	\$ 89.10	\$ 89.10	\$ 88.27	\$ 88.27	\$ 88.70	\$ 88.70	\$ 90.07	\$ 90.07	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 12"X6"	\$ 100.00	\$ 100.00	\$ 99.19	\$ 99.19	\$ 99.67	\$ 99.67	\$ 101.21	\$ 101.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	SLEEVE, DIMJ SOLID 6"X12"	\$ 49.75	\$ 3,980.00	\$ 49.60	\$ 3,968.00	\$ 49.75	\$ 3,980.00	\$ 50.61	\$ 4,048.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	SLEEVE, DIMJ SOLID 8" X 12"	\$ 82.30	\$ 1,646.00	\$ 81.45	\$ 1,629.00	\$ 81.70	\$ 1,634.00	\$ 83.11	\$ 1,662.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ SOLID 24"X15"	\$ 515.00	\$ 1,030.00	\$ 426.00	\$ 852.00	\$ 511.59	\$ 1,023.18	\$ 520.47	\$ 1,040.94	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ SOLID 36"X15"	\$ 1,515.00	\$ 4,545.00	\$ 1,109.00	\$ 3,327.00	\$ 1,504.65	\$ 4,513.95	\$ 1,530.76	\$ 4,592.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXFL 4"X10"	\$ 161.00	\$ 483.00	\$ 158.24	\$ 474.72	\$ 152.86	\$ 458.58	\$ 171.92	\$ 515.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXfl 6"x10"	\$ 231.00	\$ 462.00	\$ 221.94	\$ 443.88	\$ 218.19	\$ 436.38	\$ 245.39	\$ 490.78	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT DP CUTTING-IN 10"X10"	\$ 378.00	\$ 378.00	\$ 363.74	\$ 363.74	\$ 357.34	\$ 357.34	\$ 401.88	\$ 401.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 6"X6"X4"	\$ 74.90	\$ 374.50	\$ 74.17	\$ 370.85	\$ 74.53	\$ 372.65	\$ 75.68	\$ 378.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	TEE, DIMJ 6"X6"X6"	\$ 80.00	\$ 6,400.00	\$ 79.63	\$ 6,370.40	\$ 79.87	\$ 6,389.60	\$ 81.26	\$ 6,500.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	TEE, DIMJ 8"X8"X4"	\$ 86.90	\$ 260.70	\$ 85.99	\$ 257.97	\$ 86.41	\$ 259.23	\$ 87.76	\$ 263.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 8"X8"X6"	\$ 100.20	\$ 501.00	\$ 99.19	\$ 495.95	\$ 99.67	\$ 498.35	\$ 101.21	\$ 506.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X4"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X6"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
TOTAL ITEM 5				\$ 38,347.85		\$ 36,111.39		\$ 37,647.41		\$ 39,415.79		\$ -
6		GALVANIZED FITTINGS										
	10	BUSHING, 1-1/2" X 3/4"	\$ 6.59	\$ 65.90	\$ 7.36	\$ 73.60	\$ 6.63	\$ 66.30	\$ 6.08	\$ 60.80	\$ 5.546	\$ 55.460
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BUSHING, 2" X 1"	\$ 7.68	\$ 230.40	\$ 8.57	\$ 257.10	\$ 7.72	\$ 231.60	\$ 7.98	\$ 239.40	\$ 6.460	\$ 193.800
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS, GALV COMMON 3/4"	\$ 2.56	\$ 38.40	\$ 2.87	\$ 43.05	\$ 2.57	\$ 38.55	\$ 2.67	\$ 40.05	\$ 2.157	\$ 32.355
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	COUPLINGS, GALV REDUCER 1" X 3/4"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	COUPLINGS GALV REDUCER 1-1/2"X1"	\$ 8.02	\$ 40.10	\$ 8.94	\$ 44.70	\$ 8.06	\$ 40.30	\$ 8.34	\$ 41.70	\$ 6.748	\$ 33.740
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS GALV REDUCER 2"X1-1/2'	\$ 10.95	\$ 164.25	\$ 12.21	\$ 183.15	\$ 11.01	\$ 165.15	\$ 11.38	\$ 170.70	\$ 9.204	\$ 138.060
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	ELBOW, GALV COMMON 90 3/4:"	\$ 1.87	\$ 18.70	\$ 2.08	\$ 20.80	\$ 1.88	\$ 18.80	\$ 1.94	\$ 19.40	\$ 1.570	\$ 15.700

				\$ -		\$ -		\$ -		\$ -		\$ -
	50	ELBOW, GALV ST. 90 3/4"	\$ 3.34	\$ 167.00	\$ 3.73	\$ 186.50	\$ 3.35	\$ 167.50	\$ 3.47	\$ 173.50	\$ 2.809	\$ 140.450
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ELBOW, GALV ST 90 1"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	EXTENSION PIECE 3/4"	\$ -	\$ -	\$ 9.27	\$ 92.70	\$ 8.43	\$ 84.30	\$ 7.76	\$ 77.60	\$ 7.056	\$ 70.560
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	NIPPLE, GALV 3/4" X CLOSE	\$ 0.98	\$ 39.20	\$ 1.19	\$ 47.60	\$ 0.94	\$ 37.60	\$ 1.07	\$ 42.80	\$ 0.465	\$ 18.600
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 2"	\$ 1.06	\$ 31.80	\$ 1.28	\$ 38.40	\$ 1.03	\$ 30.90	\$ 1.15	\$ 34.50	\$ 0.503	\$ 15.090
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 2-1/2"	\$ 1.17	\$ 23.40	\$ 1.43	\$ 28.60	\$ 1.14	\$ 22.80	\$ 1.28	\$ 25.60	\$ 0.557	\$ 11.140
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 3"	\$ 1.17	\$ 35.10	\$ 1.43	\$ 42.90	\$ 1.14	\$ 34.20	\$ 1.28	\$ 38.40	\$ 0.557	\$ 16.710
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 4-1/2"	\$ 1.81	\$ 36.20	\$ 2.22	\$ 44.40	\$ 1.75	\$ 35.00	\$ 1.97	\$ 39.40	\$ 0.859	\$ 17.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X CLOSE	\$ 1.36	\$ 27.20	\$ 1.64	\$ 32.80	\$ 1.31	\$ 26.20	\$ 1.47	\$ 29.40	\$ 0.641	\$ 12.820
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X 2"	\$ 1.58	\$ 31.60	\$ 1.92	\$ 38.40	\$ 1.54	\$ 30.80	\$ 1.72	\$ 34.40	\$ 0.751	\$ 15.020
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3"	\$ 1.71	\$ 17.10	\$ 2.08	\$ 20.80	\$ 1.66	\$ 16.60	\$ 1.87	\$ 18.70	\$ 0.813	\$ 8.130
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3-1/2"	\$ 2.05	\$ 20.50	\$ 2.49	\$ 24.90	\$ 1.99	\$ 19.90	\$ 2.24	\$ 22.40	\$ 0.976	\$ 9.760
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1-1/2" X 4"	\$ 3.19	\$ 31.90	\$ 3.87	\$ 38.70	\$ 3.10	\$ 31.00	\$ 3.48	\$ 34.80	\$ 1.518	\$ 15.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	PIPE, GALV 1/2" MIN 20' LENGTH	\$ 91.35	\$ 91.35	\$ 35.91	\$ 35.91	\$ 46.62	\$ 46.62	\$ 59.85	\$ 59.85	\$ 22.080	\$ 22.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	PLUG, GALV 3/4"	\$ 2.26	\$ 90.40	\$ 2.52	\$ 100.80	\$ 0.90	\$ 36.00	\$ 2.21	\$ 88.40	\$ 0.627	\$ 25.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	PLUG, GALV 1"	\$ 2.26	\$ 67.80	\$ 2.52	\$ 75.60	\$ 2.27	\$ 68.10	\$ 2.34	\$ 70.20	\$ 1.897	\$ 56.910
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	PLUG, GALV 1-1/2"	\$ 5.08	\$ 50.80	\$ 5.67	\$ 56.70	\$ 5.11	\$ 51.10	\$ 5.28	\$ 52.80	\$ 4.273	\$ 42.730
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	PLUG, GALV 2"	\$ 6.31	\$ 504.80	\$ 7.04	\$ 563.20	\$ 6.35	\$ 508.00	\$ 6.56	\$ 524.80	\$ 5.306	\$ 424.480
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, GALV 2"X2"X1"	\$ 17.40	\$ 87.00	\$ 19.39	\$ 96.95	\$ 17.49	\$ 87.45	\$ 18.08	\$ 90.40	\$ 14.630	\$ 73.150
TOTAL ITEM 6				\$ 2,002.70		\$ 2,387.46		\$ 2,074.37		\$ 2,215.60		\$ 1,614.425
7		MEGALUG FIELD LOK GASKETS										
		EBBA MEGALUG GLAND BOXED KITS W/STANDARD MJ GASKETS - DSC										
	100	4"	\$ 26.53	\$ 2,653.00	\$ 26.81	\$ 2,681.00	\$ 26.25	\$ 2,625.00	\$ 26.26	\$ 2,626.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1000	6"	\$ 32.50	\$ 32,500.00	\$ 33.35	\$ 33,350.00	\$ 32.54	\$ 32,540.00	\$ 32.67	\$ 32,670.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	8"	\$ 44.80	\$ 4,480.00	\$ 45.25	\$ 4,525.00	\$ 44.14	\$ 4,414.00	\$ 44.33	\$ 4,433.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	10"	\$ 63.99	\$ 1,919.70	\$ 64.65	\$ 1,939.50	\$ 63.20	\$ 1,896.00	\$ 63.34	\$ 1,900.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	12"	\$ 85.78	\$ 4,289.00	\$ 24.81	\$ 1,240.50	\$ 84.55	\$ 4,227.50	\$ 84.91	\$ 4,245.50	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	24	18"	\$ 196.56	\$ 4,717.44	\$ 198.59	\$ 4,766.16	\$ 193.62	\$ 4,646.88	\$ 194.58	\$ 4,669.92	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	24"	\$ 332.05	\$ 1,992.30	\$ 335.48	\$ 2,012.88	\$ 326.40	\$ 1,958.40	\$ 327.70	\$ 1,966.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	36"	\$ 936.94	\$ 18,738.80	\$ 946.50	\$ 18,930.00	\$ 920.10	\$ 18,402.00	\$ 924.57	\$ 18,491.40	\$ -	\$ -
		TYTON JOINT RESTRAINT		\$ -	US PIPE		MCWAME		FIELD LOK			\$ -
	50	GASKET, FIELD LOK 4"	\$ 20.60	\$ 1,030.00	\$ 45.89	\$ 2,294.50	\$ 38.00	\$ 1,900.00	\$ 35.44	\$ 1,772.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	90	GASKET, FIELD LOK 6"	\$ 29.45	\$ 2,650.50	\$ 76.48	\$ 6,883.20	\$ 53.00	\$ 4,770.00	\$ 50.32	\$ 4,528.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	GASKET, FIELD LOK 8"	\$ 67.95	\$ 2,038.50	\$ 97.81	\$ 2,934.30	\$ 73.00	\$ 2,190.00	\$ 68.16	\$ 2,044.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	GASKET, FIELD LOK 12"	\$ 96.65	\$ 3,866.00	\$ 128.85	\$ 5,154.00	\$ 107.00	\$ 4,280.00	\$ 99.00	\$ 3,960.00	\$ -	\$ -
		SPLIT MEGALUGS		\$ -		\$ -		\$ -		\$ -		\$ -
	5	4"	\$ 36.44	\$ 182.20	\$ 36.87	\$ 184.35	\$ 36.05	\$ 180.25	\$ 36.12	\$ 180.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	6"	\$ 51.60	\$ 516.00	\$ 52.21	\$ 522.10	\$ 51.05	\$ 510.50	\$ 51.15	\$ 511.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	8"	\$ 63.56	\$ 317.80	\$ 64.22	\$ 321.10	\$ 62.79	\$ 313.95	\$ 62.92	\$ 314.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	10"	\$ 85.60	\$ 428.00	\$ 86.49	\$ 432.45	\$ 84.57	\$ 422.85	\$ 84.74	\$ 423.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"	\$ 131.88	\$ 659.40	\$ 133.25	\$ 666.25	\$ 130.28	\$ 651.40	\$ 130.55	\$ 652.75	\$ -	\$ -
		GASKET, FLANGE DROP IN		\$ -		\$ -		\$ -		\$ -		\$ -
	70	1/8" X 4"	\$ 0.96	\$ 67.20	\$ 0.77	\$ 53.90	\$ 0.96	\$ 67.20	\$ 0.88	\$ 61.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	1/8" X 6"	\$ 1.30	\$ 65.00	\$ 1.10	\$ 55.00	\$ 1.40	\$ 70.00	\$ 1.23	\$ 61.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	1/8" X 12"	\$ 4.10	\$ 82.00	\$ 3.73	\$ 74.60	\$ 16.64	\$ 332.80	\$ 3.62	\$ 72.40	\$ -	\$ -
		GASKET, FULL FACE		\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"	\$ 6.20	\$ 62.00	\$ 5.15	\$ 51.50	\$ 5.91	\$ 59.10	\$ 5.31	\$ 53.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	18"	\$ 10.55	\$ 105.50	\$ 8.47	\$ 84.70	\$ 10.29	\$ 102.90	\$ 9.23	\$ 92.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	24"	\$ 18.15	\$ 181.50	\$ 12.63	\$ 126.30	\$ 16.73	\$ 167.30	\$ 15.15	\$ 151.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	30"	\$ 23.45	\$ 117.25	\$ 20.07	\$ 100.35	\$ 24.00	\$ 120.00	\$ 22.28	\$ 111.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	36"	\$ 30.55	\$ 152.75	\$ 36.69	\$ 183.45	\$ 31.26	\$ 156.30	\$ 30.90	\$ 154.50	\$ -	\$ -
TOTAL ITEM 7				\$ 83,811.84		\$ 89,567.09		\$ 87,004.33		\$ 86,149.27		\$ -
8		PIPE, COPPER									WISELAND COPPER PROD	
	14,400	3/4"	\$ 2.68	\$ 38,592.00	\$ 3.13	\$ 45,072.00	\$ 2.40	\$ 34,560.00	\$ 2.93	\$ 42,192.00	\$ 2.429	\$ 34,982.784
				\$ -		\$ -		\$ -		\$ -		\$ -
	36,000	1"	\$ 3.49	\$ 125,640.00	\$ 3.70	\$ 133,200.00	\$ 3.10	\$ 111,600.00	\$ 3.82	\$ 137,520.00	\$ 3.159	\$ 113,726.520
TOTAL ITEM 8				\$ 164,232.00		\$ 178,272.00		\$ 146,160.00		\$ 179,712.00		\$ 148,709.304
9		PIPE, DITJ C-50 AND C-52 W/TJ GASKETS										
	360	C-52 4"	\$ 17.60	\$ 6,336.00	\$ 19.77	\$ 7,117.20	\$ 17.20	\$ 6,192.00	\$ 17.67	\$ 6,361.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4,500	C-50 6"	\$ 9.70	\$ 43,650.00	\$ 11.04	\$ 49,680.00	\$ 9.90	\$ 44,550.00	\$ 9.76	\$ 43,920.00	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	540	C-50 12"	\$ 24.05	\$ 12,987.00	\$ 25.64	\$ 13,845.60	\$ 23.83	\$ 12,868.20	\$ 24.19	\$ 13,062.60	\$ -	\$ -
TOTAL ITEM 9				\$ 62,973.00		\$ 70,642.80		\$ 63,610.20		\$ 63,343.80		\$ -
10		PIPE, HDPE POLY	ROMAC									
	1000	1" (100' ROLLS)	\$ 0.36	\$ 360.00	\$ 0.32	\$ 320.00	\$ 0.34	\$ 340.00	\$ 0.33	\$ 330.00	\$ 0.309	\$ 308.990
				\$ -		\$ -		\$ -		\$ -		\$ -
	3500	2" (100' ROLLS)	\$ 1.20	\$ 4,200.00	\$ 1.11	\$ 3,885.00	\$ 1.10	\$ 3,850.00	\$ 1.17	\$ 4,095.00	\$ 1.086	\$ 3,801.070
				\$ -		\$ -		\$ -		\$ -		\$ -
	1500	2" (300' ROLLS)	\$ 1.20	\$ 1,800.00	\$ 1.11	\$ 1,665.00	\$ 1.10	\$ 1,650.00	\$ 1.17	\$ 1,755.00	\$ 1.086	\$ 1,628.385
TOTAL ITEM 10				\$ 6,360.00		\$ 5,870.00		\$ 5,840.00		\$ 6,180.00		\$ 5,738.445
11		SERVICE SADDLES, DOUBLE STRAP WITH TYPE 304 S/S STRAPS AND TYPE 304 S/S BOLT & NUTS FOR CI/DI PIPE	ROMAC									
	20	SADDLE, DS 4"X2"	\$ 42.80	\$ 856.00	\$ 42.79	\$ 855.80	\$ 42.32	\$ 846.40	\$ 42.53	\$ 850.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	200	SADDLE, DS 6"X1"	\$ 41.65	\$ 8,330.00	\$ 42.07	\$ 8,414.00	\$ 41.61	\$ 8,322.00	\$ 41.82	\$ 8,364.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 6"X2"	\$ 47.40	\$ 1,422.00	\$ 47.41	\$ 1,422.30	\$ 46.89	\$ 1,406.70	\$ 47.12	\$ 1,413.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	300	SADDLE, DS 8"X1"	\$ 52.05	\$ 15,615.00	\$ 52.84	\$ 15,852.00	\$ 52.26	\$ 15,678.00	\$ 52.52	\$ 15,756.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	SADDLE, DS 8"X2"	\$ 58.74	\$ 2,937.00	\$ 58.75	\$ 2,937.50	\$ 58.10	\$ 2,905.00	\$ 58.39	\$ 2,919.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	130	SADDLE, DS 12"X1"	\$ 70.82	\$ 9,206.60	\$ 71.98	\$ 9,357.40	\$ 71.11	\$ 9,244.30	\$ 71.46	\$ 9,289.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 12"X2"	\$ 82.80	\$ 2,484.00	\$ 82.16	\$ 2,464.80	\$ 81.27	\$ 2,438.10	\$ 81.66	\$ 2,449.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SADDLE, DS 16"X2"	\$ 99.40	\$ 497.00	\$ 98.41	\$ 492.05	\$ 97.34	\$ 486.70	\$ 97.81	\$ 489.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	SADDLE, DS 18"X2"	\$ 142.85	\$ 1,428.50	\$ 142.87	\$ 1,428.70	\$ 141.41	\$ 1,414.10	\$ 142.00	\$ 1,420.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SADDLE, DS 30"X2"	\$ 195.25	\$ 585.75	\$ 195.26	\$ 585.78	\$ 193.00	\$ 579.00	\$ 194.07	\$ 582.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	SADDLE, DS 36"X2"	\$ 487.00	\$ 2,922.00	\$ 487.43	\$ 2,924.58	\$ 480.00	\$ 2,880.00	\$ 525.29	\$ 3,151.74	\$ -	\$ -
TOTAL ITEM 11				\$ 46,283.85		\$ 46,734.91		\$ 46,200.30		\$ 46,686.30		\$ -
12		TAPPING SLEEVES	M&H									
	15	6"x6"x4"	\$ 368.15	\$ 5,522.25	\$ 368.17	\$ 5,522.55	\$ 363.80	\$ 5,457.00	\$ 313.02	\$ 4,695.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	8"x8"x6"	\$ 427.00	\$ 4,270.00	\$ 427.35	\$ 4,273.50	\$ 422.30	\$ 4,223.00	\$ 371.85	\$ 3,718.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x4"	\$ 426.00	\$ 4,260.00	\$ 426.23	\$ 4,262.30	\$ 421.30	\$ 4,213.00	\$ 370.73	\$ 3,707.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x6"	\$ 458.00	\$ 4,580.00	\$ 460.86	\$ 4,608.60	\$ 455.64	\$ 4,556.40	\$ 405.14	\$ 4,051.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"x12"x8"	\$ 587.00	\$ 2,935.00	\$ 590.27	\$ 2,951.35	\$ 582.96	\$ 2,914.80	\$ 516.14	\$ 2,580.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30"x30"x4"	\$ 588.00	\$ 588.00	\$ 591.53	\$ 591.53	\$ 584.19	\$ 584.19	\$ 535.03	\$ 535.03	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SST 6"x6"x6"	\$ 382.00	\$ 1,910.00	\$ 382.10	\$ 1,910.50	\$ 377.50	\$ 1,887.50	\$ 379.77	\$ 1,898.85	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SST 8"x8"x6"	\$ 362.00	\$ 1,086.00	\$ 362.14	\$ 1,086.42	\$ 357.89	\$ 1,073.67	\$ 359.93	\$ 1,079.79	\$ -	\$ -

TOTAL ITEM 12				\$ 25,151.25		\$ 25,206.75		\$ 24,909.56		\$ 22,266.87		\$ -
13		VALVES	M&H		AFC		MUELLER		AFC			
	10	GATE VALVE, DI FLXFL OPEN LEFT 4"	\$ 506.80	\$ 5,068.00	\$ 427.80	\$ 4,278.00	\$ 312.68	\$ 3,126.80	\$ 425.78	\$ 4,257.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, DI FLXFL OPEN LEFT 6"	\$ 738.50	\$ 2,954.00	\$ 555.65	\$ 2,222.60	\$ 450.91	\$ 1,803.64	\$ 552.96	\$ 2,211.84	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 4"	\$ 310.30	\$ 4,654.50	\$ 328.00	\$ 4,920.00	\$ 319.28	\$ 4,789.20	\$ 326.49	\$ 4,897.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	110	GATE VALVE, DI MJXMJ OPEN RIGHT 6"	\$ 392.00	\$ 43,120.00	\$ 418.00	\$ 45,980.00	\$ 399.71	\$ 43,968.10	\$ 416.85	\$ 45,853.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 8"	\$ 630.80	\$ 9,462.00	\$ 666.00	\$ 9,990.00	\$ 648.63	\$ 9,729.45	\$ 663.40	\$ 9,951.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	GATE VALVE, DI MJXMJ OPEN RIGHT 12"	\$ 1,244.00	\$ 2,488.00	\$ 1,314.00	\$ 2,628.00	\$ 1,323.82	\$ 2,647.64	\$ 1,308.57	\$ 2,617.14	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, FLxMJ OPEN RIGHT 6"	\$ 396.00	\$ 5,940.00	\$ 418.00	\$ 6,270.00	\$ 399.71	\$ 5,995.65	\$ 416.85	\$ 6,252.75	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	GATE VALVE, FLXMJ OPEN RIGHT 8"	\$ 618.80	\$ 6,188.00	\$ 654.00	\$ 6,540.00	\$ 636.39	\$ 6,363.90	\$ 651.13	\$ 6,511.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, FLXFL OPEN RIGHT 6"	\$ 411.00	\$ 1,644.00	\$ 434.00	\$ 1,736.00	\$ 415.08	\$ 1,660.32	\$ 432.47	\$ 1,729.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	VALVE, WAFER CHECK 10"	\$ 1,070.00	\$ 2,140.00	\$ 973.00	\$ 1,946.00	\$ 748.54	\$ 1,497.08	\$ 795.92	\$ 1,591.84	\$ -	\$ -
TOTAL ITEM 13				\$ 83,658.50		\$ 86,510.60		\$ 81,581.78		\$ 85,874.40		\$ -
14		VALVE, BUTTERFLY OPEN RIGHT 2" SQUARE OPERATING NUT (NO ACCESS)										
	4	18" MJ X MJ	\$ 1,660.00	\$ 6,640.00	\$ 2,496.00	\$ 9,984.00	\$ 1,899.00	\$ 7,596.00	\$ 2,185.00	\$ 8,740.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30" MJ X MJ	\$ 7,760.00	\$ 7,760.00	\$ 6,617.00	\$ 6,617.00	\$ 5,804.00	\$ 5,804.00	\$ 6,151.61	\$ 6,151.61	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	36" MJ X MJ	\$ 8,223.00	\$ 32,892.00	\$ 8,019.00	\$ 32,076.00	\$ 7,126.00	\$ 28,504.00	\$ 7,503.19	\$ 30,012.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	18" FL X FL	\$ 1,659.00	\$ 1,659.00	\$ 2,496.00	\$ 2,496.00	\$ 1,899.00	\$ 1,899.00	\$ 1,931.55	\$ 1,931.55	\$ -	\$ -
		PERCENTAGE OFF LIST FOR OTHER			5%							
TOTAL ITEM 14				\$ 48,951.00		\$ 51,173.00		\$ 43,803.00		\$ 46,835.92		\$ -
14		COILED PIT SETTER METER BOX										
	100	Meter Box, Coiled Pit Setter 18" - Two 3/4"	\$ 831.00	\$ 83,100.00	\$ 866.00	\$ 86,600.00	\$ 790.50	\$ 79,050.00	\$ -	\$ -	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	460	Meter Box, Coiled Pit Setter 18" - 1"	\$ 651.00	\$ 299,460.00	\$ 670.00	\$ 308,200.00	\$ 660.75	\$ 303,945.00	\$ -	\$ -	\$ -	\$ -
TOTAL ITEM 15				\$ 382,560.00		\$ 394,800.00		\$ 382,995.00		\$ -		\$ -
16		ALL THREAD										
	20	1/2"	\$ 0.90	\$ 18.00	\$ 0.65	\$ 13.00	\$ 1.88	\$ 37.60	\$ 0.50	\$ 10.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	330	3/4"	\$ 1.80	\$ 594.00	\$ 1.37	\$ 452.10	\$ 1.88	\$ 620.40	\$ 2.20	\$ 726.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	5/8"	\$ 1.05	\$ 31.50	\$ 0.98	\$ 29.40	\$ 1.88	\$ 56.40	\$ 1.44	\$ 43.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	7/8"	\$ 2.40	\$ 72.00	\$ 2.42	\$ 72.60	\$ 3.13	\$ 93.90	\$ 1.47	\$ 44.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	1"	\$ 3.15	\$ 252.00	\$ 2.83	\$ 226.40	\$ 3.00	\$ 240.00	\$ 2.37	\$ 189.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	50	1-1/8"	\$ 5.55	\$ 277.50	\$ 5.13	\$ 256.50	\$ 4.38	\$ 219.00	\$ 2.69	\$ 134.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	25	ROD COUPLING NUT 3/4"	\$ 0.75	\$ 18.75	\$ 1.91	\$ 47.75	\$ 3.13	\$ 78.25	\$ 1.14	\$ 28.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ROD COUPLING NUT 1"	\$ 3.50	\$ 70.00	\$ 2.09	\$ 41.80	\$ 4.38	\$ 87.60	\$ 3.56	\$ 71.20	\$ -	\$ -
TOTAL ITEM 16				\$ 1,333.75		\$ 1,139.55		\$ 1,433.15		\$ 1,247.10		\$ -
TOTAL ITEMS 1-16				\$ 1,110,248.34		\$ 1,156,879.92		\$ 1,095,622.73		\$ 752,221.49		\$ 163,030.17
8.7% SALES TAX				\$ 96,591.61		\$ 100,648.56		\$ 95,319.18		\$ 65,443.27		\$ 14,183.630
GRAND TOTAL				\$ 1,206,839.95		\$ 1,257,528.48		\$ 1,190,941.91		\$ 817,664.76		\$ 177,213.804
CREDIT CARD		NO			NO		YES		YES		NO	
ADDITIONAL PURCHASES		NO			NO		YES		YES		NO	
DELIVERY		30 DAYS FRO			30 DAYS FRO		60 DAYS FRO		45 DAYS FRO		14 DAYS FRO	
EXCEPTIONS:								Additional Sales subject to vendors terms				

The bid request was sent to 9 suppliers/plancenters, with 5 bid responses received.

PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS AND BIDDER RESPONSIBILITY. AWARD OF BID IS MADE BY CITY COUNCIL

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0134

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF MISCELLANEOUS WATERWORKS PRODUCTS

Cross Ref #**Project #****Bid #**

4316-17

Requisition #

18407,408,409,410

Agenda Wording

HD SUPPLY WATERWORKS

A) Low bid meeting specifications of HD FOWLER CO (Spokane Valley, Wa) for Item #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets & EBBA Megalug Gland Box Kits w/Standard MJ Gaskets - DSC and #9 Pipe, DITJ w/TJ Gaskets

Summary (Background)

on 1/17/17 sealed bids were opened to provide the Water Department with miscellaneous waterworks products. Five (5) responses were received with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total estimated purchases: \$1,200,000.00 including tax

Fiscal Impact

Expense \$ 1,200,000.00

Select \$

Select \$

Select \$

Budget Account

4100-42440-94000-56595

#

#

#

Approvals**Dept Head**

KEGLEY, DANIEL

Division Director

SIMMONS, SCOTT M.

Finance

DOVAL, MATTHEW

Legal

WHALEY, HUNT

For the Mayor

SANDERS, THERESA

Council Notifications**Study Session****Other**

PWC 2/13/17

Distribution List

tprince

sjohnson

Additional Approvals**Purchasing**

WAHL, CONNIE

mcavanaugh

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

totaling \$333,427.29 including tax B) Low bid meeting specifications of FERGUSON ENTERPRISES (Spokane Valley, WA) for Item #5 Ductile Iron MJ Fittings and #16 All Thread - \$40,491.77 including tax C) Low bid meeting specifications of HD SUPPLY WATERWORKS (Spokane WA) for Item #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly) and #15 Coiled pit setter meter boxes - \$793,758.18 including tax D) Low bid meeting specifications of M&L SUPPLY (Spokane, WA) for Item #6 Galvanized fittings and #10 Pipe, HDPE Poly - \$7,992.57 including tax

Summary (Background)

Fiscal Impact		Budget Account	
Select	\$	#	
Select	\$	#	
Distribution List			

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4316-17 Miscellaneous Waterworks Products.

- (a) **HD Fowler Company** (Spokane Valley, WA) for Items #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets, & EBBA Megalug Gland Boxed Kits w/Standard MJ Gaskets – DSC, and #9 Pipe, DITJ w/TJ Gaskets totaling \$333,427.29 including tax.
- (b) **Ferguson Enterprises** (Spokane Valley, WA) for Items #5 Ductile Iron MJ Fittings and #16 All Thread totaling \$40,491.77 including tax.
- (c) **HD Supply Waterworks** (Spokane, WA) for Items #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Saddles, #12 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly), and #15 Coiled Pit Setter Meter Boxes totaling \$793,758.18 including tax.
- (d) **M & L Supply Company** (Spokane, WA) for Items #6 Galvanized Fittings and #10 Pipe, HDPE Poly totaling \$7,992.57 including tax.

Background

On Monday, January 17, 2017 sealed bids were opened to provide the Water Warehouse with Miscellaneous Waterworks Products in support of the 2017 service season. Five (5) bids were received itemizing costs across sixteen (16) item categories. Business award is recommended across the four (4) bid respondents as detailed above. These recommendations are in accordance with the low bidder meeting specifications for each of the sixteen (16) categories.

Total Business Awarded: \$1,175,669.81 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

Bid #4316-17			HD FOWLER CO 6625 E. SHARP SPOKANE WA 99212		FERGUSON ENTERPRISES 2304 N DOLLAR RD SPOKANE WA 99212		HD SUPPLY WATERWORKS 1215 N BRADLEY RD. SPOKANE,WA 99212-1184		CONSOLIDATED SUPPLY 305 N LAKE SPOKANE VALLEY WA 99212		M&L SUPPLY CO. 4114 E FERRY AVE SPOKANE WA 99202	
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I		BRASS FITTINGS	FORD		FORD		FORD/MUIELLER		AY MCDONALD			
	250	VALVE, BALL 3/4" NPTxNPT	\$ 16.53	\$ 4,132.50	\$ 23.99	\$ 5,997.50	\$ 18.28	\$ 4,570.00	\$ 19.64	\$ 4,910.00	\$ 13.404	\$ 3,351.000
						\$ -		\$ -		\$ -		\$ -
	200	VALVE, BALL 1" NPTxNPT	\$ 20.40	\$ 4,080.00	\$ 30.21	\$ 6,042.00	\$ 22.76	\$ 4,552.00	\$ 24.73	\$ 4,946.00	\$ 18.085	\$ 3,617.000
						\$ -		\$ -		\$ -		\$ -
	350	BUSHING, 1" (MIP) X 3/4" (FIP)	\$ 3.21	\$ 1,123.50	\$ 3.21	\$ 1,123.50	\$ 3.85	\$ 1,347.50	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	15	BUSHING, 2" (MIP) X 1" (FIP)	\$ 12.44	\$ 186.60	\$ 12.51	\$ 187.65	\$ 14.65	\$ 219.75	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CORPORATION, 2" IP X PIPE (M)	\$ 143.20	\$ 4,296.00	\$ 143.23	\$ 4,296.90	\$ 134.35	\$ 4,030.50	\$ 142.88	\$ 4,286.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOP, PXP (F) BALL 3/4"	\$ 33.38	\$ 333.80	\$ 33.04	\$ 330.40	\$ 33.15	\$ 331.50	\$ 32.96	\$ 329.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	20	PLUG, BRASS TAPERED CC 3/4"	\$ 6.05	\$ 121.00	\$ 4.56	\$ 91.20	\$ 6.76	\$ 135.20	\$ 6.24	\$ 124.80	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	40	PLUG, BRASS TAPERED CC 1"	\$ 8.55	\$ 342.00	\$ 6.64	\$ 265.60	\$ 9.39	\$ 375.60	\$ 9.08	\$ 363.20	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 1-1/2"	\$ 19.80	\$ 99.00	\$ 14.89	\$ 74.45	\$ 20.82	\$ 104.10	\$ 20.37	\$ 101.85	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 2"	\$ 25.60	\$ 128.00	\$ 19.31	\$ 96.55	\$ 26.40	\$ 132.00	\$ 26.40	\$ 132.00	\$ -	\$ -
TOTAL ITEM 1				\$ 14,842.40		\$ 18,505.75		\$ 15,798.15		\$ 15,193.85		\$ 6,968.000
2		CLAMPS	ROMAC		ROMAC		ROMAC		ROMAC			
	35	CLAMPS, HYDRO REPAIR - CI 6"x12"	\$ 107.90	\$ 3,776.50	\$ 111.26	\$ 3,894.10	\$ 106.70	\$ 3,734.50	\$ 107.20	\$ 3,752.00	\$ -	\$ -
TOTAL ITEM 2				\$ 3,776.50		\$ 3,894.10		\$ 3,734.50		\$ 3,752.00		\$ -
3		COMPRESSION BRASS FITTINGS	FORD		FORD		MUELLER		AY MCDONALD			
	310	COUPLINGS, 3/4" C-COMP X C-COMP 3 PIECE	\$ 11.02	\$ 3,416.20	\$ 10.92	\$ 3,385.20	\$ 11.59	\$ 3,592.90	\$ 11.69	\$ 3,623.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	COUPLINGS, 1" C-COMP X C-COMP 3 PIECE	\$ 12.62	\$ 126.20	\$ 12.50	\$ 125.00	\$ 12.71	\$ 127.10	\$ 13.38	\$ 133.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	250	COUPLINGS, 3/4" C-COMP X MIP	\$ 8.98	\$ 2,245.00	\$ 8.98	\$ 2,245.00	\$ 9.49	\$ 2,372.50	\$ 9.60	\$ 2,400.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" C-COMP X MIP	\$ 10.73	\$ 1,073.00	\$ 10.62	\$ 1,062.00	\$ 11.29	\$ 1,129.00	\$ 11.37	\$ 1,137.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 2" C-COMP X MIP	\$ 42.86	\$ 1,285.80	\$ 42.42	\$ 1,272.60	\$ 45.29	\$ 1,358.70	\$ 45.41	\$ 1,362.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 3/4" C-COMP X FIP	\$ 9.53	\$ 285.90	\$ 9.43	\$ 282.90	\$ 10.24	\$ 307.20	\$ 10.09	\$ 302.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 1" C-COMP X FIP	\$ 12.94	\$ 388.20	\$ 12.80	\$ 384.00	\$ 14.65	\$ 439.50	\$ 13.69	\$ 410.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" X 3/4" REDUCER C X C- COMP PIGGYBACK	\$ 12.83	\$ 1,283.00	\$ 12.69	\$ 1,269.00	\$ 12.90	\$ 1,290.00	\$ 13.58	\$ 1,358.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	70	CORPORATIONS, 3/4" CC X C-COMP BALL	\$ 28.96	\$ 2,027.20	\$ 28.97	\$ 2,027.90	\$ 30.14	\$ 2,109.80	\$ 30.97	\$ 2,167.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CORPORATIONS, 3/4" MIP X C-COMP (BALL)	\$ 28.96	\$ 10,136.00	\$ 28.97	\$ 10,139.50	\$ 29.88	\$ 10,458.00	\$ 30.21	\$ 10,573.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	700	CORPORATIONS, 1" MIP X C-COMP (BALL)	\$ 38.08	\$ 26,656.00	\$ 38.06	\$ 26,642.00	\$ 39.15	\$ 27,405.00	\$ 39.74	\$ 27,818.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	CORPORATIONS, 2" MIP X C-COMP (BALL)	\$ 140.45	\$ 5,618.00	\$ 141.16	\$ 5,646.40	\$ 147.50	\$ 5,900.00	\$ 147.32	\$ 5,892.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CURB STOPS, 3/4" C-COMP X C-COMP (BALL)	\$ 39.64	\$ 13,874.00	\$ 39.64	\$ 13,874.00	\$ 40.77	\$ 14,269.50	\$ 41.38	\$ 14,483.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	850	CURB STOPS, 1" C-COMP X C-COMP (BALL)	\$ 59.50	\$ 50,575.00	\$ 59.59	\$ 50,651.50	\$ 62.50	\$ 53,125.00	\$ 62.19	\$ 52,861.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CURB STOPS, 2" C-COMP X C-COMP (BALL)	\$ 200.40	\$ 6,012.00	\$ 200.47	\$ 6,014.10	\$ 215.15	\$ 6,454.50	\$ 209.22	\$ 6,276.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	150	CURB STOPS, 3/4" C-COMP X PIPE (F) (BALL)	\$ 34.62	\$ 5,193.00	\$ 34.79	\$ 5,218.50	\$ 37.45	\$ 5,617.50	\$ 37.23	\$ 5,584.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	80	CURB STOPS, 1' C-COMP X PIPE (F) (BALL)	\$ 53.10	\$ 4,248.00	\$ 53.44	\$ 4,275.20	\$ 57.45	\$ 4,596.00	\$ 57.18	\$ 4,574.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOPS, 2" C-COMP X PIPE (F) (BALL)	\$ 161.85	\$ 1,618.50	\$ 161.86	\$ 1,618.60	\$ 175.50	\$ 1,755.00	\$ 173.16	\$ 1,731.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	110	ELBOW, 2" C-COMP X MIP	\$ 68.05	\$ 7,485.50	\$ 68.06	\$ 7,486.60	\$ 72.82	\$ 8,010.20	\$ 72.80	\$ 8,008.00	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" C-COMP X FIP	\$ 20.75	\$ 207.50	\$ 20.75	\$ 207.50	\$ 22.15	\$ 221.50	\$ 22.21	\$ 222.10	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" COPPER - COPPER 90 DEG COMP	\$ 18.10	\$ 181.00	\$ 18.14	\$ 181.40	\$ 18.39	\$ 183.90	\$ 19.43	\$ 194.30	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 2" COPPER - COPPER 90 DEG COMP	\$ 117.86	\$ 1,178.60	\$ 117.85	\$ 1,178.50	\$ 126.40	\$ 1,264.00	\$ 126.08	\$ 1,260.80	\$ -	\$ -
TOTAL ITEM 3				\$ 145,113.60		\$ 145,187.40		\$ 151,986.80		\$ 152,377.40		\$ -
4		DRESSER COUPLINGS	ROMAC		ROMAC		ROMAC		ROMAC			
	2	10" CAST IRON X 10" OD STEEL	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 223.59	\$ 447.18	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	3/4" GALV	\$ 19.34	\$ 96.70	\$ 19.95	\$ 99.75	\$ 19.21	\$ 96.05	\$ 22.29	\$ 111.45	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	1-1/2" GALV	\$ 25.00	\$ 125.00	\$ 25.81	\$ 129.05	\$ 24.85	\$ 124.25	\$ 28.84	\$ 144.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	10" DI X 10" CI	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 134.18	\$ 268.36	\$ -	\$ -
TOTAL ITEM 4				\$ 850.10		\$ 877.12		\$ 844.18		\$ 971.19		\$ -
5		DUCTILE IRON MJ FITTINGS - COMPACT STYLE WITHOUT ACCESSORIES										
	5	BEND, MJ BXB 11-1/4 4"	\$ 25.25	\$ 126.25	\$ 25.03	\$ 125.15	\$ 25.15	\$ 125.75	\$ 25.54	\$ 127.70	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ, BXB 11-1/4 12"	\$ 117.65	\$ 352.95	\$ 116.48	\$ 349.44	\$ 117.04	\$ 351.12	\$ 118.86	\$ 356.58	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 22-1/2 4"	\$ 26.65	\$ 133.25	\$ 26.39	\$ 131.95	\$ 26.52	\$ 132.60	\$ 26.93	\$ 134.65	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	BEND, MJ BXB 45 DI 4"	\$ 28.00	\$ 560.00	\$ 27.76	\$ 555.20	\$ 27.89	\$ 557.80	\$ 28.33	\$ 566.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BEND, MJ BXB 45 DI 6"	\$ 45.00	\$ 1,350.00	\$ 44.59	\$ 1,337.70	\$ 44.81	\$ 1,344.30	\$ 45.50	\$ 1,365.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	BEND, MJ BXB 45 DI 8"	\$ 65.70	\$ 985.50	\$ 65.07	\$ 976.05	\$ 65.38	\$ 980.70	\$ 66.40	\$ 996.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	BEND, MJ BXB 45 DI 18"	\$ 403.50	\$ 1,614.00	\$ 399.49	\$ 1,597.96	\$ 400.69	\$ 1,602.76	\$ 407.64	\$ 1,630.56	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 90 DI 4"	\$ 34.00	\$ 170.00	\$ 33.67	\$ 168.35	\$ 33.83	\$ 169.15	\$ 34.36	\$ 171.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	BEND, MJXSP 45 DI 4"	\$ 29.40	\$ 352.80	\$ 29.12	\$ 349.44	\$ 29.26	\$ 351.12	\$ 29.71	\$ 356.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJXSP 45 DI 8"	\$ 80.40	\$ 402.00	\$ 79.63	\$ 398.15	\$ 80.01	\$ 400.05	\$ 81.26	\$ 406.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ XFL 45 DI 4"	\$ 42.25	\$ 126.75	\$ 41.86	\$ 125.58	\$ 42.06	\$ 126.18	\$ 42.71	\$ 128.13	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CAPS, DIMJ TAPPED 2"	\$ 35.50	\$ 355.00	\$ 35.49	\$ 354.90	\$ 35.66	\$ 356.60	\$ 36.21	\$ 362.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP DI 4"X72"	\$ 200.00	\$ 800.00	\$ 174.00	\$ 696.00	\$ 154.77	\$ 619.08	\$ 167.88	\$ 671.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	CONNECTION, FLXSP DI 8"X72"	\$ 335.00	\$ 335.00	\$ 302.00	\$ 302.00	\$ 268.34	\$ 268.34	\$ 291.19	\$ 291.19	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP 12"X16"	\$ 255.00	\$ 1,020.00	\$ 287.00	\$ 1,148.00	\$ 201.01	\$ 804.04	\$ 247.67	\$ 990.68	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CONNECTION, FLXMJ ADAPTER DI 4"	\$ 32.15	\$ 321.50	\$ 31.85	\$ 318.50	\$ 32.00	\$ 320.00	\$ 32.50	\$ 325.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	CONNECTION, FLXMJ ADAPTER DI 6"	\$ 44.60	\$ 535.20	\$ 44.14	\$ 529.68	\$ 44.35	\$ 532.20	\$ 45.04	\$ 540.48	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	CONNECTION, FLXMJ ADAPTER DI 18"	\$ 418.20	\$ 2,091.00	\$ 346.00	\$ 1,730.00	\$ 415.30	\$ 2,076.50	\$ 575.26	\$ 2,876.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	CONNECTION, FLXMJ ADAPTER DI 24"	\$ 613.50	\$ 1,227.00	\$ 508.00	\$ 1,016.00	\$ 609.26	\$ 1,218.52	\$ 619.83	\$ 1,239.66	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	PLUG, DIMJ TAPPED 2" 4"	\$ 29.50	\$ 88.50	\$ 28.21	\$ 84.63	\$ 28.35	\$ 85.05	\$ 28.79	\$ 86.37	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	PLUG, DIMJ TAPPED 2" 6"	\$ 42.50	\$ 510.00	\$ 42.32	\$ 507.84	\$ 42.52	\$ 510.24	\$ 43.18	\$ 518.16	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	PLUG, DIMJ TAPPED 2" 18"	\$ 278.00	\$ 556.00	\$ 275.28	\$ 550.56	\$ 276.11	\$ 552.22	\$ 280.90	\$ 561.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	REDUCER, DIMJ B-B 12"X8"	\$ 82.25	\$ 164.50	\$ 81.45	\$ 162.90	\$ 81.84	\$ 163.68	\$ 83.11	\$ 166.22	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	REDUCER, MJXSP SEB 8"X6"	\$ 55.50	\$ 277.50	\$ 45.96	\$ 229.80	\$ 50.29	\$ 251.45	\$ 51.07	\$ 255.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	REDUCER, MJXSP LEB 12" X 10"	\$ 111.20	\$ 111.20	\$ 110.11	\$ 110.11	\$ 110.64	\$ 110.64	\$ 112.36	\$ 112.36	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SLEEVE, DIMJ COMPACT 6"X6"	\$ 37.65	\$ 188.25	\$ 37.31	\$ 186.55	\$ 37.49	\$ 187.45	\$ 38.07	\$ 190.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT 8"X6"	\$ 49.20	\$ 98.40	\$ 48.69	\$ 97.38	\$ 48.92	\$ 97.84	\$ 49.68	\$ 99.36	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 10"X6"	\$ 89.10	\$ 89.10	\$ 88.27	\$ 88.27	\$ 88.70	\$ 88.70	\$ 90.07	\$ 90.07	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 12"X6"	\$ 100.00	\$ 100.00	\$ 99.19	\$ 99.19	\$ 99.67	\$ 99.67	\$ 101.21	\$ 101.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	SLEEVE, DIMJ SOLID 6"X12"	\$ 49.75	\$ 3,980.00	\$ 49.60	\$ 3,968.00	\$ 49.75	\$ 3,980.00	\$ 50.61	\$ 4,048.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	SLEEVE, DIMJ SOLID 8" X 12"	\$ 82.30	\$ 1,646.00	\$ 81.45	\$ 1,629.00	\$ 81.70	\$ 1,634.00	\$ 83.11	\$ 1,662.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ SOLID 24"X15"	\$ 515.00	\$ 1,030.00	\$ 426.00	\$ 852.00	\$ 511.59	\$ 1,023.18	\$ 520.47	\$ 1,040.94	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ SOLID 36"X15"	\$ 1,515.00	\$ 4,545.00	\$ 1,109.00	\$ 3,327.00	\$ 1,504.65	\$ 4,513.95	\$ 1,530.76	\$ 4,592.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXFL 4"X10"	\$ 161.00	\$ 483.00	\$ 158.24	\$ 474.72	\$ 152.86	\$ 458.58	\$ 171.92	\$ 515.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXfl 6"x10"	\$ 231.00	\$ 462.00	\$ 221.94	\$ 443.88	\$ 218.19	\$ 436.38	\$ 245.39	\$ 490.78	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT DP CUTTING-IN 10"X10"	\$ 378.00	\$ 378.00	\$ 363.74	\$ 363.74	\$ 357.34	\$ 357.34	\$ 401.88	\$ 401.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 6"X6"X4"	\$ 74.90	\$ 374.50	\$ 74.17	\$ 370.85	\$ 74.53	\$ 372.65	\$ 75.68	\$ 378.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	TEE, DIMJ 6"X6"X6"	\$ 80.00	\$ 6,400.00	\$ 79.63	\$ 6,370.40	\$ 79.87	\$ 6,389.60	\$ 81.26	\$ 6,500.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	TEE, DIMJ 8"X8"X4"	\$ 86.90	\$ 260.70	\$ 85.99	\$ 257.97	\$ 86.41	\$ 259.23	\$ 87.76	\$ 263.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 8"X8"X6"	\$ 100.20	\$ 501.00	\$ 99.19	\$ 495.95	\$ 99.67	\$ 498.35	\$ 101.21	\$ 506.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X4"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X6"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
TOTAL ITEM 5				\$ 38,347.85		\$ 36,111.39		\$ 37,647.41		\$ 39,415.79		\$ -
6		GALVANIZED FITTINGS										
	10	BUSHING, 1-1/2" X 3/4"	\$ 6.59	\$ 65.90	\$ 7.36	\$ 73.60	\$ 6.63	\$ 66.30	\$ 6.08	\$ 60.80	\$ 5.546	\$ 55.460
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BUSHING, 2" X 1"	\$ 7.68	\$ 230.40	\$ 8.57	\$ 257.10	\$ 7.72	\$ 231.60	\$ 7.98	\$ 239.40	\$ 6.460	\$ 193.800
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS, GALV COMMON 3/4"	\$ 2.56	\$ 38.40	\$ 2.87	\$ 43.05	\$ 2.57	\$ 38.55	\$ 2.67	\$ 40.05	\$ 2.157	\$ 32.355
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	COUPLINGS, GALV REDUCER 1" X 3/4"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	COUPLINGS GALV REDUCER 1-1/2"X1"	\$ 8.02	\$ 40.10	\$ 8.94	\$ 44.70	\$ 8.06	\$ 40.30	\$ 8.34	\$ 41.70	\$ 6.748	\$ 33.740
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS GALV REDUCER 2"X1-1/2'	\$ 10.95	\$ 164.25	\$ 12.21	\$ 183.15	\$ 11.01	\$ 165.15	\$ 11.38	\$ 170.70	\$ 9.204	\$ 138.060
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	ELBOW, GALV COMMON 90 3/4:"	\$ 1.87	\$ 18.70	\$ 2.08	\$ 20.80	\$ 1.88	\$ 18.80	\$ 1.94	\$ 19.40	\$ 1.570	\$ 15.700

				\$ -		\$ -		\$ -		\$ -		\$ -
	50	ELBOW, GALV ST. 90 3/4"	\$ 3.34	\$ 167.00	\$ 3.73	\$ 186.50	\$ 3.35	\$ 167.50	\$ 3.47	\$ 173.50	\$ 2.809	\$ 140.450
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ELBOW, GALV ST 90 1"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	EXTENSION PIECE 3/4"	\$ -	\$ -	\$ 9.27	\$ 92.70	\$ 8.43	\$ 84.30	\$ 7.76	\$ 77.60	\$ 7.056	\$ 70.560
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	NIPPLE, GALV 3/4" X CLOSE	\$ 0.98	\$ 39.20	\$ 1.19	\$ 47.60	\$ 0.94	\$ 37.60	\$ 1.07	\$ 42.80	\$ 0.465	\$ 18.600
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 2"	\$ 1.06	\$ 31.80	\$ 1.28	\$ 38.40	\$ 1.03	\$ 30.90	\$ 1.15	\$ 34.50	\$ 0.503	\$ 15.090
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 2-1/2"	\$ 1.17	\$ 23.40	\$ 1.43	\$ 28.60	\$ 1.14	\$ 22.80	\$ 1.28	\$ 25.60	\$ 0.557	\$ 11.140
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 3"	\$ 1.17	\$ 35.10	\$ 1.43	\$ 42.90	\$ 1.14	\$ 34.20	\$ 1.28	\$ 38.40	\$ 0.557	\$ 16.710
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 4-1/2"	\$ 1.81	\$ 36.20	\$ 2.22	\$ 44.40	\$ 1.75	\$ 35.00	\$ 1.97	\$ 39.40	\$ 0.859	\$ 17.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X CLOSE	\$ 1.36	\$ 27.20	\$ 1.64	\$ 32.80	\$ 1.31	\$ 26.20	\$ 1.47	\$ 29.40	\$ 0.641	\$ 12.820
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X 2"	\$ 1.58	\$ 31.60	\$ 1.92	\$ 38.40	\$ 1.54	\$ 30.80	\$ 1.72	\$ 34.40	\$ 0.751	\$ 15.020
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3"	\$ 1.71	\$ 17.10	\$ 2.08	\$ 20.80	\$ 1.66	\$ 16.60	\$ 1.87	\$ 18.70	\$ 0.813	\$ 8.130
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3-1/2"	\$ 2.05	\$ 20.50	\$ 2.49	\$ 24.90	\$ 1.99	\$ 19.90	\$ 2.24	\$ 22.40	\$ 0.976	\$ 9.760
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1-1/2" X 4"	\$ 3.19	\$ 31.90	\$ 3.87	\$ 38.70	\$ 3.10	\$ 31.00	\$ 3.48	\$ 34.80	\$ 1.518	\$ 15.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	PIPE, GALV 1/2" MIN 20' LENGTH	\$ 91.35	\$ 91.35	\$ 35.91	\$ 35.91	\$ 46.62	\$ 46.62	\$ 59.85	\$ 59.85	\$ 22.080	\$ 22.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	PLUG, GALV 3/4"	\$ 2.26	\$ 90.40	\$ 2.52	\$ 100.80	\$ 0.90	\$ 36.00	\$ 2.21	\$ 88.40	\$ 0.627	\$ 25.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	PLUG, GALV 1"	\$ 2.26	\$ 67.80	\$ 2.52	\$ 75.60	\$ 2.27	\$ 68.10	\$ 2.34	\$ 70.20	\$ 1.897	\$ 56.910
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	PLUG, GALV 1-1/2"	\$ 5.08	\$ 50.80	\$ 5.67	\$ 56.70	\$ 5.11	\$ 51.10	\$ 5.28	\$ 52.80	\$ 4.273	\$ 42.730
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	PLUG, GALV 2"	\$ 6.31	\$ 504.80	\$ 7.04	\$ 563.20	\$ 6.35	\$ 508.00	\$ 6.56	\$ 524.80	\$ 5.306	\$ 424.480
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, GALV 2"X2"X1"	\$ 17.40	\$ 87.00	\$ 19.39	\$ 96.95	\$ 17.49	\$ 87.45	\$ 18.08	\$ 90.40	\$ 14.630	\$ 73.150
TOTAL ITEM 6				\$ 2,002.70		\$ 2,387.46		\$ 2,074.37		\$ 2,215.60		\$ 1,614.425
7		MEGALUG FIELD LOK GASKETS										
		EBBA MEGALUG GLAND BOXED KITS W/STANDARD MJ GASKETS - DSC										
	100	4"	\$ 26.53	\$ 2,653.00	\$ 26.81	\$ 2,681.00	\$ 26.25	\$ 2,625.00	\$ 26.26	\$ 2,626.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1000	6"	\$ 32.50	\$ 32,500.00	\$ 33.35	\$ 33,350.00	\$ 32.54	\$ 32,540.00	\$ 32.67	\$ 32,670.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	8"	\$ 44.80	\$ 4,480.00	\$ 45.25	\$ 4,525.00	\$ 44.14	\$ 4,414.00	\$ 44.33	\$ 4,433.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	10"	\$ 63.99	\$ 1,919.70	\$ 64.65	\$ 1,939.50	\$ 63.20	\$ 1,896.00	\$ 63.34	\$ 1,900.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	12"	\$ 85.78	\$ 4,289.00	\$ 24.81	\$ 1,240.50	\$ 84.55	\$ 4,227.50	\$ 84.91	\$ 4,245.50	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	24	18"	\$ 196.56	\$ 4,717.44	\$ 198.59	\$ 4,766.16	\$ 193.62	\$ 4,646.88	\$ 194.58	\$ 4,669.92	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	24"	\$ 332.05	\$ 1,992.30	\$ 335.48	\$ 2,012.88	\$ 326.40	\$ 1,958.40	\$ 327.70	\$ 1,966.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	36"	\$ 936.94	\$ 18,738.80	\$ 946.50	\$ 18,930.00	\$ 920.10	\$ 18,402.00	\$ 924.57	\$ 18,491.40	\$ -	\$ -
		TYTON JOINT RESTRAINT		\$ -	US PIPE		MCWAME		FIELD LOK			\$ -
	50	GASKET, FIELD LOK 4"	\$ 20.60	\$ 1,030.00	\$ 45.89	\$ 2,294.50	\$ 38.00	\$ 1,900.00	\$ 35.44	\$ 1,772.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	90	GASKET, FIELD LOK 6"	\$ 29.45	\$ 2,650.50	\$ 76.48	\$ 6,883.20	\$ 53.00	\$ 4,770.00	\$ 50.32	\$ 4,528.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	GASKET, FIELD LOK 8"	\$ 67.95	\$ 2,038.50	\$ 97.81	\$ 2,934.30	\$ 73.00	\$ 2,190.00	\$ 68.16	\$ 2,044.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	GASKET, FIELD LOK 12"	\$ 96.65	\$ 3,866.00	\$ 128.85	\$ 5,154.00	\$ 107.00	\$ 4,280.00	\$ 99.00	\$ 3,960.00	\$ -	\$ -
		SPLIT MEGALUGS		\$ -		\$ -		\$ -		\$ -		\$ -
	5	4"	\$ 36.44	\$ 182.20	\$ 36.87	\$ 184.35	\$ 36.05	\$ 180.25	\$ 36.12	\$ 180.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	6"	\$ 51.60	\$ 516.00	\$ 52.21	\$ 522.10	\$ 51.05	\$ 510.50	\$ 51.15	\$ 511.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	8"	\$ 63.56	\$ 317.80	\$ 64.22	\$ 321.10	\$ 62.79	\$ 313.95	\$ 62.92	\$ 314.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	10"	\$ 85.60	\$ 428.00	\$ 86.49	\$ 432.45	\$ 84.57	\$ 422.85	\$ 84.74	\$ 423.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"	\$ 131.88	\$ 659.40	\$ 133.25	\$ 666.25	\$ 130.28	\$ 651.40	\$ 130.55	\$ 652.75	\$ -	\$ -
		GASKET, FLANGE DROP IN		\$ -		\$ -		\$ -		\$ -		\$ -
	70	1/8" X 4"	\$ 0.96	\$ 67.20	\$ 0.77	\$ 53.90	\$ 0.96	\$ 67.20	\$ 0.88	\$ 61.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	1/8" X 6"	\$ 1.30	\$ 65.00	\$ 1.10	\$ 55.00	\$ 1.40	\$ 70.00	\$ 1.23	\$ 61.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	1/8" X 12"	\$ 4.10	\$ 82.00	\$ 3.73	\$ 74.60	\$ 16.64	\$ 332.80	\$ 3.62	\$ 72.40	\$ -	\$ -
		GASKET, FULL FACE		\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"	\$ 6.20	\$ 62.00	\$ 5.15	\$ 51.50	\$ 5.91	\$ 59.10	\$ 5.31	\$ 53.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	18"	\$ 10.55	\$ 105.50	\$ 8.47	\$ 84.70	\$ 10.29	\$ 102.90	\$ 9.23	\$ 92.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	24"	\$ 18.15	\$ 181.50	\$ 12.63	\$ 126.30	\$ 16.73	\$ 167.30	\$ 15.15	\$ 151.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	30"	\$ 23.45	\$ 117.25	\$ 20.07	\$ 100.35	\$ 24.00	\$ 120.00	\$ 22.28	\$ 111.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	36"	\$ 30.55	\$ 152.75	\$ 36.69	\$ 183.45	\$ 31.26	\$ 156.30	\$ 30.90	\$ 154.50	\$ -	\$ -
TOTAL ITEM 7				\$ 83,811.84		\$ 89,567.09		\$ 87,004.33		\$ 86,149.27		\$ -
8		PIPE, COPPER									WISELAND COPPER PROD	
	14,400	3/4"	\$ 2.68	\$ 38,592.00	\$ 3.13	\$ 45,072.00	\$ 2.40	\$ 34,560.00	\$ 2.93	\$ 42,192.00	\$ 2.429	\$ 34,982.784
				\$ -		\$ -		\$ -		\$ -		\$ -
	36,000	1"	\$ 3.49	\$ 125,640.00	\$ 3.70	\$ 133,200.00	\$ 3.10	\$ 111,600.00	\$ 3.82	\$ 137,520.00	\$ 3.159	\$ 113,726.520
TOTAL ITEM 8				\$ 164,232.00		\$ 178,272.00		\$ 146,160.00		\$ 179,712.00		\$ 148,709.304
9		PIPE, DITJ C-50 AND C-52 W/TJ GASKETS										
	360	C-52 4"	\$ 17.60	\$ 6,336.00	\$ 19.77	\$ 7,117.20	\$ 17.20	\$ 6,192.00	\$ 17.67	\$ 6,361.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4,500	C-50 6"	\$ 9.70	\$ 43,650.00	\$ 11.04	\$ 49,680.00	\$ 9.90	\$ 44,550.00	\$ 9.76	\$ 43,920.00	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	540	C-50 12"	\$ 24.05	\$ 12,987.00	\$ 25.64	\$ 13,845.60	\$ 23.83	\$ 12,868.20	\$ 24.19	\$ 13,062.60	\$ -	\$ -
TOTAL ITEM 9				\$ 62,973.00		\$ 70,642.80		\$ 63,610.20		\$ 63,343.80		\$ -
10		PIPE, HDPE POLY	ROMAC									
	1000	1" (100' ROLLS)	\$ 0.36	\$ 360.00	\$ 0.32	\$ 320.00	\$ 0.34	\$ 340.00	\$ 0.33	\$ 330.00	\$ 0.309	\$ 308.990
				\$ -		\$ -		\$ -		\$ -		\$ -
	3500	2" (100' ROLLS)	\$ 1.20	\$ 4,200.00	\$ 1.11	\$ 3,885.00	\$ 1.10	\$ 3,850.00	\$ 1.17	\$ 4,095.00	\$ 1.086	\$ 3,801.070
				\$ -		\$ -		\$ -		\$ -		\$ -
	1500	2" (300' ROLLS)	\$ 1.20	\$ 1,800.00	\$ 1.11	\$ 1,665.00	\$ 1.10	\$ 1,650.00	\$ 1.17	\$ 1,755.00	\$ 1.086	\$ 1,628.385
TOTAL ITEM 10				\$ 6,360.00		\$ 5,870.00		\$ 5,840.00		\$ 6,180.00		\$ 5,738.445
11		SERVICE SADDLES, DOUBLE STRAP WITH TYPE 304 S/S STRAPS AND TYPE 304 S/S BOLT & NUTS FOR CI/DI PIPE	ROMAC									
	20	SADDLE, DS 4"X2"	\$ 42.80	\$ 856.00	\$ 42.79	\$ 855.80	\$ 42.32	\$ 846.40	\$ 42.53	\$ 850.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	200	SADDLE, DS 6"X1"	\$ 41.65	\$ 8,330.00	\$ 42.07	\$ 8,414.00	\$ 41.61	\$ 8,322.00	\$ 41.82	\$ 8,364.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 6"X2"	\$ 47.40	\$ 1,422.00	\$ 47.41	\$ 1,422.30	\$ 46.89	\$ 1,406.70	\$ 47.12	\$ 1,413.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	300	SADDLE, DS 8"X1"	\$ 52.05	\$ 15,615.00	\$ 52.84	\$ 15,852.00	\$ 52.26	\$ 15,678.00	\$ 52.52	\$ 15,756.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	SADDLE, DS 8"X2"	\$ 58.74	\$ 2,937.00	\$ 58.75	\$ 2,937.50	\$ 58.10	\$ 2,905.00	\$ 58.39	\$ 2,919.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	130	SADDLE, DS 12"X1"	\$ 70.82	\$ 9,206.60	\$ 71.98	\$ 9,357.40	\$ 71.11	\$ 9,244.30	\$ 71.46	\$ 9,289.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 12"X2"	\$ 82.80	\$ 2,484.00	\$ 82.16	\$ 2,464.80	\$ 81.27	\$ 2,438.10	\$ 81.66	\$ 2,449.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SADDLE, DS 16"X2"	\$ 99.40	\$ 497.00	\$ 98.41	\$ 492.05	\$ 97.34	\$ 486.70	\$ 97.81	\$ 489.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	SADDLE, DS 18"X2"	\$ 142.85	\$ 1,428.50	\$ 142.87	\$ 1,428.70	\$ 141.41	\$ 1,414.10	\$ 142.00	\$ 1,420.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SADDLE, DS 30"X2"	\$ 195.25	\$ 585.75	\$ 195.26	\$ 585.78	\$ 193.00	\$ 579.00	\$ 194.07	\$ 582.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	SADDLE, DS 36"X2"	\$ 487.00	\$ 2,922.00	\$ 487.43	\$ 2,924.58	\$ 480.00	\$ 2,880.00	\$ 525.29	\$ 3,151.74	\$ -	\$ -
TOTAL ITEM 11				\$ 46,283.85		\$ 46,734.91		\$ 46,200.30		\$ 46,686.30		\$ -
12		TAPPING SLEEVES	M&H									
	15	6"x6"x4"	\$ 368.15	\$ 5,522.25	\$ 368.17	\$ 5,522.55	\$ 363.80	\$ 5,457.00	\$ 313.02	\$ 4,695.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	8"x8"x6"	\$ 427.00	\$ 4,270.00	\$ 427.35	\$ 4,273.50	\$ 422.30	\$ 4,223.00	\$ 371.85	\$ 3,718.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x4"	\$ 426.00	\$ 4,260.00	\$ 426.23	\$ 4,262.30	\$ 421.30	\$ 4,213.00	\$ 370.73	\$ 3,707.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x6"	\$ 458.00	\$ 4,580.00	\$ 460.86	\$ 4,608.60	\$ 455.64	\$ 4,556.40	\$ 405.14	\$ 4,051.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"x12"x8"	\$ 587.00	\$ 2,935.00	\$ 590.27	\$ 2,951.35	\$ 582.96	\$ 2,914.80	\$ 516.14	\$ 2,580.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30"x30"x4"	\$ 588.00	\$ 588.00	\$ 591.53	\$ 591.53	\$ 584.19	\$ 584.19	\$ 535.03	\$ 535.03	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SST 6"x6"x6"	\$ 382.00	\$ 1,910.00	\$ 382.10	\$ 1,910.50	\$ 377.50	\$ 1,887.50	\$ 379.77	\$ 1,898.85	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SST 8"x8"x6"	\$ 362.00	\$ 1,086.00	\$ 362.14	\$ 1,086.42	\$ 357.89	\$ 1,073.67	\$ 359.93	\$ 1,079.79	\$ -	\$ -

TOTAL ITEM 12				\$ 25,151.25		\$ 25,206.75		\$ 24,909.56		\$ 22,266.87		\$ -
13		VALVES	M&H		AFC		MUELLER		AFC			
	10	GATE VALVE, DI FLXFL OPEN LEFT 4"	\$ 506.80	\$ 5,068.00	\$ 427.80	\$ 4,278.00	\$ 312.68	\$ 3,126.80	\$ 425.78	\$ 4,257.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, DI FLXFL OPEN LEFT 6"	\$ 738.50	\$ 2,954.00	\$ 555.65	\$ 2,222.60	\$ 450.91	\$ 1,803.64	\$ 552.96	\$ 2,211.84	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 4"	\$ 310.30	\$ 4,654.50	\$ 328.00	\$ 4,920.00	\$ 319.28	\$ 4,789.20	\$ 326.49	\$ 4,897.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	110	GATE VALVE, DI MJXMJ OPEN RIGHT 6"	\$ 392.00	\$ 43,120.00	\$ 418.00	\$ 45,980.00	\$ 399.71	\$ 43,968.10	\$ 416.85	\$ 45,853.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 8"	\$ 630.80	\$ 9,462.00	\$ 666.00	\$ 9,990.00	\$ 648.63	\$ 9,729.45	\$ 663.40	\$ 9,951.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	GATE VALVE, DI MJXMJ OPEN RIGHT 12"	\$ 1,244.00	\$ 2,488.00	\$ 1,314.00	\$ 2,628.00	\$ 1,323.82	\$ 2,647.64	\$ 1,308.57	\$ 2,617.14	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, FLxMJ OPEN RIGHT 6"	\$ 396.00	\$ 5,940.00	\$ 418.00	\$ 6,270.00	\$ 399.71	\$ 5,995.65	\$ 416.85	\$ 6,252.75	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	GATE VALVE, FLXMJ OPEN RIGHT 8"	\$ 618.80	\$ 6,188.00	\$ 654.00	\$ 6,540.00	\$ 636.39	\$ 6,363.90	\$ 651.13	\$ 6,511.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, FLXFL OPEN RIGHT 6"	\$ 411.00	\$ 1,644.00	\$ 434.00	\$ 1,736.00	\$ 415.08	\$ 1,660.32	\$ 432.47	\$ 1,729.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	VALVE, WAFER CHECK 10"	\$ 1,070.00	\$ 2,140.00	\$ 973.00	\$ 1,946.00	\$ 748.54	\$ 1,497.08	\$ 795.92	\$ 1,591.84	\$ -	\$ -
TOTAL ITEM 13				\$ 83,658.50		\$ 86,510.60		\$ 81,581.78		\$ 85,874.40		\$ -
14		VALVE, BUTTERFLY OPEN RIGHT 2" SQUARE OPERATING NUT (NO ACCESS)										
	4	18" MJ X MJ	\$ 1,660.00	\$ 6,640.00	\$ 2,496.00	\$ 9,984.00	\$ 1,899.00	\$ 7,596.00	\$ 2,185.00	\$ 8,740.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30" MJ X MJ	\$ 7,760.00	\$ 7,760.00	\$ 6,617.00	\$ 6,617.00	\$ 5,804.00	\$ 5,804.00	\$ 6,151.61	\$ 6,151.61	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	36" MJ X MJ	\$ 8,223.00	\$ 32,892.00	\$ 8,019.00	\$ 32,076.00	\$ 7,126.00	\$ 28,504.00	\$ 7,503.19	\$ 30,012.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	18" FL X FL	\$ 1,659.00	\$ 1,659.00	\$ 2,496.00	\$ 2,496.00	\$ 1,899.00	\$ 1,899.00	\$ 1,931.55	\$ 1,931.55	\$ -	\$ -
		PERCENTAGE OFF LIST FOR OTHER			5%							
TOTAL ITEM 14				\$ 48,951.00		\$ 51,173.00		\$ 43,803.00		\$ 46,835.92		\$ -
14		COILED PIT SETTER METER BOX										
	100	Meter Box, Coiled Pit Setter 18" - Two 3/4"	\$ 831.00	\$ 83,100.00	\$ 866.00	\$ 86,600.00	\$ 790.50	\$ 79,050.00	\$ -	\$ -	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	460	Meter Box, Coiled Pit Setter 18" - 1"	\$ 651.00	\$ 299,460.00	\$ 670.00	\$ 308,200.00	\$ 660.75	\$ 303,945.00	\$ -	\$ -	\$ -	\$ -
TOTAL ITEM 15				\$ 382,560.00		\$ 394,800.00		\$ 382,995.00		\$ -		\$ -
16		ALL THREAD										
	20	1/2"	\$ 0.90	\$ 18.00	\$ 0.65	\$ 13.00	\$ 1.88	\$ 37.60	\$ 0.50	\$ 10.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	330	3/4"	\$ 1.80	\$ 594.00	\$ 1.37	\$ 452.10	\$ 1.88	\$ 620.40	\$ 2.20	\$ 726.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	5/8"	\$ 1.05	\$ 31.50	\$ 0.98	\$ 29.40	\$ 1.88	\$ 56.40	\$ 1.44	\$ 43.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	7/8"	\$ 2.40	\$ 72.00	\$ 2.42	\$ 72.60	\$ 3.13	\$ 93.90	\$ 1.47	\$ 44.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	1"	\$ 3.15	\$ 252.00	\$ 2.83	\$ 226.40	\$ 3.00	\$ 240.00	\$ 2.37	\$ 189.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	50	1-1/8"	\$ 5.55	\$ 277.50	\$ 5.13	\$ 256.50	\$ 4.38	\$ 219.00	\$ 2.69	\$ 134.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	25	ROD COUPLING NUT 3/4"	\$ 0.75	\$ 18.75	\$ 1.91	\$ 47.75	\$ 3.13	\$ 78.25	\$ 1.14	\$ 28.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ROD COUPLING NUT 1"	\$ 3.50	\$ 70.00	\$ 2.09	\$ 41.80	\$ 4.38	\$ 87.60	\$ 3.56	\$ 71.20	\$ -	\$ -
TOTAL ITEM 16				\$ 1,333.75		\$ 1,139.55		\$ 1,433.15		\$ 1,247.10		\$ -
TOTAL ITEMS 1-16				\$ 1,110,248.34		\$ 1,156,879.92		\$ 1,095,622.73		\$ 752,221.49		\$ 163,030.17
8.7% SALES TAX				\$ 96,591.61		\$ 100,648.56		\$ 95,319.18		\$ 65,443.27		\$ 14,183.630
GRAND TOTAL				\$ 1,206,839.95		\$ 1,257,528.48		\$ 1,190,941.91		\$ 817,664.76		\$ 177,213.804
CREDIT CARD		NO			NO		YES		YES		NO	
ADDITIONAL PURCHASES		NO			NO		YES		YES		NO	
DELIVERY		30 DAYS FRO			30 DAYS FRO		60 DAYS FRO		45 DAYS FRO		14 DAYS FRO	
EXCEPTIONS:								Additional Sales subject to vendors terms				

The bid request was sent to 9 suppliers/plancenters, with 5 bid responses received.

PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS AND BIDDER RESPONSIBILITY. AWARD OF BID IS MADE BY CITY COUNCIL

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0135

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF MISCELLANEOUS WATERWORKS PRODUCTS

Cross Ref #**Project #****Bid #**

4316-17

Requisition #

18407,408,409,410

Agenda Wording

M&L SUPPLY

A) Low bid meeting specifications of HD FOWLER CO (Spokane Valley, Wa) for Item #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets & EBBA Megalug Gland Box Kits w/Standard MJ Gaskets - DSC and #9 Pipe, DITJ w/TJ Gaskets

Summary (Background)

on 1/17/17 sealed bids were opened to provide the Water Department with miscellaneous waterworks products. Five (5) responses were received with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total estimated purchases: \$1,200,000.00 including tax

Fiscal Impact

Expense \$ 1,200,000.00

Select \$

Select \$

Select \$

Budget Account

4100-42440-94000-56595

#

#

#

Approvals**Dept Head**

KEGLEY, DANIEL

Division Director

SIMMONS, SCOTT M.

Finance

DOVAL, MATTHEW

Legal

WHALEY, HUNT

For the Mayor

SANDERS, THERESA

Council Notifications**Study Session****Other**

PWC 2/13/17

Distribution List

tprince

sjohnson

Additional Approvals**Purchasing**

WAHL, CONNIE

mcavanaugh

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

totaling \$333,427.29 including tax B) Low bid meeting specifications of FERGUSON ENTERPRISES (Spokane Valley, WA) for Item #5 Ductile Iron MJ Fittings and #16 All Thread - \$40,491.77 including tax C) Low bid meeting specifications of HD SUPPLY WATERWORKS (Spokane WA) for Item #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly) and #15 Coiled pit setter meter boxes - \$793,758.18 including tax D) Low bid meeting specifications of M&L SUPPLY (Spokane, WA) for Item #6 Galvanized fittings and #10 Pipe, HDPE Poly - \$7,992.57 including tax

Summary (Background)

Fiscal Impact		Budget Account	
Select	\$	#	
Select	\$	#	
Distribution List			

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4316-17 Miscellaneous Waterworks Products.

- (a) **HD Fowler Company** (Spokane Valley, WA) for Items #1 Brass Fittings, #3 Compression Brass Fittings, #7 Megalugs, Fieldlok Gaskets, & EBBA Megalug Gland Boxed Kits w/Standard MJ Gaskets – DSC, and #9 Pipe, DITJ w/TJ Gaskets totaling \$333,427.29 including tax.
- (b) **Ferguson Enterprises** (Spokane Valley, WA) for Items #5 Ductile Iron MJ Fittings and #16 All Thread totaling \$40,491.77 including tax.
- (c) **HD Supply Waterworks** (Spokane, WA) for Items #2 Clamps, #4 Dresser Couplings, #8 Copper Pipe, #11 Type 304 Tapping Saddles, #12 Tapping Sleeves, #13 Valves (Gate & Wafer Check), #14 Valves (Butterfly), and #15 Coiled Pit Setter Meter Boxes totaling \$793,758.18 including tax.
- (d) **M & L Supply Company** (Spokane, WA) for Items #6 Galvanized Fittings and #10 Pipe, HDPE Poly totaling \$7,992.57 including tax.

Background

On Monday, January 17, 2017 sealed bids were opened to provide the Water Warehouse with Miscellaneous Waterworks Products in support of the 2017 service season. Five (5) bids were received itemizing costs across sixteen (16) item categories. Business award is recommended across the four (4) bid respondents as detailed above. These recommendations are in accordance with the low bidder meeting specifications for each of the sixteen (16) categories.

Total Business Awarded: \$1,175,669.81 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

Bid #4316-17			HD FOWLER CO 6625 E. SHARP SPOKANE WA 99212		FERGUSON ENTERPRISES 2304 N DOLLAR RD SPOKANE WA 99212		HD SUPPLY WATERWORKS 1215 N BRADLEY RD. SPOKANE,WA 99212-1184		CONSOLIDATED SUPPLY 305 N LAKE SPOKANE VALLEY WA 99212		M&L SUPPLY CO. 4114 E FERRY AVE SPOKANE WA 99202	
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I		BRASS FITTINGS	FORD		FORD		FORD/MUIELLER		AY MCDONALD			
	250	VALVE, BALL 3/4" NPTxNPT	\$ 16.53	\$ 4,132.50	\$ 23.99	\$ 5,997.50	\$ 18.28	\$ 4,570.00	\$ 19.64	\$ 4,910.00	\$ 13.404	\$ 3,351.000
						\$ -		\$ -		\$ -		\$ -
	200	VALVE, BALL 1" NPTxNPT	\$ 20.40	\$ 4,080.00	\$ 30.21	\$ 6,042.00	\$ 22.76	\$ 4,552.00	\$ 24.73	\$ 4,946.00	\$ 18.085	\$ 3,617.000
						\$ -		\$ -		\$ -		\$ -
	350	BUSHING, 1" (MIP) X 3/4" (FIP)	\$ 3.21	\$ 1,123.50	\$ 3.21	\$ 1,123.50	\$ 3.85	\$ 1,347.50	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	15	BUSHING, 2" (MIP) X 1" (FIP)	\$ 12.44	\$ 186.60	\$ 12.51	\$ 187.65	\$ 14.65	\$ 219.75	\$ -	\$ -	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CORPORATION, 2" IP X PIPE (M)	\$ 143.20	\$ 4,296.00	\$ 143.23	\$ 4,296.90	\$ 134.35	\$ 4,030.50	\$ 142.88	\$ 4,286.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOP, PXP (F) BALL 3/4"	\$ 33.38	\$ 333.80	\$ 33.04	\$ 330.40	\$ 33.15	\$ 331.50	\$ 32.96	\$ 329.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	20	PLUG, BRASS TAPERED CC 3/4"	\$ 6.05	\$ 121.00	\$ 4.56	\$ 91.20	\$ 6.76	\$ 135.20	\$ 6.24	\$ 124.80	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	40	PLUG, BRASS TAPERED CC 1"	\$ 8.55	\$ 342.00	\$ 6.64	\$ 265.60	\$ 9.39	\$ 375.60	\$ 9.08	\$ 363.20	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 1-1/2"	\$ 19.80	\$ 99.00	\$ 14.89	\$ 74.45	\$ 20.82	\$ 104.10	\$ 20.37	\$ 101.85	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	5	PLUG, BRASS TAPERED CC 2"	\$ 25.60	\$ 128.00	\$ 19.31	\$ 96.55	\$ 26.40	\$ 132.00	\$ 26.40	\$ 132.00	\$ -	\$ -
TOTAL ITEM 1				\$ 14,842.40		\$ 18,505.75		\$ 15,798.15		\$ 15,193.85		\$ 6,968.000
2		CLAMPS	ROMAC		ROMAC		ROMAC		ROMAC			
	35	CLAMPS, HYDRO REPAIR - CI 6"x12"	\$ 107.90	\$ 3,776.50	\$ 111.26	\$ 3,894.10	\$ 106.70	\$ 3,734.50	\$ 107.20	\$ 3,752.00	\$ -	\$ -
TOTAL ITEM 2				\$ 3,776.50		\$ 3,894.10		\$ 3,734.50		\$ 3,752.00		\$ -
3		COMPRESSION BRASS FITTINGS	FORD		FORD		MUELLER		AY MCDONALD			
	310	COUPLINGS, 3/4" C-COMP X C-COMP 3 PIECE	\$ 11.02	\$ 3,416.20	\$ 10.92	\$ 3,385.20	\$ 11.59	\$ 3,592.90	\$ 11.69	\$ 3,623.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	COUPLINGS, 1" C-COMP X C-COMP 3 PIECE	\$ 12.62	\$ 126.20	\$ 12.50	\$ 125.00	\$ 12.71	\$ 127.10	\$ 13.38	\$ 133.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	250	COUPLINGS, 3/4" C-COMP X MIP	\$ 8.98	\$ 2,245.00	\$ 8.98	\$ 2,245.00	\$ 9.49	\$ 2,372.50	\$ 9.60	\$ 2,400.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" C-COMP X MIP	\$ 10.73	\$ 1,073.00	\$ 10.62	\$ 1,062.00	\$ 11.29	\$ 1,129.00	\$ 11.37	\$ 1,137.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 2" C-COMP X MIP	\$ 42.86	\$ 1,285.80	\$ 42.42	\$ 1,272.60	\$ 45.29	\$ 1,358.70	\$ 45.41	\$ 1,362.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 3/4" C-COMP X FIP	\$ 9.53	\$ 285.90	\$ 9.43	\$ 282.90	\$ 10.24	\$ 307.20	\$ 10.09	\$ 302.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	COUPLINGS, 1" C-COMP X FIP	\$ 12.94	\$ 388.20	\$ 12.80	\$ 384.00	\$ 14.65	\$ 439.50	\$ 13.69	\$ 410.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	COUPLINGS, 1" X 3/4" REDUCER C X C- COMP PIGGYBACK	\$ 12.83	\$ 1,283.00	\$ 12.69	\$ 1,269.00	\$ 12.90	\$ 1,290.00	\$ 13.58	\$ 1,358.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	70	CORPORATIONS, 3/4" CC X C-COMP BALL	\$ 28.96	\$ 2,027.20	\$ 28.97	\$ 2,027.90	\$ 30.14	\$ 2,109.80	\$ 30.97	\$ 2,167.90	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CORPORATIONS, 3/4" MIP X C-COMP (BALL)	\$ 28.96	\$ 10,136.00	\$ 28.97	\$ 10,139.50	\$ 29.88	\$ 10,458.00	\$ 30.21	\$ 10,573.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	700	CORPORATIONS, 1" MIP X C-COMP (BALL)	\$ 38.08	\$ 26,656.00	\$ 38.06	\$ 26,642.00	\$ 39.15	\$ 27,405.00	\$ 39.74	\$ 27,818.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	CORPORATIONS, 2" MIP X C-COMP (BALL)	\$ 140.45	\$ 5,618.00	\$ 141.16	\$ 5,646.40	\$ 147.50	\$ 5,900.00	\$ 147.32	\$ 5,892.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	350	CURB STOPS, 3/4" C-COMP X C-COMP (BALL)	\$ 39.64	\$ 13,874.00	\$ 39.64	\$ 13,874.00	\$ 40.77	\$ 14,269.50	\$ 41.38	\$ 14,483.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	850	CURB STOPS, 1" C-COMP X C-COMP (BALL)	\$ 59.50	\$ 50,575.00	\$ 59.59	\$ 50,651.50	\$ 62.50	\$ 53,125.00	\$ 62.19	\$ 52,861.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	30	CURB STOPS, 2" C-COMP X C-COMP (BALL)	\$ 200.40	\$ 6,012.00	\$ 200.47	\$ 6,014.10	\$ 215.15	\$ 6,454.50	\$ 209.22	\$ 6,276.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	150	CURB STOPS, 3/4" C-COMP X PIPE (F) (BALL)	\$ 34.62	\$ 5,193.00	\$ 34.79	\$ 5,218.50	\$ 37.45	\$ 5,617.50	\$ 37.23	\$ 5,584.50	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	80	CURB STOPS, 1' C-COMP X PIPE (F) (BALL)	\$ 53.10	\$ 4,248.00	\$ 53.44	\$ 4,275.20	\$ 57.45	\$ 4,596.00	\$ 57.18	\$ 4,574.40	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	CURB STOPS, 2" C-COMP X PIPE (F) (BALL)	\$ 161.85	\$ 1,618.50	\$ 161.86	\$ 1,618.60	\$ 175.50	\$ 1,755.00	\$ 173.16	\$ 1,731.60	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	110	ELBOW, 2" C-COMP X MIP	\$ 68.05	\$ 7,485.50	\$ 68.06	\$ 7,486.60	\$ 72.82	\$ 8,010.20	\$ 72.80	\$ 8,008.00	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" C-COMP X FIP	\$ 20.75	\$ 207.50	\$ 20.75	\$ 207.50	\$ 22.15	\$ 221.50	\$ 22.21	\$ 222.10	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 1" COPPER - COPPER 90 DEG COMP	\$ 18.10	\$ 181.00	\$ 18.14	\$ 181.40	\$ 18.39	\$ 183.90	\$ 19.43	\$ 194.30	\$ -	\$ -
						\$ -		\$ -		\$ -		\$ -
	10	ELBOW, 2" COPPER - COPPER 90 DEG COMP	\$ 117.86	\$ 1,178.60	\$ 117.85	\$ 1,178.50	\$ 126.40	\$ 1,264.00	\$ 126.08	\$ 1,260.80	\$ -	\$ -
TOTAL ITEM 3				\$ 145,113.60		\$ 145,187.40		\$ 151,986.80		\$ 152,377.40		\$ -
4		DRESSER COUPLINGS	ROMAC		ROMAC		ROMAC		ROMAC			
	2	10" CAST IRON X 10" OD STEEL	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 223.59	\$ 447.18	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	3/4" GALV	\$ 19.34	\$ 96.70	\$ 19.95	\$ 99.75	\$ 19.21	\$ 96.05	\$ 22.29	\$ 111.45	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	1-1/2" GALV	\$ 25.00	\$ 125.00	\$ 25.81	\$ 129.05	\$ 24.85	\$ 124.25	\$ 28.84	\$ 144.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	10" DI X 10" CI	\$ 157.10	\$ 314.20	\$ 162.08	\$ 324.16	\$ 155.97	\$ 311.94	\$ 134.18	\$ 268.36	\$ -	\$ -
TOTAL ITEM 4				\$ 850.10		\$ 877.12		\$ 844.18		\$ 971.19		\$ -
5		DUCTILE IRON MJ FITTINGS - COMPACT STYLE WITHOUT ACCESSORIES										
	5	BEND, MJ BXB 11-1/4 4"	\$ 25.25	\$ 126.25	\$ 25.03	\$ 125.15	\$ 25.15	\$ 125.75	\$ 25.54	\$ 127.70	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ, BXB 11-1/4 12"	\$ 117.65	\$ 352.95	\$ 116.48	\$ 349.44	\$ 117.04	\$ 351.12	\$ 118.86	\$ 356.58	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 22-1/2 4"	\$ 26.65	\$ 133.25	\$ 26.39	\$ 131.95	\$ 26.52	\$ 132.60	\$ 26.93	\$ 134.65	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	BEND, MJ BXB 45 DI 4"	\$ 28.00	\$ 560.00	\$ 27.76	\$ 555.20	\$ 27.89	\$ 557.80	\$ 28.33	\$ 566.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BEND, MJ BXB 45 DI 6"	\$ 45.00	\$ 1,350.00	\$ 44.59	\$ 1,337.70	\$ 44.81	\$ 1,344.30	\$ 45.50	\$ 1,365.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	BEND, MJ BXB 45 DI 8"	\$ 65.70	\$ 985.50	\$ 65.07	\$ 976.05	\$ 65.38	\$ 980.70	\$ 66.40	\$ 996.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	BEND, MJ BXB 45 DI 18"	\$ 403.50	\$ 1,614.00	\$ 399.49	\$ 1,597.96	\$ 400.69	\$ 1,602.76	\$ 407.64	\$ 1,630.56	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJ BXB 90 DI 4"	\$ 34.00	\$ 170.00	\$ 33.67	\$ 168.35	\$ 33.83	\$ 169.15	\$ 34.36	\$ 171.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	BEND, MJXSP 45 DI 4"	\$ 29.40	\$ 352.80	\$ 29.12	\$ 349.44	\$ 29.26	\$ 351.12	\$ 29.71	\$ 356.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	BEND, MJXSP 45 DI 8"	\$ 80.40	\$ 402.00	\$ 79.63	\$ 398.15	\$ 80.01	\$ 400.05	\$ 81.26	\$ 406.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	BEND, MJ XFL 45 DI 4"	\$ 42.25	\$ 126.75	\$ 41.86	\$ 125.58	\$ 42.06	\$ 126.18	\$ 42.71	\$ 128.13	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CAPS, DIMJ TAPPED 2"	\$ 35.50	\$ 355.00	\$ 35.49	\$ 354.90	\$ 35.66	\$ 356.60	\$ 36.21	\$ 362.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP DI 4"X72"	\$ 200.00	\$ 800.00	\$ 174.00	\$ 696.00	\$ 154.77	\$ 619.08	\$ 167.88	\$ 671.52	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	CONNECTION, FLXSP DI 8"X72"	\$ 335.00	\$ 335.00	\$ 302.00	\$ 302.00	\$ 268.34	\$ 268.34	\$ 291.19	\$ 291.19	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	CONNECTION, FLXSP 12"X16"	\$ 255.00	\$ 1,020.00	\$ 287.00	\$ 1,148.00	\$ 201.01	\$ 804.04	\$ 247.67	\$ 990.68	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	CONNECTION, FLXMJ ADAPTER DI 4"	\$ 32.15	\$ 321.50	\$ 31.85	\$ 318.50	\$ 32.00	\$ 320.00	\$ 32.50	\$ 325.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	CONNECTION, FLXMJ ADAPTER DI 6"	\$ 44.60	\$ 535.20	\$ 44.14	\$ 529.68	\$ 44.35	\$ 532.20	\$ 45.04	\$ 540.48	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	CONNECTION, FLXMJ ADAPTER DI 18"	\$ 418.20	\$ 2,091.00	\$ 346.00	\$ 1,730.00	\$ 415.30	\$ 2,076.50	\$ 575.26	\$ 2,876.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	CONNECTION, FLXMJ ADAPTER DI 24"	\$ 613.50	\$ 1,227.00	\$ 508.00	\$ 1,016.00	\$ 609.26	\$ 1,218.52	\$ 619.83	\$ 1,239.66	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	PLUG, DIMJ TAPPED 2" 4"	\$ 29.50	\$ 88.50	\$ 28.21	\$ 84.63	\$ 28.35	\$ 85.05	\$ 28.79	\$ 86.37	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	12	PLUG, DIMJ TAPPED 2" 6"	\$ 42.50	\$ 510.00	\$ 42.32	\$ 507.84	\$ 42.52	\$ 510.24	\$ 43.18	\$ 518.16	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	PLUG, DIMJ TAPPED 2" 18"	\$ 278.00	\$ 556.00	\$ 275.28	\$ 550.56	\$ 276.11	\$ 552.22	\$ 280.90	\$ 561.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	REDUCER, DIMJ B-B 12"X8"	\$ 82.25	\$ 164.50	\$ 81.45	\$ 162.90	\$ 81.84	\$ 163.68	\$ 83.11	\$ 166.22	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	REDUCER, MJXSP SEB 8"X6"	\$ 55.50	\$ 277.50	\$ 45.96	\$ 229.80	\$ 50.29	\$ 251.45	\$ 51.07	\$ 255.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	REDUCER, MJXSP LEB 12" X 10"	\$ 111.20	\$ 111.20	\$ 110.11	\$ 110.11	\$ 110.64	\$ 110.64	\$ 112.36	\$ 112.36	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SLEEVE, DIMJ COMPACT 6"X6"	\$ 37.65	\$ 188.25	\$ 37.31	\$ 186.55	\$ 37.49	\$ 187.45	\$ 38.07	\$ 190.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT 8"X6"	\$ 49.20	\$ 98.40	\$ 48.69	\$ 97.38	\$ 48.92	\$ 97.84	\$ 49.68	\$ 99.36	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 10"X6"	\$ 89.10	\$ 89.10	\$ 88.27	\$ 88.27	\$ 88.70	\$ 88.70	\$ 90.07	\$ 90.07	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT 12"X6"	\$ 100.00	\$ 100.00	\$ 99.19	\$ 99.19	\$ 99.67	\$ 99.67	\$ 101.21	\$ 101.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	SLEEVE, DIMJ SOLID 6"X12"	\$ 49.75	\$ 3,980.00	\$ 49.60	\$ 3,968.00	\$ 49.75	\$ 3,980.00	\$ 50.61	\$ 4,048.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	SLEEVE, DIMJ SOLID 8" X 12"	\$ 82.30	\$ 1,646.00	\$ 81.45	\$ 1,629.00	\$ 81.70	\$ 1,634.00	\$ 83.11	\$ 1,662.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ SOLID 24"X15"	\$ 515.00	\$ 1,030.00	\$ 426.00	\$ 852.00	\$ 511.59	\$ 1,023.18	\$ 520.47	\$ 1,040.94	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ SOLID 36"X15"	\$ 1,515.00	\$ 4,545.00	\$ 1,109.00	\$ 3,327.00	\$ 1,504.65	\$ 4,513.95	\$ 1,530.76	\$ 4,592.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXFL 4"X10"	\$ 161.00	\$ 483.00	\$ 158.24	\$ 474.72	\$ 152.86	\$ 458.58	\$ 171.92	\$ 515.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	SLEEVE, DIMJ COMPACT DP CUTTING-IN MJXfl 6"x10"	\$ 231.00	\$ 462.00	\$ 221.94	\$ 443.88	\$ 218.19	\$ 436.38	\$ 245.39	\$ 490.78	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	SLEEVE, DIMJ COMPACT DP CUTTING-IN 10"X10"	\$ 378.00	\$ 378.00	\$ 363.74	\$ 363.74	\$ 357.34	\$ 357.34	\$ 401.88	\$ 401.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 6"X6"X4"	\$ 74.90	\$ 374.50	\$ 74.17	\$ 370.85	\$ 74.53	\$ 372.65	\$ 75.68	\$ 378.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	TEE, DIMJ 6"X6"X6"	\$ 80.00	\$ 6,400.00	\$ 79.63	\$ 6,370.40	\$ 79.87	\$ 6,389.60	\$ 81.26	\$ 6,500.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	TEE, DIMJ 8"X8"X4"	\$ 86.90	\$ 260.70	\$ 85.99	\$ 257.97	\$ 86.41	\$ 259.23	\$ 87.76	\$ 263.28	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, DIMJ 8"X8"X6"	\$ 100.20	\$ 501.00	\$ 99.19	\$ 495.95	\$ 99.67	\$ 498.35	\$ 101.21	\$ 506.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X4"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	TEE, DIMJ 12"X12"X6"	\$ 162.30	\$ 1,623.00	\$ 161.53	\$ 1,615.30	\$ 162.02	\$ 1,620.20	\$ 164.83	\$ 1,648.30	\$ -	\$ -
TOTAL ITEM 5				\$ 38,347.85		\$ 36,111.39		\$ 37,647.41		\$ 39,415.79		\$ -
6		GALVANIZED FITTINGS										
	10	BUSHING, 1-1/2" X 3/4"	\$ 6.59	\$ 65.90	\$ 7.36	\$ 73.60	\$ 6.63	\$ 66.30	\$ 6.08	\$ 60.80	\$ 5.546	\$ 55.460
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	BUSHING, 2" X 1"	\$ 7.68	\$ 230.40	\$ 8.57	\$ 257.10	\$ 7.72	\$ 231.60	\$ 7.98	\$ 239.40	\$ 6.460	\$ 193.800
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS, GALV COMMON 3/4"	\$ 2.56	\$ 38.40	\$ 2.87	\$ 43.05	\$ 2.57	\$ 38.55	\$ 2.67	\$ 40.05	\$ 2.157	\$ 32.355
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	COUPLINGS, GALV REDUCER 1" X 3/4"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	COUPLINGS GALV REDUCER 1-1/2"X1"	\$ 8.02	\$ 40.10	\$ 8.94	\$ 44.70	\$ 8.06	\$ 40.30	\$ 8.34	\$ 41.70	\$ 6.748	\$ 33.740
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	COUPLINGS GALV REDUCER 2"X1-1/2'	\$ 10.95	\$ 164.25	\$ 12.21	\$ 183.15	\$ 11.01	\$ 165.15	\$ 11.38	\$ 170.70	\$ 9.204	\$ 138.060
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	ELBOW, GALV COMMON 90 3/4:"	\$ 1.87	\$ 18.70	\$ 2.08	\$ 20.80	\$ 1.88	\$ 18.80	\$ 1.94	\$ 19.40	\$ 1.570	\$ 15.700

				\$ -		\$ -		\$ -		\$ -		\$ -
	50	ELBOW, GALV ST. 90 3/4"	\$ 3.34	\$ 167.00	\$ 3.73	\$ 186.50	\$ 3.35	\$ 167.50	\$ 3.47	\$ 173.50	\$ 2.809	\$ 140.450
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ELBOW, GALV ST 90 1"	\$ 4.47	\$ 89.40	\$ 4.98	\$ 99.60	\$ 4.49	\$ 89.80	\$ 4.64	\$ 92.80	\$ 3.756	\$ 75.120
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	EXTENSION PIECE 3/4"	\$ -	\$ -	\$ 9.27	\$ 92.70	\$ 8.43	\$ 84.30	\$ 7.76	\$ 77.60	\$ 7.056	\$ 70.560
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	NIPPLE, GALV 3/4" X CLOSE	\$ 0.98	\$ 39.20	\$ 1.19	\$ 47.60	\$ 0.94	\$ 37.60	\$ 1.07	\$ 42.80	\$ 0.465	\$ 18.600
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 2"	\$ 1.06	\$ 31.80	\$ 1.28	\$ 38.40	\$ 1.03	\$ 30.90	\$ 1.15	\$ 34.50	\$ 0.503	\$ 15.090
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 2-1/2"	\$ 1.17	\$ 23.40	\$ 1.43	\$ 28.60	\$ 1.14	\$ 22.80	\$ 1.28	\$ 25.60	\$ 0.557	\$ 11.140
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	NIPPLE, GALV 3/4" X 3"	\$ 1.17	\$ 35.10	\$ 1.43	\$ 42.90	\$ 1.14	\$ 34.20	\$ 1.28	\$ 38.40	\$ 0.557	\$ 16.710
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 3/4" X 4-1/2"	\$ 1.81	\$ 36.20	\$ 2.22	\$ 44.40	\$ 1.75	\$ 35.00	\$ 1.97	\$ 39.40	\$ 0.859	\$ 17.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X CLOSE	\$ 1.36	\$ 27.20	\$ 1.64	\$ 32.80	\$ 1.31	\$ 26.20	\$ 1.47	\$ 29.40	\$ 0.641	\$ 12.820
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	NIPPLE, GALV 1" X 2"	\$ 1.58	\$ 31.60	\$ 1.92	\$ 38.40	\$ 1.54	\$ 30.80	\$ 1.72	\$ 34.40	\$ 0.751	\$ 15.020
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3"	\$ 1.71	\$ 17.10	\$ 2.08	\$ 20.80	\$ 1.66	\$ 16.60	\$ 1.87	\$ 18.70	\$ 0.813	\$ 8.130
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1" X 3-1/2"	\$ 2.05	\$ 20.50	\$ 2.49	\$ 24.90	\$ 1.99	\$ 19.90	\$ 2.24	\$ 22.40	\$ 0.976	\$ 9.760
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	NIPPLE, GALV 1-1/2" X 4"	\$ 3.19	\$ 31.90	\$ 3.87	\$ 38.70	\$ 3.10	\$ 31.00	\$ 3.48	\$ 34.80	\$ 1.518	\$ 15.180
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	PIPE, GALV 1/2" MIN 20' LENGTH	\$ 91.35	\$ 91.35	\$ 35.91	\$ 35.91	\$ 46.62	\$ 46.62	\$ 59.85	\$ 59.85	\$ 22.080	\$ 22.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	PLUG, GALV 3/4"	\$ 2.26	\$ 90.40	\$ 2.52	\$ 100.80	\$ 0.90	\$ 36.00	\$ 2.21	\$ 88.40	\$ 0.627	\$ 25.080
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	PLUG, GALV 1"	\$ 2.26	\$ 67.80	\$ 2.52	\$ 75.60	\$ 2.27	\$ 68.10	\$ 2.34	\$ 70.20	\$ 1.897	\$ 56.910
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	PLUG, GALV 1-1/2"	\$ 5.08	\$ 50.80	\$ 5.67	\$ 56.70	\$ 5.11	\$ 51.10	\$ 5.28	\$ 52.80	\$ 4.273	\$ 42.730
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	PLUG, GALV 2"	\$ 6.31	\$ 504.80	\$ 7.04	\$ 563.20	\$ 6.35	\$ 508.00	\$ 6.56	\$ 524.80	\$ 5.306	\$ 424.480
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	TEE, GALV 2"X2"X1"	\$ 17.40	\$ 87.00	\$ 19.39	\$ 96.95	\$ 17.49	\$ 87.45	\$ 18.08	\$ 90.40	\$ 14.630	\$ 73.150
TOTAL ITEM 6				\$ 2,002.70		\$ 2,387.46		\$ 2,074.37		\$ 2,215.60		\$ 1,614.425
7		MEGALUG FIELD LOK GASKETS										
		EBBA MEGALUG GLAND BOXED KITS W/STANDARD MJ GASKETS - DSC										
	100	4"	\$ 26.53	\$ 2,653.00	\$ 26.81	\$ 2,681.00	\$ 26.25	\$ 2,625.00	\$ 26.26	\$ 2,626.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1000	6"	\$ 32.50	\$ 32,500.00	\$ 33.35	\$ 33,350.00	\$ 32.54	\$ 32,540.00	\$ 32.67	\$ 32,670.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	100	8"	\$ 44.80	\$ 4,480.00	\$ 45.25	\$ 4,525.00	\$ 44.14	\$ 4,414.00	\$ 44.33	\$ 4,433.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	10"	\$ 63.99	\$ 1,919.70	\$ 64.65	\$ 1,939.50	\$ 63.20	\$ 1,896.00	\$ 63.34	\$ 1,900.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	12"	\$ 85.78	\$ 4,289.00	\$ 24.81	\$ 1,240.50	\$ 84.55	\$ 4,227.50	\$ 84.91	\$ 4,245.50	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	24	18"	\$ 196.56	\$ 4,717.44	\$ 198.59	\$ 4,766.16	\$ 193.62	\$ 4,646.88	\$ 194.58	\$ 4,669.92	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	24"	\$ 332.05	\$ 1,992.30	\$ 335.48	\$ 2,012.88	\$ 326.40	\$ 1,958.40	\$ 327.70	\$ 1,966.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	36"	\$ 936.94	\$ 18,738.80	\$ 946.50	\$ 18,930.00	\$ 920.10	\$ 18,402.00	\$ 924.57	\$ 18,491.40	\$ -	\$ -
		TYTON JOINT RESTRAINT		\$ -	US PIPE		MCWAME		FIELD LOK			\$ -
	50	GASKET, FIELD LOK 4"	\$ 20.60	\$ 1,030.00	\$ 45.89	\$ 2,294.50	\$ 38.00	\$ 1,900.00	\$ 35.44	\$ 1,772.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	90	GASKET, FIELD LOK 6"	\$ 29.45	\$ 2,650.50	\$ 76.48	\$ 6,883.20	\$ 53.00	\$ 4,770.00	\$ 50.32	\$ 4,528.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	GASKET, FIELD LOK 8"	\$ 67.95	\$ 2,038.50	\$ 97.81	\$ 2,934.30	\$ 73.00	\$ 2,190.00	\$ 68.16	\$ 2,044.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	40	GASKET, FIELD LOK 12"	\$ 96.65	\$ 3,866.00	\$ 128.85	\$ 5,154.00	\$ 107.00	\$ 4,280.00	\$ 99.00	\$ 3,960.00	\$ -	\$ -
		SPLIT MEGALUGS		\$ -		\$ -		\$ -		\$ -		\$ -
	5	4"	\$ 36.44	\$ 182.20	\$ 36.87	\$ 184.35	\$ 36.05	\$ 180.25	\$ 36.12	\$ 180.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	6"	\$ 51.60	\$ 516.00	\$ 52.21	\$ 522.10	\$ 51.05	\$ 510.50	\$ 51.15	\$ 511.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	8"	\$ 63.56	\$ 317.80	\$ 64.22	\$ 321.10	\$ 62.79	\$ 313.95	\$ 62.92	\$ 314.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	10"	\$ 85.60	\$ 428.00	\$ 86.49	\$ 432.45	\$ 84.57	\$ 422.85	\$ 84.74	\$ 423.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"	\$ 131.88	\$ 659.40	\$ 133.25	\$ 666.25	\$ 130.28	\$ 651.40	\$ 130.55	\$ 652.75	\$ -	\$ -
		GASKET, FLANGE DROP IN		\$ -		\$ -		\$ -		\$ -		\$ -
	70	1/8" X 4"	\$ 0.96	\$ 67.20	\$ 0.77	\$ 53.90	\$ 0.96	\$ 67.20	\$ 0.88	\$ 61.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	1/8" X 6"	\$ 1.30	\$ 65.00	\$ 1.10	\$ 55.00	\$ 1.40	\$ 70.00	\$ 1.23	\$ 61.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	1/8" X 12"	\$ 4.10	\$ 82.00	\$ 3.73	\$ 74.60	\$ 16.64	\$ 332.80	\$ 3.62	\$ 72.40	\$ -	\$ -
		GASKET, FULL FACE		\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"	\$ 6.20	\$ 62.00	\$ 5.15	\$ 51.50	\$ 5.91	\$ 59.10	\$ 5.31	\$ 53.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	18"	\$ 10.55	\$ 105.50	\$ 8.47	\$ 84.70	\$ 10.29	\$ 102.90	\$ 9.23	\$ 92.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	24"	\$ 18.15	\$ 181.50	\$ 12.63	\$ 126.30	\$ 16.73	\$ 167.30	\$ 15.15	\$ 151.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	30"	\$ 23.45	\$ 117.25	\$ 20.07	\$ 100.35	\$ 24.00	\$ 120.00	\$ 22.28	\$ 111.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	36"	\$ 30.55	\$ 152.75	\$ 36.69	\$ 183.45	\$ 31.26	\$ 156.30	\$ 30.90	\$ 154.50	\$ -	\$ -
TOTAL ITEM 7				\$ 83,811.84		\$ 89,567.09		\$ 87,004.33		\$ 86,149.27		\$ -
8		PIPE, COPPER									WISELAND COPPER PROD	
	14,400	3/4"	\$ 2.68	\$ 38,592.00	\$ 3.13	\$ 45,072.00	\$ 2.40	\$ 34,560.00	\$ 2.93	\$ 42,192.00	\$ 2.429	\$ 34,982.784
				\$ -		\$ -		\$ -		\$ -		\$ -
	36,000	1"	\$ 3.49	\$ 125,640.00	\$ 3.70	\$ 133,200.00	\$ 3.10	\$ 111,600.00	\$ 3.82	\$ 137,520.00	\$ 3.159	\$ 113,726.520
TOTAL ITEM 8				\$ 164,232.00		\$ 178,272.00		\$ 146,160.00		\$ 179,712.00		\$ 148,709.304
9		PIPE, DITJ C-50 AND C-52 W/TJ GASKETS										
	360	C-52 4"	\$ 17.60	\$ 6,336.00	\$ 19.77	\$ 7,117.20	\$ 17.20	\$ 6,192.00	\$ 17.67	\$ 6,361.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4,500	C-50 6"	\$ 9.70	\$ 43,650.00	\$ 11.04	\$ 49,680.00	\$ 9.90	\$ 44,550.00	\$ 9.76	\$ 43,920.00	\$ -	\$ -

				\$ -		\$ -		\$ -		\$ -		\$ -
	540	C-50 12"	\$ 24.05	\$ 12,987.00	\$ 25.64	\$ 13,845.60	\$ 23.83	\$ 12,868.20	\$ 24.19	\$ 13,062.60	\$ -	\$ -
TOTAL ITEM 9				\$ 62,973.00		\$ 70,642.80		\$ 63,610.20		\$ 63,343.80		\$ -
10		PIPE, HDPE POLY	ROMAC									
	1000	1" (100' ROLLS)	\$ 0.36	\$ 360.00	\$ 0.32	\$ 320.00	\$ 0.34	\$ 340.00	\$ 0.33	\$ 330.00	\$ 0.309	\$ 308.990
				\$ -		\$ -		\$ -		\$ -		\$ -
	3500	2" (100' ROLLS)	\$ 1.20	\$ 4,200.00	\$ 1.11	\$ 3,885.00	\$ 1.10	\$ 3,850.00	\$ 1.17	\$ 4,095.00	\$ 1.086	\$ 3,801.070
				\$ -		\$ -		\$ -		\$ -		\$ -
	1500	2" (300' ROLLS)	\$ 1.20	\$ 1,800.00	\$ 1.11	\$ 1,665.00	\$ 1.10	\$ 1,650.00	\$ 1.17	\$ 1,755.00	\$ 1.086	\$ 1,628.385
TOTAL ITEM 10				\$ 6,360.00		\$ 5,870.00		\$ 5,840.00		\$ 6,180.00		\$ 5,738.445
11		SERVICE SADDLES, DOUBLE STRAP WITH TYPE 304 S/S STRAPS AND TYPE 304 S/S BOLT & NUTS FOR CI/DI PIPE	ROMAC									
	20	SADDLE, DS 4"X2"	\$ 42.80	\$ 856.00	\$ 42.79	\$ 855.80	\$ 42.32	\$ 846.40	\$ 42.53	\$ 850.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	200	SADDLE, DS 6"X1"	\$ 41.65	\$ 8,330.00	\$ 42.07	\$ 8,414.00	\$ 41.61	\$ 8,322.00	\$ 41.82	\$ 8,364.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 6"X2"	\$ 47.40	\$ 1,422.00	\$ 47.41	\$ 1,422.30	\$ 46.89	\$ 1,406.70	\$ 47.12	\$ 1,413.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	300	SADDLE, DS 8"X1"	\$ 52.05	\$ 15,615.00	\$ 52.84	\$ 15,852.00	\$ 52.26	\$ 15,678.00	\$ 52.52	\$ 15,756.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	50	SADDLE, DS 8"X2"	\$ 58.74	\$ 2,937.00	\$ 58.75	\$ 2,937.50	\$ 58.10	\$ 2,905.00	\$ 58.39	\$ 2,919.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	130	SADDLE, DS 12"X1"	\$ 70.82	\$ 9,206.60	\$ 71.98	\$ 9,357.40	\$ 71.11	\$ 9,244.30	\$ 71.46	\$ 9,289.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	SADDLE, DS 12"X2"	\$ 82.80	\$ 2,484.00	\$ 82.16	\$ 2,464.80	\$ 81.27	\$ 2,438.10	\$ 81.66	\$ 2,449.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SADDLE, DS 16"X2"	\$ 99.40	\$ 497.00	\$ 98.41	\$ 492.05	\$ 97.34	\$ 486.70	\$ 97.81	\$ 489.05	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	SADDLE, DS 18"X2"	\$ 142.85	\$ 1,428.50	\$ 142.87	\$ 1,428.70	\$ 141.41	\$ 1,414.10	\$ 142.00	\$ 1,420.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SADDLE, DS 30"X2"	\$ 195.25	\$ 585.75	\$ 195.26	\$ 585.78	\$ 193.00	\$ 579.00	\$ 194.07	\$ 582.21	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	6	SADDLE, DS 36"X2"	\$ 487.00	\$ 2,922.00	\$ 487.43	\$ 2,924.58	\$ 480.00	\$ 2,880.00	\$ 525.29	\$ 3,151.74	\$ -	\$ -
TOTAL ITEM 11				\$ 46,283.85		\$ 46,734.91		\$ 46,200.30		\$ 46,686.30		\$ -
12		TAPPING SLEEVES	M&H									
	15	6"x6"x4"	\$ 368.15	\$ 5,522.25	\$ 368.17	\$ 5,522.55	\$ 363.80	\$ 5,457.00	\$ 313.02	\$ 4,695.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	8"x8"x6"	\$ 427.00	\$ 4,270.00	\$ 427.35	\$ 4,273.50	\$ 422.30	\$ 4,223.00	\$ 371.85	\$ 3,718.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x4"	\$ 426.00	\$ 4,260.00	\$ 426.23	\$ 4,262.30	\$ 421.30	\$ 4,213.00	\$ 370.73	\$ 3,707.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	12"x12"x6"	\$ 458.00	\$ 4,580.00	\$ 460.86	\$ 4,608.60	\$ 455.64	\$ 4,556.40	\$ 405.14	\$ 4,051.40	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	12"x12"x8"	\$ 587.00	\$ 2,935.00	\$ 590.27	\$ 2,951.35	\$ 582.96	\$ 2,914.80	\$ 516.14	\$ 2,580.70	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30"x30"x4"	\$ 588.00	\$ 588.00	\$ 591.53	\$ 591.53	\$ 584.19	\$ 584.19	\$ 535.03	\$ 535.03	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	5	SST 6"x6"x6"	\$ 382.00	\$ 1,910.00	\$ 382.10	\$ 1,910.50	\$ 377.50	\$ 1,887.50	\$ 379.77	\$ 1,898.85	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	3	SST 8"x8"x6"	\$ 362.00	\$ 1,086.00	\$ 362.14	\$ 1,086.42	\$ 357.89	\$ 1,073.67	\$ 359.93	\$ 1,079.79	\$ -	\$ -

TOTAL ITEM 12				\$ 25,151.25		\$ 25,206.75		\$ 24,909.56		\$ 22,266.87		\$ -
13		VALVES	M&H		AFC		MUELLER		AFC			
	10	GATE VALVE, DI FLXFL OPEN LEFT 4"	\$ 506.80	\$ 5,068.00	\$ 427.80	\$ 4,278.00	\$ 312.68	\$ 3,126.80	\$ 425.78	\$ 4,257.80	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, DI FLXFL OPEN LEFT 6"	\$ 738.50	\$ 2,954.00	\$ 555.65	\$ 2,222.60	\$ 450.91	\$ 1,803.64	\$ 552.96	\$ 2,211.84	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 4"	\$ 310.30	\$ 4,654.50	\$ 328.00	\$ 4,920.00	\$ 319.28	\$ 4,789.20	\$ 326.49	\$ 4,897.35	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	110	GATE VALVE, DI MJXMJ OPEN RIGHT 6"	\$ 392.00	\$ 43,120.00	\$ 418.00	\$ 45,980.00	\$ 399.71	\$ 43,968.10	\$ 416.85	\$ 45,853.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, DI MJxMJ OPEN RIGHT 8"	\$ 630.80	\$ 9,462.00	\$ 666.00	\$ 9,990.00	\$ 648.63	\$ 9,729.45	\$ 663.40	\$ 9,951.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	GATE VALVE, DI MJXMJ OPEN RIGHT 12"	\$ 1,244.00	\$ 2,488.00	\$ 1,314.00	\$ 2,628.00	\$ 1,323.82	\$ 2,647.64	\$ 1,308.57	\$ 2,617.14	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	15	GATE VALVE, FLxMJ OPEN RIGHT 6"	\$ 396.00	\$ 5,940.00	\$ 418.00	\$ 6,270.00	\$ 399.71	\$ 5,995.65	\$ 416.85	\$ 6,252.75	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	10	GATE VALVE, FLXMJ OPEN RIGHT 8"	\$ 618.80	\$ 6,188.00	\$ 654.00	\$ 6,540.00	\$ 636.39	\$ 6,363.90	\$ 651.13	\$ 6,511.30	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	GATE VALVE, FLXFL OPEN RIGHT 6"	\$ 411.00	\$ 1,644.00	\$ 434.00	\$ 1,736.00	\$ 415.08	\$ 1,660.32	\$ 432.47	\$ 1,729.88	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	2	VALVE, WAFER CHECK 10"	\$ 1,070.00	\$ 2,140.00	\$ 973.00	\$ 1,946.00	\$ 748.54	\$ 1,497.08	\$ 795.92	\$ 1,591.84	\$ -	\$ -
TOTAL ITEM 13				\$ 83,658.50		\$ 86,510.60		\$ 81,581.78		\$ 85,874.40		\$ -
14		VALVE, BUTTERFLY OPEN RIGHT 2" SQUARE OPERATING NUT (NO ACCESS)										
	4	18" MJ X MJ	\$ 1,660.00	\$ 6,640.00	\$ 2,496.00	\$ 9,984.00	\$ 1,899.00	\$ 7,596.00	\$ 2,185.00	\$ 8,740.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	30" MJ X MJ	\$ 7,760.00	\$ 7,760.00	\$ 6,617.00	\$ 6,617.00	\$ 5,804.00	\$ 5,804.00	\$ 6,151.61	\$ 6,151.61	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	4	36" MJ X MJ	\$ 8,223.00	\$ 32,892.00	\$ 8,019.00	\$ 32,076.00	\$ 7,126.00	\$ 28,504.00	\$ 7,503.19	\$ 30,012.76	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	1	18" FL X FL	\$ 1,659.00	\$ 1,659.00	\$ 2,496.00	\$ 2,496.00	\$ 1,899.00	\$ 1,899.00	\$ 1,931.55	\$ 1,931.55	\$ -	\$ -
		PERCENTAGE OFF LIST FOR OTHER			5%							
TOTAL ITEM 14				\$ 48,951.00		\$ 51,173.00		\$ 43,803.00		\$ 46,835.92		\$ -
14		COILED PIT SETTER METER BOX										
	100	Meter Box, Coiled Pit Setter 18" - Two 3/4"	\$ 831.00	\$ 83,100.00	\$ 866.00	\$ 86,600.00	\$ 790.50	\$ 79,050.00	\$ -	\$ -	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	460	Meter Box, Coiled Pit Setter 18" - 1"	\$ 651.00	\$ 299,460.00	\$ 670.00	\$ 308,200.00	\$ 660.75	\$ 303,945.00	\$ -	\$ -	\$ -	\$ -
TOTAL ITEM 15				\$ 382,560.00		\$ 394,800.00		\$ 382,995.00		\$ -		\$ -
16		ALL THREAD										
	20	1/2"	\$ 0.90	\$ 18.00	\$ 0.65	\$ 13.00	\$ 1.88	\$ 37.60	\$ 0.50	\$ 10.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	330	3/4"	\$ 1.80	\$ 594.00	\$ 1.37	\$ 452.10	\$ 1.88	\$ 620.40	\$ 2.20	\$ 726.00	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	5/8"	\$ 1.05	\$ 31.50	\$ 0.98	\$ 29.40	\$ 1.88	\$ 56.40	\$ 1.44	\$ 43.20	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	30	7/8"	\$ 2.40	\$ 72.00	\$ 2.42	\$ 72.60	\$ 3.13	\$ 93.90	\$ 1.47	\$ 44.10	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	80	1"	\$ 3.15	\$ 252.00	\$ 2.83	\$ 226.40	\$ 3.00	\$ 240.00	\$ 2.37	\$ 189.60	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -

	50	1-1/8"	\$ 5.55	\$ 277.50	\$ 5.13	\$ 256.50	\$ 4.38	\$ 219.00	\$ 2.69	\$ 134.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	25	ROD COUPLING NUT 3/4"	\$ 0.75	\$ 18.75	\$ 1.91	\$ 47.75	\$ 3.13	\$ 78.25	\$ 1.14	\$ 28.50	\$ -	\$ -
				\$ -		\$ -		\$ -		\$ -		\$ -
	20	ROD COUPLING NUT 1"	\$ 3.50	\$ 70.00	\$ 2.09	\$ 41.80	\$ 4.38	\$ 87.60	\$ 3.56	\$ 71.20	\$ -	\$ -
TOTAL ITEM 16				\$ 1,333.75		\$ 1,139.55		\$ 1,433.15		\$ 1,247.10		\$ -
TOTAL ITEMS 1-16				\$ 1,110,248.34		\$ 1,156,879.92		\$ 1,095,622.73		\$ 752,221.49		\$ 163,030.17
8.7% SALES TAX				\$ 96,591.61		\$ 100,648.56		\$ 95,319.18		\$ 65,443.27		\$ 14,183.630
GRAND TOTAL				\$ 1,206,839.95		\$ 1,257,528.48		\$ 1,190,941.91		\$ 817,664.76		\$ 177,213.804
CREDIT CARD		NO			NO		YES		YES		NO	
ADDITIONAL PURCHASES		NO			NO		YES		YES		NO	
DELIVERY		30 DAYS FRO			30 DAYS FRO		60 DAYS FRO		45 DAYS FRO		14 DAYS FRO	
EXCEPTIONS:								Additional Sales subject to vendors terms				

The bid request was sent to 9 suppliers/plancenters, with 5 bid responses received.

PLEASE NOTE THAT THIS BID TABULATION IS NOT AN INDICATION OF AWARD RECOMMENDATION. CRITERIA, IN ADDITION TO PRICE, ARE EVALUATED TO DETERMINE RESPONSIVE BID MEETING SPECIFICATIONS AND BIDDER RESPONSIBILITY. AWARD OF BID IS MADE BY CITY COUNCIL

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0136

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF VALVE BOXES, ETC.

Cross Ref #**Project #****Bid #**

4324-17

Requisition #

18404,405,406

Agenda Wording

HD Supply Waterworks

A) Low bid meeting specifications of HD Supply Waterworks (Spokane, WA) for Item #1 Valve Box Tops Sections & Lids and Item #2 Service (Curb) Boxes & Lids - \$60,118.17 including tax;

Summary (Background)

On 1/23/17 sealed bids were opened to provide the Water Department with Valve Boxes, Service (Curb) Boxes, Repair Lids and Manhole Rings and Covers. Responses were received from seven (7) companies with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total purchases: \$78,248.20 including tax.

Fiscal Impact**Budget Account**

Expense \$ 78,248.20

4100-42440-94000-56595

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

KEGLEY, DANIEL

Study Session**Division Director**

SIMMONS, SCOTT M.

Other

PWC 2/13/17

Finance

DOVAL, MATTHEW

Distribution List**Legal**

WHALEY, HUNT

tprince

For the Mayor

SANDERS, THERESA

sjohnson

Additional Approvals

mcavanaugh

Purchasing

WAHL, CONNIE

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

B) Low bid meeting specifications of Olympic Foundry (Seattle, WA) for Item #3 Manhole Rings & TNR Lids totaling \$17,065.90 including tax C) Low bid meeting specifications of Consolidated Supply (Spokane Valley, WA) for Item #4 Repair Lids (Trumble Brand) totaling \$1,064.13 including tax.

Summary (Background)

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4324-17 Valve Boxes, Service (Curb) Boxes, Repair Lids and Manhole Rings and Covers.

- (a) **HD Supply Waterworks** (Spokane, WA) for Items #1 Valve Box Top Sections & Lids and #2 Service (Curb) Boxes & Lids totaling \$60,118.17 including tax.
- (b) **Olympic Foundry Inc.** (Seattle, WA) for Item #3 Manhole Rings & TNR Lids totaling \$17,065.90 including tax.
- (c) **Consolidated Supply** (Spokane Valley, WA) for Item #4 Repair Lids (Trumble Brand) totaling \$1,064.13 including tax.

Background

On Monday, January 23, 2017 sealed bids were opened to provide the Water Warehouse with Valve Boxes, Service (Curb) Boxes, Repair Lids, and Manhole Rings & Covers in support of the 2017 service season. Seven (7) bids were received itemizing costs across four (4) item categories. Business award is recommended across three (3) bid respondents as detailed above. These recommendations are in accordance with the low bidder meeting specifications for each of the four (4) categories.

Total Business Awarded: \$78,248.20 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

4324-17	VALVE BOXES, SERVICE (CURB) BOXES & REPAIR LIDS				HD FOWLER CO 9025 E. Sharp Spokane WA 99212				EJ USA, Inc 301 Spring Street PO Box 439 East Jordan MI 49727				FERGUSON ENTERPRISES 2304 N DOLLAR RD SPOKANE WA 99212				CONSOLIDATED SUPPLY 17815 E. APPLEWAY GREENACRES, WA 99016				OLYMPIC FOUNDRY 4802 AIRPORT WAY S. SEATTLE WA 98108				HD SUPPLY WATERWORKS 2216 N BRADLEY RD SPOKANE WA 99212				WILBERT PRECAST 2215 E BROOKLYN AVE SPOKANE WA 99217			
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL				
I		VALVE BOX SECTIONS & LIDS	OLYMPIC MODEL #600		OLYMPIC MODEL #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600					
	670	18" VALVE BOX TOP SECTION WITH LID	\$	28.00	\$	18,920.00	\$	-	\$	-	\$	119,130.20	\$	28.27	\$	18,937.60	\$	30.47	\$	20,414.90	\$	28.15	\$	18,860.50	\$	-	\$	-				
	60	18" VALVE BOX TOP SECTION W/1 D. LID	\$	28.00	\$	1,680.00	\$	-	\$	-	\$	1,517.40	\$	27.90	\$	1,674.00	\$	27.90	\$	1,674.00	\$	28.05	\$	1,683.00	\$	-	\$	-				
	300	36" VALVE BOX BASE SECTION	\$	32.00	\$	9,600.00	\$	-	\$	-	\$	90,219.00	\$	30.41	\$	9,122.40	\$	30.78	\$	9,234.00	\$	30.25	\$	9,076.00	\$	-	\$	-				
TOTAL ITEM I						\$28,200.00					\$28,200.00					\$28,200.00					\$28,200.00											
II		SERVICE (CURB) BOXES & LIDS	OLYMPIC MODEL #95E		EJ USA #700-95E		SIGMA SBOX 95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E		OLYMPIC #95E					
	1000	SERVICE (CURB) BOX COMPLETE WITH LID AND BOLT	\$	27.40	\$	27,400.00	\$	-	\$	-	\$	226,010.00	\$	25.77	\$	25,770.00	\$	27.78	\$	27,780.00	\$	25.30	\$	25,300.00	\$	-	\$	-				
	20	12" EXTENSION FOR 95E SERVICE BOX	\$	6.80	\$	136.00	\$	-	\$	-	\$	1,280.00	\$	6.38	\$	127.60	\$	6.88	\$	137.60	\$	6.30	\$	126.00	\$	-	\$	-				
	10	12" EXTENSION FOR 95E SERVICE BOX	\$	6.80	\$	68.00	\$	-	\$	-	\$	640.00	\$	6.38	\$	63.80	\$	6.88	\$	68.80	\$	6.30	\$	63.00	\$	-	\$	-				
	20	SERVICE (CURB) BOX TOP SECTION ONLY (W/1 D. LID)	\$	17.70	\$	354.00	\$	-	\$	-	\$	1,720.00	\$	16.33	\$	326.60	\$	17.40	\$	348.00	\$	16.05	\$	321.00	\$	-	\$	-				
TOTAL ITEM II						\$28,958.00					\$28,958.00					\$28,958.00					\$28,958.00											
III		MANHOLE RINGS & TNR LIDS																														
	100	MANHOLE RING & PLAIN "WATER" COVER 24"	\$	-	\$	-	\$	-	\$	-	\$	162.75	\$	-	\$	-	\$	162.75	\$	-	\$	-	\$	253.00	\$	-	\$	-				
TOTAL ITEM III												\$162.75											\$253.00									
IV		REPAIR LIDS - TRUMBULL BRAND ONLY																														
	20	REPAIR LIDS, CURB BOX INSIDE	\$	10.50	\$	210.00	\$	-	\$	-	\$	80.50	\$	11.80	\$	236.00	\$	9.80	\$	196.00	\$	9.80	\$	196.00	\$	-	\$	-				
	100	REPAIR LID, CURB BOX OUTSIDE	\$	10.50	\$	1,050.00	\$	-	\$	-	\$	89.50	\$	11.80	\$	1,180.00	\$	9.80	\$	980.00	\$	9.80	\$	980.00	\$	-	\$	-				
TOTAL ITEM IV						\$1,260.00					\$1,090.50												\$1,976.00									
SUB TOTAL ITEMS I - IV						\$30,418.00					\$30,418.00												\$31,229.00									
SALES TAX - 6.1%						\$1,844.77					\$1,114.77												\$1,114.77									
GRAND TOTAL						\$32,262.77					\$31,533.77												\$32,343.77									
DELIVERY PER PURCHASE ORDER		YES		YES THROUGH 2017	YES		YES		YES		YES		NO		YES		NO		YES		NO		YES		YES		YES					
ADDITIONAL PURCHASES							YES						NO					SEE BID RESPONSE				90 DAYS FRO		WITH MIN ORDER		YES		YES - SIMILAR QTY				

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0137

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF VALVE BOXES, ETC.

Cross Ref #**Project #****Bid #**

4324-17

Requisition #

18404,405,406

Agenda Wording

Olympic Foundry

A) Low bid meeting specifications of HD Supply Waterworks (Spokane, WA) for Item #1 Valve Box Tops Sections & Lids and Item #2 Service (Curb) Boxes & Lids - \$60,118.17 including tax;

Summary (Background)

On 1/23/17 sealed bids were opened to provide the Water Department with Valve Boxes, Service (Curb) Boxes, Repair Lids and Manhole Rings and Covers. Responses were received from seven (7) companies with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total purchases: \$78,248.20 including tax.

Fiscal Impact**Budget Account**

Expense \$ 78,248.20

4100-42440-94000-56595

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

KEGLEY, DANIEL

Study Session**Division Director**

SIMMONS, SCOTT M.

Other

PWC 2/13/17

Finance

DOVAL, MATTHEW

Distribution List**Legal**

WHALEY, HUNT

tprince

For the Mayor

SANDERS, THERESA

sjohnson

Additional Approvals

mcavanaugh

Purchasing

WAHL, CONNIE

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

B) Low bid meeting specifications of Olympic Foundry (Seattle, WA) for Item #3 Manhole Rings & TNR Lids totaling \$17,065.90 including tax C) Low bid meeting specifications of Consolidated Supply (Spokane Valley, WA) for Item #4 Repair Lids (Trumble Brand) totaling \$1,064.13 including tax.

Summary (Background)

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4324-17 Valve Boxes, Service (Curb) Boxes, Repair Lids and Manhole Rings and Covers.

- (a) **HD Supply Waterworks** (Spokane, WA) for Items #1 Valve Box Top Sections & Lids and #2 Service (Curb) Boxes & Lids totaling \$60,118.17 including tax.
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Background

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Total Business Awarded: \$78,248.20 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

4324-17			HD FOWLER CO			EJ USA, Inc.			FERGUSON ENTERPRISES			CONSOLIDATED SUPPLY			OLYMPIC FOUNDRY			HD SUPPLY WATERWORKS			WILBERT PRECAST							
VALVE BOXES, SERVICE (CURB) BOXES & REPAIR LIDS			8025 E. Sharp Spokane WA 99212			301 Spring Street PO Box 439 East Jordan MI 49727			2304 N DOLLAR RD SPOKANE WA 99212			17815 E APPLEWAY GREENACRES, WA 99016			4802 AIRPORT WAY S. SEATTLE WA 98108			1215 N BRADLEY RD SPOKANE WA 99212			2215 E BROOKLYN AVE SPOKANE WA 99217							
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL								
I		VALVE BOX SECTIONS & LIDS	OLYMPIC MODEL #600		EJ USA #600		OLYMPIC #600		OLYMPIC #600		DFDQ #600		OLYMPIC #600		DFDQ #600		OLYMPIC #600		OLYMPIC #600									
	600	12" VALVE BOX TOP SECTION W/1 D. LID	\$	28.00	\$	16,800.00	\$	-	\$	28.07	\$	16,932.00	\$	30.47	\$	20,416.00	\$	28.15	\$	16,890.00								
	60	30" VALVE BOX TOP SECTION W/1 D. LID	\$	25.70	\$	1,542.00	\$	-	\$	25.92	\$	1,555.20	\$	27.94	\$	1,676.40	\$	26.35	\$	1,581.00								
	300	30" VALVE BOX BASE SECTION	\$	32.00	\$	9,600.00	\$	-	\$	30.41	\$	9,123.00	\$	32.78	\$	9,834.00	\$	30.25	\$	9,075.00								
TOTAL ITEM I						\$	26,342.00				\$	26,610.60			\$	31,528.30				\$								
II		SERVICE (CURB) BOXES & LIDS	OLYMPIC MODEL #600		EJ USA #700-95E		SIGMA SBOX 95E		OLYMPIC #600		DFDQ #600		OLYMPIC #600		DFDQ #600		OLYMPIC #600		OLYMPIC #600									
	1000	SERVICE (CURB) BOX COMPLETE WITH LID AND BOLT	\$	27.40	\$	27,400.00	\$	-	\$	26.01	\$	26,010.00	\$	25.77	\$	25,770.00	\$	27.78	\$	27,780.00								
	20	12" EXTENSION FOR 95E SERVICE BOX	\$	6.80	\$	136.00	\$	-	\$	6.38	\$	127.60	\$	6.88	\$	137.60	\$	6.30	\$	126.00								
	10	12" EXTENSION FOR 95E SERVICE BOX	\$	8.10	\$	81.00	\$	-	\$	7.40	\$	74.00	\$	7.98	\$	79.80	\$	7.30	\$	73.00								
	20	SERVICE (CURB) BOX TOP SECTION ONLY W/1 D.	\$	17.70	\$	354.00	\$	-	\$	16.33	\$	326.60	\$	17.60	\$	352.00	\$	16.05	\$	321.00								
TOTAL ITEM II						\$	27,871.00				\$	26,541.60			\$	26,529.40				\$								
III		MANHOLE RINGS & TNR LIDS																										
	100	MANHOLE RING & PLAIN "WATER" COVER 24"	\$	-	\$	-	\$	162.75	\$	16,275.00	\$	-	\$	-	\$	167.00	\$	16,700.00	\$	160.00	\$	16,000.00						
TOTAL ITEM III						\$	-				\$	16,275.00			\$	16,700.00				\$	253.00	\$	25,300.00					
IV		REPAIR LIDS - TRUMBULL BRAND ONLY																										
	20	REPAIR LIDS, CURB BOX INSIDE	\$	10.50	\$	210.00	\$	-	\$	8.158	\$	163.16	\$	-	\$	-	\$	9.80	\$	196.00	\$	-	\$	-				
	100	REPAIR LID, CURB BOX OUTSIDE	\$	10.50	\$	1,050.00	\$	-	\$	8.158	\$	815.80	\$	-	\$	-	\$	9.80	\$	980.00	\$	-	\$	-				
TOTAL ITEM IV						\$	1,260.00				\$	978.96			\$	-					\$	-	\$	-				
SUB TOTAL ITEMS I - IV						\$	28,896.00				\$	26,835.16			\$	56,887.77				\$	78,874.70			\$	74,462.80			
SALES TAX - 6.1%						\$	1,754.77				\$	1,016.93				\$	6,699.80				\$	4,479.88			\$	2,201.10		
GRAND TOTAL						\$	31,751.77				\$	27,852.09				\$	63,587.57				\$	83,354.57			\$	80,962.48		
DELIVERY PER PURCHASE ORDER		YES				YES	THROUGH 2017			YES		NO			YES	SEE BID RESPONSE			YES		80 DAYS PRO			WITH MIN ORDER		YES		SIMILAR QTY
ADDITIONAL PURCHASES						YES	THROUGH 2017			YES		NO			YES	SEE BID RESPONSE			YES		80 DAYS PRO			WITH MIN ORDER		YES		SIMILAR QTY

**Agenda Sheet for City Council Meeting of:**

02/27/2017

Date Rec'd

2/15/2017

Clerk's File #

OPR 2017-0138

Renews #**Submitting Dept**

WATER & HYDROELECTRIC SERVICES

Contact Name/Phone

DAN KEGLEY 625-7821

Contact E-Mail

DKEGLEY@SPOKANECITY.ORG

Agenda Item Type

Purchase w/o Contract

Agenda Item Name

4100 - WATER DEPT PURCHASE OF VALVE BOXES, ETC.

Cross Ref #**Project #****Bid #**

4324-17

Requisition #

18404,405,406

Agenda Wording

Consolidated Supply

A) Low bid meeting specifications of HD Supply Waterworks (Spokane, WA) for Item #1 Valve Box Tops Sections & Lids and Item #2 Service (Curb) Boxes & Lids - \$60,118.17 including tax;

Summary (Background)

On 1/23/17 sealed bids were opened to provide the Water Department with Valve Boxes, Service (Curb) Boxes, Repair Lids and Manhole Rings and Covers. Responses were received from seven (7) companies with different companies being the low bidder on different items. It is the Water Department's desire to split the bids and award items to the various bidders as detailed above. Total purchases: \$78,248.20 including tax.

Fiscal Impact**Budget Account**

Expense \$ 78,248.20

4100-42440-94000-56595

Select \$

#

Select \$

#

Select \$

#

Approvals**Council Notifications****Dept Head**

KEGLEY, DANIEL

Study Session**Division Director**

SIMMONS, SCOTT M.

Other

PWC 2/13/17

Finance

DOVAL, MATTHEW

Distribution List**Legal**

WHALEY, HUNT

tprince

For the Mayor

SANDERS, THERESA

sjohnson

Additional Approvals

mcavanaugh

Purchasing

WAHL, CONNIE

taxes & licenses



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

B) Low bid meeting specifications of Olympic Foundry (Seattle, WA) for Item #3 Manhole Rings & TNR Lids totaling \$17,065.90 including tax C) Low bid meeting specifications of Consolidated Supply (Spokane Valley, WA) for Item #4 Repair Lids (Trumble Brand) totaling \$1,064.13 including tax.

Summary (Background)

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List

BRIEFING PAPER
Public Works Committee
Water & Hydroelectric Services
February 13, 2017

Subject

Award of items competed on Bid# 4324-17 Valve Boxes, Service (Curb) Boxes, Repair Lids and Manhole Rings and Covers.

- (a) **HD Supply Waterworks** (Spokane, WA) for Items #1 Valve Box Top Sections & Lids and #2 Service (Curb) Boxes & Lids totaling \$60,118.17 including tax.
- (b) **Olympic Foundry Inc.** (Seattle, WA) for Item #3 Manhole Rings & TNR Lids totaling \$17,065.90 including tax.
- (c) **Consolidated Supply** (Spokane Valley, WA) for Item #4 Repair Lids (Trumble Brand) totaling \$1,064.13 including tax.

Background

On Monday, January 23, 2017 sealed bids were opened to provide the Water Warehouse with Valve Boxes, Service (Curb) Boxes, Repair Lids, and Manhole Rings & Covers in support of the 2017 service season. Seven (7) bids were received itemizing costs across four (4) item categories. Business award is recommended across three (3) bid respondents as detailed above. These recommendations are in accordance with the low bidder meeting specifications for each of the four (4) categories.

Total Business Awarded: \$78,248.20 including tax

Impact

Award of this business supports the efficient and competitive procurement of products required to complete the 2017 new construction and repair season for water service throughout the City of Spokane.

Action

Recommend approval.

Funding

All funding for this purchase will be from the Water Department budget.

4324-17			HD FOWLER CO			EJ USA, Inc.			FERGUSON ENTERPRISES			CONSOLIDATED SUPPLY			OLYMPIC FOUNDRY			HD SUPPLY WATERWORKS			WILBERT PRECAST		
VALVE BOXES, SERVICE (CURB) BOXES & REPAIR LIDS			6025 E. Sharp Spokane WA 99212			301 Spring Street PO Box 439 East Jordan MI 49727			2304 N DOLLAR RD SPOKANE WA 99212			17815 E. APPLEWAY GREENACRES, WA 99016			4802 AIRPORT WAY S. SEATTLE WA 98108			1215 N BRADLEY RD SPOKANE WA 99212			2215 E BROOKLYN AVE SPOKANE WA 99217		
ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL			
I		VALVE BOX SECTIONS & LIDS	OLYMPIC MODEL #600		EJ USA #600		OLYMPIC #600		DFDQ #600		OLYMPIC #600		DFDQ #600		OLYMPIC #600		OLYMPIC #600		OLYMPIC #600				
	600	12" VALVE BOX TOP SECTION W/1 D. LID	\$	28.00	\$	18,960.00	\$	28.00	\$	18,960.00	\$	28.00	\$	20,416.00	\$	28.15	\$	18,890.00	\$				
	60	30" VALVE BOX TOP SECTION W/1 D. LID	\$	25.70	\$	1,542.00	\$	25.70	\$	1,542.00	\$	25.70	\$	1,070.00	\$	25.85	\$	1,551.00	\$				
	300	30" VALVE BOX BASE SECTION	\$	32.00	\$	9,600.00	\$	30.73	\$	9,219.00	\$	30.41	\$	9,122.40	\$	32.78	\$	9,834.00	\$				
TOTAL ITEM I				\$	29,346.00		\$	29,346.00		\$	29,616.00		\$	29,616.00		\$	30,275.00		\$				
II		SERVICE (CURB) BOXES & LIDS	OLYMPIC MODEL #600		EJ USA #700-95E		SIGMA SBOX 95E		OLYMPIC #600		DFDQ #600		OLYMPIC #600		DFDQ #600		OLYMPIC #600		OLYMPIC #600				
	1000	SERVICE (CURB) BOX COMPLETE WITH LID AND BOLT	\$	27.40	\$	27,400.00	\$	25.77	\$	25,770.00	\$	25.77	\$	27,780.00	\$	25.30	\$	25,300.00	\$				
	20	12" EXTENSION FOR 95E SERVICE BOX	\$	6.80	\$	136.00	\$	6.40	\$	128.00	\$	6.38	\$	127.60	\$	6.30	\$	126.00	\$				
	10	12" EXTENSION FOR 95E SERVICE BOX	\$	8.10	\$	81.00	\$	7.40	\$	74.00	\$	7.40	\$	73.80	\$	7.30	\$	73.00	\$				
	20	SERVICE (CURB) BOX TOP SECTION ONLY W/1 D. LID	\$	17.70	\$	354.00	\$	16.45	\$	329.00	\$	16.33	\$	326.60	\$	16.65	\$	333.00	\$				
TOTAL ITEM II				\$	27,971.00		\$	26,641.00		\$	26,293.00		\$	26,293.00		\$	26,439.00		\$				
III		MANHOLE RINGS & TNR LIDS																					
	100	MANHOLE RING & PLAIN "WATER" COVER 24"	\$	-	\$	162.75	\$	-	\$	167.75	\$	-	\$	167.00	\$	-	\$	180.00	\$				
TOTAL ITEM III				\$	-	\$	162.75		\$	167.75		\$	167.00		\$	-	\$	180.00					
IV		REPAIR LIDS - TRUMBULL BRAND ONLY																					
	20	REPAIR LIDS, CURB BOX INSIDE	\$	10.50	\$	210.00	\$	8.90	\$	178.00	\$	8.150	\$	163.00	\$	8.80	\$	176.00	\$				
	100	REPAIR LID, CURB BOX OUTSIDE	\$	10.50	\$	1,050.00	\$	8.90	\$	890.00	\$	8.150	\$	815.00	\$	8.80	\$	880.00	\$				
TOTAL ITEM IV				\$	1,260.00		\$	1,068.00		\$	1,068.00		\$	1,068.00		\$	1,068.00		\$				
SUB TOTAL ITEMS I - IV				\$	30,607.00		\$	28,838.00		\$	28,838.00		\$	28,838.00		\$	28,838.00		\$				
SALES TAX - 6.1%				\$	1,884.77		\$	1,750.93		\$	1,750.93		\$	1,750.93		\$	1,750.93		\$				
GRAND TOTAL				\$	32,491.77		\$	30,588.93		\$	30,588.93		\$	30,588.93		\$	30,588.93		\$				
DELIVERY PER PURCHASE ORDER		YES		YES THROUGH 2017	YES		YES		YES		YES		YES		YES		YES		YES				
ADDITIONAL PURCHASES					YES		NO		NO		NO		NO		NO		NO		NO				



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/14/2017
Clerk's File #	OPR 2015-0099
Renews #	

Submitting Dept	SOLID WASTE DISPOSAL	Cross Ref #	
Contact Name/Phone	CHUCK 625-6524	Project #	
Contact E-Mail	CCONKLIN@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	
Agenda Item Name	4490 - 2ND AMENDMENT EXTENSION OF MOU FOR OUTREACH AND		

Agenda Wording

Second Amendment Extension of the Memorandum of Understanding (MOU) between the City and Spokane County for Regional Waste Reduction and Recycling Education and Outreach. November 17, 2016, to November 16, 2017.

Summary (Background)

During the 24 years that the City of Spokane operated the Regional Solid Waste System as a department of the City of Spokane. The City conducted all of the elements of the county-wide Solid Waste Management Plan, including the waste reduction and recycling outreach and education. The First Amendment to extend this MOU was entered into on March 1, 2016. This Second Amendment will extend the MOU to November 16, 2017.

Fiscal Impact		Budget Account	
Revenue	\$ 100,000.00	#	4490-94402-37079-33431
Select	\$	#	
Select	\$	#	
Select	\$	#	
Approvals		Council Notifications	
Dept Head	CONKLIN, CHUCK	Study Session	PWC 2/13/17
Division Director	SIMMONS, SCOTT M.	Other	
Finance	DOVAL, MATTHEW	Distribution List	
Legal	WHALEY, HUNT	ttauscher@spokanecity.org	
For the Mayor	SANDERS, THERESA	jsalstrom@spokanecity.org	
Additional Approvals		tprince@spokanecity.org	
Purchasing		kkeck@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

As part of the transition of the Regional Solid Waste System from City operations to County operations it was determined that maintaining a comprehensive, consistent waste reduction and recycling outreach and education program was imperative to a successful transition. In March of 2015 the City and County entered into this MOU whereby the City of Spokane's Recycling Education Coordinator continues to provide regional waste reduction and recycling outreach and education. This Amendment will allow for uninterrupted waste reduction and recycling outreach and education for all jurisdictions (including the City) participating in the Regional Solid Waste System.

<u>Fiscal Impact</u>		<u>Budget Account</u>
Select	\$	#
Select	\$	#
<u>Distribution List</u>		

BRIEFING PAPER
Public Works Committee
Solid Waste Disposal
February 13, 2017

Subject

Second Amendment Extension to the Memorandum of Understanding (MOU) between the City of Spokane and Spokane County for regional waste reduction and recycling outreach and education.

Background

During the 24 years that the City of Spokane operated the Regional Solid Waste System as a department of the City of Spokane. The City conducted all of the elements of the county-wide Solid Waste Management Plan, including the waste reduction and recycling outreach and education.

As part of the transition of the Regional Solid Waste System from City operations to County operations it was determined that maintaining a comprehensive, consistent waste reduction and recycling outreach and education program was imperative to a successful transition. In March of 2015 the City and County entered into this MOU whereby the City of Spokane's Recycling Education Coordinator continues to provide regional waste reduction and recycling outreach and education.

The First Amendment to extend this MOU was entered into on March 1, 2016. This Second Amendment will extend the MOU to November 16, 2017.

Impact

This Amendment will allow for uninterrupted waste reduction and recycling outreach and education for all jurisdictions (including the City) participating in the Regional Solid Waste System.

Action

Recommend approval of this Amendment to the MOU with Spokane County.

Funding

Spokane County shall reimburse the City 87.5% of the total costs of the services, recognizing that these services will benefit all jurisdictions participating in the Regional Solid Waste System.



City of Spokane

**2ND AMENDMENT EXTENSION OF
MEMORANDUM OF UNDER-
STANDING**

**Title: Regional Waste Reduction and
Recycling Outreach and Education**

This Contract Amendment is entered into this 31st day of January, 2016, by and between Spokane County, a political subdivision of the State of Washington ("County") and the City of Spokane, a Washington State municipal corporation ("City"), and collectively referred to as the "Parties".

WHEREAS, on March 6, 2015, the parties entered into a Memorandum of Understanding, which formalized the duties of the City and County for providing regional waste reduction and recycling outreach and education as required in the Spokane County Comprehensive Solid Waste Management Plan; and

WHEREAS, the parties wish to extend the end of the term in the Memorandum of Understanding, thus the original Memorandum of Understanding needs to be formally Amended and Extended by this written document; and

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

1. DOCUMENTS.

The Memorandum of Understanding, dated March 2, 2015, 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 Memorandum of Understanding Amendment / Extension shall become effective on November 17, 2016.

3. AMENDMENT.

The term of this Memorandum of Understanding shall be November 17, 2016 to November 16, 2017. The Parties may extend the term of the Memorandum of Understanding by mutual agreement.

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 Memorandum of Understanding Amendment / Extension by having legally-binding representatives affix their signatures below.

**BOARD OF COUNTY COMMISSIONERS
OF SPOKANE COUNTY, WASHINGTON**

By _____
Chair Date

By _____
Vice Chair Date

By _____
Commissioner Date

Attest:

By: _____
Ginna Vasquez, Clerk of the Board

Approved as to Form:

By: _____
Ron P. Arkills, Deputy Prosecuting Attorney

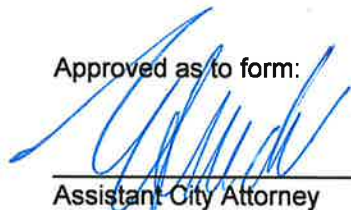
CITY OF SPOKANE

By _____
David A. Condon Date
Mayor for the City of Spokane

Attest:

City Clerk

Approved as to form:



Assistant City Attorney

U2017-



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/8/2017
Clerk's File #	OPR 2016-0873
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	BT

Submitting Dept	ASSET MANAGEMENT
Contact Name/Phone	ED LUKAS 625-6286
Contact E-Mail	RLUKAS@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	5900 - CONTRACT ADDENDUM - COUNCIL CHAMBERS REMODEL

Agenda Wording

Addendum No. 1 to Phase 1 of Spokane City Hall Remodel. Increasing architectural and engineering budget from \$18,930 to \$50,430 (a \$31,500 increase) to primarily accommodate electrical engineering design work.

Summary (Background)

Council Chambers requires considerable renovation and upgrades to make City Hall's primary public space more attractive and functional. In addition to water damage to the walls, window sills, and carpeting the lighting system is antiquated and makes it difficult to properly record and broadcast public meetings. This Addendum No. 1 adds additional work and monies totaling \$31,500.00 to the existing contract with Bernardo Wills Architects PC for Phase I of the remodel. This will bring the

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Expense	\$ \$31,500.00	#	5901 79160 94000 56203 99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	LUKAS, ED	<u>Study Session</u>	
<u>Division Director</u>	DUNIVANT, TIMOTHY	<u>Other</u>	Finance 2/6/17
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	Engineering Admin	
<u>For the Mayor</u>	SANDERS, THERESA	rlukas@spokanecity.org	
<u>Additional Approvals</u>		jknights@spokanecity.org	
<u>Purchasing</u>		rwills@bwarch.com	
		kschmitt@spokanecity.org	
		kkeck@spokanecity.org	
		jlargent@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

total amount to \$50,430.00.

Fiscal Impact

Select **\$**

Select **\$**

Budget Account

#

#

Distribution List

cbrazington@spokanecity.org

BRIEFING PAPER
Asset Management Department
February 6, 2017

Subject:

Renovation and upgrade of the Council Chambers – Phase 1

Background:

Council chambers requires considerable renovation and upgrades to make City Hall's primary public space more attractive and functional. Years of water damage to the walls, window sills, and carpeting, along with a dated décor, require renovations to modernize the space. In addition, the lighting system is antiquated, making it difficult if not impossible, to repair light fixtures. Poor lighting also makes it difficult to properly record and broadcast public meetings.

Phase 1 renovation is focused on the needed repairs to the walls and lighting systems to make council chambers more functional in its present configuration. Phase 2 work will focus on improving citizen access, safety, and functionality of space for elected officials, city staff, and the visiting public.

Impacts:

The main goals for Phase 1 include...

- 1) Improved acoustics
- 2) Patch and paint the water damaged walls
- 3) Replace, patch and paint the water damaged window sill behind the dais
- 4) Remove existing curtains and replace with manually operated black out shades
- 5) Remove the old and damaged light fixtures, wiring and housing, and replace with an energy efficient lighting package, which will provide better and more efficient illumination of the space.

Estimated cost of Phase 1 is \$682,105 which will be funded from Channel 5 (Franchise PEG funds) and Asset Management capital funds.

This is conceived as a two phase project wherein the construction of phase 1 should commence in May 2017 and be completed by mid-July. During construction, council chambers will be closed to the public, and normally scheduled public meetings will be held in the council briefing center instead.

Phase 2 work will address auditorium seating, carpeting, the dais itself, the presentation desk, outside media accommodations, and ADA improvements. Phase 2 work will build upon and complement the work completed in phase 1. Furthermore, the phase 2 work can be completed in the evenings, on weekends, and done selectively so that council chambers can remain in service and be fully available for regularly scheduled meetings.

Action:

We are currently in the design process with Bernardo Wills Architects on phase 1 and are gathering data and ideas for phase 2.



City of Spokane
**AGREEMENT ADDENDUM /
EXTENSION**

Title: **CITY COUNCIL CHAMBERS
ELECTRICAL ENGINEERING DESIGN**

This Agreement Addendum / Extension is made and entered into by and between the **City of Spokane** as ("City"), a Washington municipal corporation, and **BERNARDO WILLIS ARCHITECTS PC**, whose address is 153 South Jefferson Street, Spokane, Washington 99201 as ("Consultant").

*WHEREAS, the parties entered into an Agreement wherein the Consultant agreed to provide for the City **ENGINEERING DESIGN, CONSTRUCTION DOCUMENTS, ACOUSTICAL, PRINTING AND CONSTRUCTION ADMINISTRATION FOR THE PHASE I COUNCIL CHAMBERS REMODEL**; and*

WHEREAS, additional work has been requested, thus the original Agreement needs to be formally amended by this written document.

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

1. AGREEMENT DOCUMENTS.

The original Agreement dated October 17, 2016 and October 26, 2016, 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 Agreement Addendum / Extension shall become effective on February 17, 2017.

3. ADDITIONAL WORK.

The Scope of Work in the original Agreement is expanded to include additional Work to deal with the encountered unknown conditions such as: water damage to walls, window sills, and a carpeting and lighting system that is antiquated and makes for difficulty in properly recording and broadcasting public meetings.

4. EXTENSION.

The Term in the original Agreement for Consultant's Performance, needs to be formally extended to accomplish this additional Work, thus shall now the Extended Term shall run through July 31, 2017.

5. COMPENSATION.

The City shall pay an additional amount not to exceed **THIRTY ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$31,500.00)** for everything furnished and done under this Agreement Addendum. This is the maximum amount to be paid under this Addendum, and shall not be exceeded without the prior written

authorization of the City, memorialized with the same formality as the original Agreement and this Addendum 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 Agreement Addendum by having legally-binding representatives affix their signatures below.

BERNARDO WILLIS ARCHITECTS PC

By _____
Signature Date

Type or Print Name

Title

Attest:

City Clerk

CITY OF SPOKANE

By _____
Signature Date

Type or Print Name

Title

Approved as to form:

Assistant City Attorney

Attachments that are part of this Agreement:

Additional Scope of Work document

17-444a

February 3, 2017

Ms. Judy Knight
Asset Management
City of Spokane
808 W. Spokane Falls Blvd.
2nd Floor City Hall
Spokane, WA 99201

Re: A/E Services
Final Revision - City Council Chambers Remodel Phase 1 Amendment
Lower Level City Hall

Dear Judy:

Based on our meeting January 19, 2017 to modify scope of work for Phase I of the referenced project, we are proposing an Amendment to our Services Agreement. In addition to the scope of work identified for Phase 1 on A/E Services Agreement dated October 10, 2016 the following scope will be included, per your request:

- Acoustical ceiling panels.
- City of Spokane logo.
- Drapery pocket in existing dias soffit for black-out shades.
- Provisions for (4) four TV locations.
- Revise previously submitted permit drawings to reflect revised scope for Phase I.
- Electrical-Engineering for house and stage lighting, discussions with multiple vendors, electrical circuitry, specifications and NREC compliance evaluation.
- Coordination of electrical and lighting consultant for new stage and auditorium lighting.

Some of the scope from Phase I will be deferred to Phase II. This scope will be addressed by separate A/E Services Agreement and adjusted for work already performed. We propose an amended fee amount for revisions to the construction documents and engineering services as outlined below.

	<u>Oct. 10, 2016</u>	<u>Contract Amendment</u>
Construction Documents		
Architectural and Interior Design Services	\$11,000.00	\$3,700.00
Construction Administration	3,780.00	0.00
Acoustical Engineer (Seattle)	3,850.00	0.00
Electrical Engineer (Spokane)	0.00	27,500.00
Printing	300.00	300.00
	<u>\$18,930.00</u>	<u>\$31,500.00</u>

This amendment results in a new contract total of \$50,430.00.

Please do not hesitate to call with any questions.

Sincerely,



Robert M. Wills, AIA
Principal



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	1/30/2017
Clerk's File #	OPR 2017-0139
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	EBO - ATTACHED

Submitting Dept	STREETS
Contact Name/Phone	VAL MELVIN 232-8804
Contact E-Mail	VMELVIN@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	0650 - UTILITY CONSTRUCTION AGREEMENT WITH DOT

Agenda Wording

Approval of Washington State Department of Transportation (WSDOT) Utility Construction Agreement, UTB 1263 Traffic Sensor Replacement. Estimated amount is \$108,911.01. (Nevada/Lidgerwood Neighborhood Council)

Summary (Background)

WSDOT is planning a grind and inlay project on US Highway 2 (Division St) from Francis Ave to the Division Y. The existing vehicular detection system is embedded in the pavement and must be removed prior to the project. A non-invasive detection system will be installed. All equipment costs will be funded through an EBO totaling the reimbursable amount of \$108,911.01.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Revenue \$ \$108,911.00	# 1100 21300 94000 33819 99999
Expense \$ \$ 85,000.00	# 1100 21300 94000 56401
Expense \$ \$ 23,911.00	# 1100 21800 42660 54850
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	KAESEMEYER, GARY	<u>Study Session</u>	
<u>Division Director</u>	SIMMONS, SCOTT M.	<u>Other</u>	PW 2/13/17
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	WHALEY, HUNT	Engineering Admin / lmeuler@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	vmelvin@spokanecity.org	
<u>Additional Approvals</u>		gkaesemeyer@spokanecity.org	
<u>Purchasing</u>		mdoval@spokanecity.org	
		kschmitt@spokanecity.org	
		jlargent@spokanecity.org	
		cbrazington@spokanecity.org	



**Washington State
Department of Transportation**

Utility Construction Agreement Work by Utility - State Cost			Organization and Address City of Spokane 808 W. Spokane Falls Blvd. Spokane, WA 99201-3329	
Agreement Number UTB 1263		Region Eastern Region		Project Title / Location US2/Francis Ave. to Division Wye - Paving
Control Section 3208	State Route 2	Mileposts From 291.21 To 292.96		
Estimated Agreement Amount \$108,911.01				

This Utility Construction Agreement is made and entered into between the State of Washington Department of Transportation (STATE) and the above named UTILITY.

WHEREAS, the STATE is planning the construction or improvement of the State Route as shown above for the identified STATE project, and in connection therewith, it is necessary to remove and/or relocate and/or construct certain UTILITY facilities (Work), and

WHEREAS, the STATE is responsible for the cost of the Work affecting the UTILITY's facilities located pursuant to a documented ownership of and/or interest in real property, such as an easement, fee title, or court finding of prescriptive right, which is impacted by the STATE project, and

WHEREAS, the Work shall be defined as all materials, equipment, labor, contract administration and any other effort required to perform the relocation, construction, and/or removal of the UTILITY's facilities, and

WHEREAS, it is deemed to be in the best public interest for the UTILITY to perform the relocation, removal, or construction of its facilities,

NOW, THEREFORE, pursuant to RCW 47.01.210 and chapter 47.44 RCW and in consideration of the terms, conditions, covenants, and performances contained herein, as well as the attached Exhibits which are incorporated and made a part hereof,

IT IS MUTUALLY AGREED AS FOLLOWS:

1. CONSTRUCTION, INSPECTION, AND ACCEPTANCE

- 1.1 **Program Guide:** *Utility Relocation and Accommodation on Federal Aid Highway Projects* shall determine and establish the definitions and applicable standards and payments under this Agreement. By this reference this document is adopted and made a part of this Agreement as if fully contained herein.
- 1.2 **Betterment:** A betterment is any improvement to the UTILITY's facilities not required by code, regulation, standard industry practice, or any other applicable regulation. If any of the Work constitutes a betterment as defined in the Program Guide: *Utility Relocation and Accommodation on Federal Aid Highway Projects*, the UTILITY is solely responsible for the costs of such improvement.
- 1.3 **Accrued Depreciation:** Accrued depreciation may be applied to any of the UTILITY's major facilities, such as a building, pump station, power plant, etc. Accrued depreciation shall not apply to the UTILITY's primary facilities, such as pipelines, conductors, poles, cable, conduit, etc. If any UTILITY facility does qualify for an adjustment due to accrued depreciation as defined in Program Guide: *Utility Relocation and Accommodation on Federal Aid Highway Projects*, the costs are calculated according to the formula in the Program Guide and the result is shown as a UTILITY cost in Exhibit B Cost Estimate.

- 1.4 The UTILITY shall furnish the labor, materials, equipment, and tools required for and perform the Work in constructing, removing and/or relocating the UTILITY facilities, in accordance with Exhibit A, Special Provisions, and Exhibit C, Plans.
- 1.5 If the UTILITY is not adequately staffed or equipped to perform all the Work required herein, the UTILITY may have all or part of this Work done by a contract let by the UTILITY, as follows:
 - 1.5.1 Before contracting out any Work, the UTILITY shall obtain written authorization from the STATE, and the STATE may require the UTILITY to advertise and solicit bids for the contract Work.
 - 1.5.2 If the STATE requires the Work to be advertised and bid, the UTILITY shall provide a copy of all bid documents to the STATE seven (7) calendar days prior to the advertisement date, or as specified in Exhibit A, for STATE comment.
 - 1.5.3 The UTILITY shall notify the STATE at least three (3) working days in advance of the location and time of the bid opening so that a STATE representative may attend the bid opening.
 - 1.5.4 The UTILITY shall supply a copy of the three lowest bids with itemized bid amounts to the STATE within seven (7) calendar days of bid opening
 - 1.5.5 If the UTILITY elects to use other than the lowest bid contractor, the UTILITY shall provide written justification to the STATE for the use of that contractor and bid price. The STATE shall review the UTILITY's written justification, and if the STATE does not agree therewith and the UTILITY awards the bid to other than the lowest bid contractor, the UTILITY shall be responsible for the cost difference between the amount of the lowest bid and the amount of the awarded contract.
- 1.6 If the UTILITY desires to have the Work performed under an existing contract, the STATE may require the UTILITY to provide the STATE with a copy of the contract for the STATE's written approval of the contractor and contract charges.
- 1.7 The Parties agree that nothing in the STATE's approval of a UTILITY contractor or bid shall be for the benefit of the UTILITY; all such approvals, whether written or verbal, shall be solely for the benefit of the STATE and shall not establish a contractual relationship among the STATE, the UTILITY, and the UTILITY's contractor.
- 1.8 All of the UTILITY's Work, construction procedures, materials, and/or utility installation, as provided under this Agreement, shall be subject to STATE inspection for solely the benefit of the STATE's payment, state highway and/or STATE project. The UTILITY shall promptly notify the STATE in writing when the Work is completed. The STATE shall inspect the Work for compliance with the Exhibits attached to this Agreement. The STATE will notify the UTILITY in writing of any non-compliance that would impact the STATE's payment, state highway and/or STATE project. The UTILITY agrees to make the necessary changes to satisfy the STATE requirements or adjust the invoice. The STATE's inspection shall not reduce or modify the UTILITY's responsibility for the Work.
- 1.9 Upon completion of the Work, the UTILITY agrees that it shall be solely responsible for all future ownership, operation and maintenance costs of its facilities, without STATE liability or expense.

2. AUTHORITY TO BEGIN WORK AND WORK SCHEDULE

- 2.1 The UTILITY agrees not to begin Work until the STATE has provided written notice, authorizing the UTILITY to begin Work. The STATE shall not be obligated to reimburse the UTILITY for any Work performed before the date of notification.
- 2.2 The UTILITY agrees to schedule and perform the Work in such manner as not to delay or interfere with the STATE's contractor in the performance of the STATE's project. The UTILITY shall be responsible for any costs resulting from delay of, or interference with, the STATE's project contractor, to the extent the delay or interference is attributable to the UTILITY or the UTILITY's contractor. Any mutually agreed conditions or requirements for avoidance of delay of, or interference with, the STATE's project contractor shall be included in Exhibit A.

3. COMPLIANCE

- 3.1 The UTILITY agrees to comply with all applicable requirements of the STATE in accordance with the Utilities Accommodation Policy, Chapter 468-34 WAC, and amendments thereto, and said policy and amendments are hereby incorporated in and made a part of this Agreement for all intents and purposes as if fully set forth herein.

- 3.2 The UTILITY agrees to comply with all applicable laws and environmental requirements of any jurisdictional agency and is responsible for obtaining any necessary environmental permits required in order to perform the Work.
- 3.3 The UTILITY agrees to obtain and comply with any other permits from any jurisdictional agency that are required in order for the UTILITY to perform the Work.

4. PAYMENT

- 4.1 The STATE is responsible for the cost of the Work, excluding all betterment work, for the UTILITY's facilities that are located pursuant to a documented ownership interest in real property, such as an easement, fee title, or court finding of prescriptive right, which are impacted by the STATE project, as shown in Exhibits A and B. Exhibit B, Cost Estimate, contains an itemized cost estimate of STATE-responsible costs for the Work to be performed by the UTILITY.
- 4.2 The STATE, in consideration of the faithful performance of the Work to be done by the UTILITY, agrees to reimburse the UTILITY for the actual direct and related indirect cost of the Work, excluding all betterment work, for which the STATE is responsible as defined in Exhibits A and B. The UTILITY agrees to invoice the STATE and provide supporting documentation for all charges, and the STATE agrees to pay the UTILITY within thirty (30) days of receipt of an invoice. Payments shall not be more frequent than one per month. A partial payment will not constitute agreement as to the appropriateness of any item and that, at the time of final invoice, the Parties will resolve any discrepancies.
- 4.3 The UTILITY shall submit a final invoice to the STATE within ninety (90) calendar days following completion of the Work. In the event that the final invoice reveals an overpayment to the UTILITY, the UTILITY agrees to refund such overpayment to the STATE within thirty (30) days.

5. CHANGE IN WORK OR COST INCREASE

- 5.1 The Parties agree that should unforeseen conditions or circumstances require additional or changes in Work from what Exhibits A and C provide, and/or increases in costs above the Exhibit B Cost Estimate by more than Zero (0) percent, an Amendment is required. If the additional or change in Work must be immediately performed in order to avoid project schedule delays and/or to avoid additional project costs, the STATE Representative identified in Exhibit A may authorize such additional or change in Work and/or increased costs in advance of formal Amendment execution; provided that, (a) the UTILITY submits to the STATE a written description of the additional or change in Work and a cost estimate, (b) the STATE Capital Program Development and Management Office (CPDM) verifies that funds are available within the project budget to cover the additional costs, and (c) if verified by CPDM, the STATE Representative shall provide the UTILITY with a written authorization. The STATE Representative's written authorization shall be subject to all the terms and conditions of the Agreement. The UTILITY may not be reimbursed for any costs above the Exhibit B Cost Estimate until an Amendment has been executed.
- 5.2 Should it be necessary to modify Exhibit A, Special Provisions, the UTILITY agrees to immediately notify the STATE of all proposed changes, and the STATE agrees to provide written notice of its acceptance or rejection of the change(s), in writing, within Ten (10) working days.

6. FRANCHISE, PERMIT OR EASEMENT

- 6.1 The UTILITY shall apply for a permit, franchise or an amendment to its current franchise for those new or modified UTILITY facilities that will be located within the STATE's right of way. After receiving the application, the STATE will issue the UTILITY a permit or a new or amended franchise.
- 6.2 Upon completion of the Work covered under this Agreement, the UTILITY agrees to prepare, execute and deliver to the STATE a quit claim deed for all existing easements, fee title, or court finding of prescriptive right, which will be vacated as a result of the relocation of UTILITY facilities and as identified in Exhibit A.
- 6.3 In exchange for the quit claim deed, the STATE agrees to grant or issue the UTILITY an easement, permit, or franchise, as defined in Exhibit A, for those UTILITY facilities which will remain on or which cross the STATE's right-of-way and for which the UTILITY had an easement, fee title or court finding of prescriptive right. A legal description of and use conditions for an easement to be granted encumbering STATE right of way shall be included in Exhibit A.

7. RIGHT OF ENTRY

- 7.1 Subject to the UTILITY obtaining all required permits and meeting any other requirements for Work conducted within state-owned right of way, the STATE hereby grants the UTILITY a right of entry upon all land in which the STATE has interest for the purpose of performing the Work. Upon completion of the Work, this right of entry shall terminate except as otherwise provided in Section 6.
- 7.2 A STATE grant of access and right of entry onto an interstate limited access right of way may require additional conditions, for example, a traffic control plan will be required if the UTILITY's Work will impact highway traffic. The Parties agree that all UTILITY access and right of entry provisions affecting an interstate limited access right of way will be identified in Exhibit A, Special Provisions. Upon completion of the Work, this right of entry shall terminate except as otherwise provided in Section 6.
- 7.3 The UTILITY shall not enter state-owned right of way without first having a STATE-issued written right of entry.

8. GENERAL PROVISIONS

- 8.1 **Indemnification:** To the extent authorized by law, the UTILITY and STATE shall indemnify and hold harmless one another and their employees and/or officers from and shall process and defend at its own expense any and all claims, demands, suits at law or equity, actions, penalties, losses, damages (both to persons and/or property), or costs, of whatsoever kind or nature, brought against the one Party arising out of, in connection with, or incident to the other Party's performance or failure to perform any aspect of this Agreement, provided, however, that if such claims are caused by or result from the concurrent negligence of (a) the UTILITY and (b) the STATE, their respective employees and/or officers, or involves those actions covered by RCW 4.24.115, this indemnity provision shall be valid and enforceable only to the extent of the negligence of the UTILITY or STATE, and provided further, that nothing herein shall require the UTILITY or STATE to hold harmless or defend the other or its employees and/or officers from any claims arising from that Party's sole negligence or that of its employees and/or officers. The terms of this section shall survive the termination of this Agreement.
- 8.2 **Disputes:** If a dispute occurs between the UTILITY and the STATE at any time during the prosecution of the Work, the Parties agree to negotiate at the management level to resolve any issues. Should such negotiations fail to produce a satisfactory resolution, the Parties agree to enter into arbitration and/or mediation before proceeding to any other legal remedy. Each Party shall be responsible for its own fees and costs. The Parties agree to equally share the cost of a mediator or arbiter.
- 8.3 **Venue:** 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 the superior court situated in Thurston County, Washington. Each Party shall be responsible for its own attorney's fees and costs.
- 8.4 **Termination:**
- 8.4.1 The UTILITY understands that the STATE retains the right to terminate this Agreement for convenience upon thirty (30) calendar days written notice to the UTILITY. In the event that the STATE exercises this termination right, the STATE will reimburse the UTILITY for all allowable costs under this Agreement incurred prior to the date of termination.
- 8.4.2 In the event funding for the Work is withdrawn, reduced, or limited in any way after the execution date of this Agreement and prior to normal completion, the STATE may terminate the Agreement upon less than the thirty (30) calendar day notice requirement in section 8.4.1, subject to renegotiation at STATE's sole option pursuant to the revised funding limitations and conditions.
- 8.5 **Amendments:** This Agreement may be amended by the mutual agreement of the Parties. Such amendments or modifications shall not be binding unless put in writing and signed by persons authorized to bind each of the Parties.

- 8.6 Independent Contractor: Both Parties shall be deemed independent contractors for all purposes, and the employees of each Party and any of its contractors, subcontractors, consultants, and the employees thereof, shall not in any manner be deemed to be the employees of the other Party.
- 8.7 Audit and Records: During the progress of the Work and for a period of not less than three (3) years from the date of final payment. The UTILITY shall maintain the records and accounts pertaining to the Work and shall make them available during normal business hours and as often as necessary, for inspection and audit by the STATE, State of Washington, and/or Federal Government and copies of all records, accounts, documents or other data pertaining to the Work will be furnished upon request. The requesting Party shall pay the cost of copies produced. If any litigation, claim or audit is commenced, the records and accounts along with supporting documentation shall be retained until any litigation, claim or audit finding has been resolved even though such litigation, claim or audit continues past the three-year retention period.
- 8.9 Working Days: Working days for this Agreement are defined as Monday through Friday, excluding Washington State holidays per RCW 1.16.050.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the day and year last written below.

UTILITY

**STATE OF WASHINGTON
DEPARTMENT OF TRANSPORTATION**

By _____

By _____

Name _____

Name Mike Gribner, P.E.

Title _____

Title Regional Administrator

Date _____

Date _____

APPROVED AS TO FORM

By: _____
Ann E. Salay, Senior Assistant Attorney General

Date: 10-21-15

Note: Any change to this Form requires review by
the Office of the Attorney General

Agreement No. UTB 1263

Exhibit A Special Provisions

The work proposed under this agreement contemplates the removal, adjustment, and/or relocation of certain facilities as described herein.

Work to be performed by the UTILITY

The UTILITY agrees to remove and replace UTILITY owned traffic sensors as listed below.

1. Along US 2 (Division Street) at approximate Mile Post 291.18 to the North Division "Wye" approximate Mile Post 292.86.
2. The UTILITY shall be responsible for the removal, disposal, and replacement of the existing traffic sensors.
3. The UTILITY will provide all labor, materials, and equipment needed in the performance of removal and replacement of traffic sensors.
4. The UTILITY will provide a Certificate of Material Origin (CMO) to the STATE showing proof that the materials incorporated into this project meet Federal Buy America requirements (23 CFR 635.410).

UTB 1263
Exhibit B

Puck Removal

NB	\$	4,712.23
SB	\$	4,712.23
side street	\$	2,872.59
49 hole saw bits	\$	735.00
Total	\$	13,032.05

Puck Installation

NB	\$	4,712.23
SB	\$	4,712.23
side street	\$	2,872.59
147 pucks \$ 400 each	\$	58,800.00
program 147 pucks	\$	5,880.00
Total	\$	76,977.05

Removal + Installation:	\$	90,009.10
Overhead	\$	9,000.91
Subtotal:	\$	99,010.01
10% Contingency:	\$	9,901.00
Total est. puck replacement cost:	\$	108,911.01

Assumptions

- * Labor/equipment costs as if subcontractor on WSDOT project performed the work
- * 20 minutes per puck removal (Includes move to next location)
- * 20 minutes per puck Installation (Includes move to next location)
- * Use new pucks
- * TCS & Flagger set up TC
- * Maximum 2 lanes closed at a time on Division (1 lane N of US-2)
- * 1 lane closed at a time on side street
- * Night work
- * 1 hour setup, 1 hour takedown on Division
- * 30 min hour changeover to other side (not direction) of street
- * Short duration work zone for side streets
- * Laborers perform both removal & installation
- * 2 laborers working simultaneously, each with own truck
- * 1 surveyor using GPS simultaneous to removal and installation
- * Davis-Bacon wages
- * Labor/equipment markups per Section 1-09.6
- * TC truck for TC work
- * Utility truck for detector removal/replacement
- * 4" hole saw bits average life of 3 pucks @ \$15 each
- * Programming/Integration of pucks at \$80/hr City tech (std bill rate)
- * Puck programming/system integration at 30 min/puck

Intersection	# pucks affected
Francis	NB 0
Lyons	11
Cozza	11
Lincoln	11
Magnesium	11
CHB-S	6
CHB-N	6
Total Pucks Affected	56

Assumptions

- * 20 minutes per puck removal (Includes move to next location)
- * 20 minutes per puck installation (Includes move to next location)
- * Use new pucks
- * TCS & Flagger set up TC
- * Maximum 2 lanes closed at a time on Division (1 lane N of US-2)
- * 1 lane closed at a time on side street
- * Night work
- * 1 hour setup, 1 hour takedown on Division
- * 30 min hour changeover to other side (not direction) of street
- * Short duration work zone for side streets
- * Laborer perform both removal & installation
- * 2 laborers working simultaneously, each with own truck
- * Surveyor using GPS simultaneous to removal
- * Davis-Bacon wages
- * Labor/equipment markups per Section 1-09.6
- * TC truck for TC work
- * Utility truck for detector removal/replacement

**UTB 1263
Exhibit B**

NB lane closure Francis to CHB

Setup
TCS 1 hour
Flagger 1 hour

Puck removal

6 @ Lyons
6 @ Cozza 1 hr
6 @ Lincoln 1 hr
6 @ Magnesium 1 hr
3 @ US-2 1 hr
4 @ CHB 40 min
Swap TC to left side 40 min
5 @ Lyons 30 min
5 @ Cozza 1 hr
5 @ Lincoln 1 hr
5 @ Magnesium 1 hr
3 @ US-2 1 hr
2 @ CHB 40 min
0 20 min

TC teardown
TCS 1 hour
Flagger 1 hour

	#	hrs	rate	ext	29% MU*	21% MU*	total	
TCS	13	\$	35.00	\$ 455.00	\$ 131.95	\$ -	\$ 586.95	
Flagger	1	5	\$ 32.90	\$ 164.50	\$ 47.71	\$ -	\$ 212.21	
Surveyor	1	11	\$ 60.00	\$ 660.00	\$ 191.40	\$ -	\$ 851.40	
Laborers	1	11	\$ 35.54	\$ 781.88	\$ 226.75	\$ -	\$1,008.63	
TCS truck	2	11	\$ 20.00	\$ 220.00	\$ -	\$ 46.20	\$ 266.20	
utility truck	1	11	\$ 25.00	\$ 550.00	\$ -	\$ 115.50	\$ 665.50	
misc hand tools	2	11	\$ 12.00	\$ 132.00	\$ -	\$ 27.72	\$ 159.72	
surveyor truck	0	11	\$ 20.00	\$ 220.00	\$ -	\$ 46.20	\$ 266.20	
arrow board	1	11	\$ 8.00	\$ 176.00	\$ -	\$ 36.96	\$ 212.96	
WSDOT Inspector	2	11	\$ 34.00	\$ 374.00	\$ 108.46	\$ -	\$ 482.46	
	1						\$4,712.23	NB

* markup rate allowed on Force Account work per Std Specs

Intersection	# pucks affected
Francis	5B
Lyons	3
Cozza	11
Lincoln	11
Magnesium	11
CHB-S	11
CHB-N	4
Total Pucks Affected	51

Assumptions

- * 20 minutes per puck removal (includes move to next location)
- * 20 minutes per puck installation (includes move to next location)
- * Use new pucks
- * TCS & Flagger set up TC
- * Maximum 2 lanes closed at a time on Division (1 lane N of US-2)
- * 1 lane closed at a time on side street
- * Night work
- * 1 hour setup, 1 hour takedown on Division
- * 30 min hour changeover to other side (not direction) of street
- * Short duration work zone for side streets
- * Laborer perform both removal & installation
- * 2 laborers working simultaneously, each with own truck
- * Surveyor using GPS simultaneous to removal
- * Davis-Bacon wages
- * Labor/equipment markups per Section 1-09.6
- * TC truck for TC work
- * Utility truck for detector removal/replacement

SB 2 lane closure CHB to Francis

Setup
TCS 1 hour
Flagger 1 hour

**UTB 1263
Exhibit B**

Puck removal

2 @ US-2	
6 @ Magnesium	20 min
6 @ Lincoln	1 hr
6 @ Cozza	1 hr
6 @ Lyons	1 hr
2 @ Francis	1 hr
Swap to left side	20 min
2 @ US-2	30 min
5 @ Magnesium	20 min
5 @ Lincoln	1 hr
5 @ Cozza	1 hr
5 @ Lyons	1 hr
1 @ Francis	1 hr
	20 min

TC teardown

TCS 1 hour

Flagger 1 hour

	#	hrs	rate	ext	29% MU*	21% MU*	total
TCS		13	\$35.00	\$455.00	\$131.95		\$586.95
Flagger	1	5	\$32.90	\$164.50	\$47.71		\$212.21
Surveyor	1	11	\$60.00	\$660.00	\$191.40		\$851.40
Laborers	1	11	\$35.54	\$781.88	\$226.75		\$1,008.63
TCS truck	2	11	\$20.00	\$220.00		\$46.20	\$266.20
utility truck	1	11	\$25.00	\$550.00		\$115.50	\$665.50
misc hand tools	2	11	\$12.00	\$132.00		\$27.72	\$159.72
surveyor truck		11	\$20.00	\$220.00		\$46.20	\$266.20
arrow board	1	11	\$8.00	\$176.00		\$36.96	\$212.96
WSDOT Inspector	2	11	\$34.00	\$374.00	\$108.46		\$482.46
	1						\$4,712.23 SB

* markup rate allowed on Force Account work per Std Specs

Intersection

	# pucks affected	WB
Lyons	EB	4
Cozza	4	6
Lincoln	4	6
Magnesium	4	4
CHB-S	4	4
CHB-N	0	0
	0	24
	16	

Assumptions

- * 20 minutes per puck removal (includes move to next location)
- * 20 minutes per puck installation (includes move to next location)
- * Use new pucks
- * Short duration traffic control
- * 1 lane closed at a time on side street
- * Night work
- * Laborers perform both removal & installation
- * 2 laborers working simultaneously, each with own truck
- * Surveyor using GPS simultaneous to removal
- * Davis-Bacon wages
- * Labor/equipment markups per Section 1-09.6
- * TC truck for TC work
- * Utility truck for detector removal/replacement

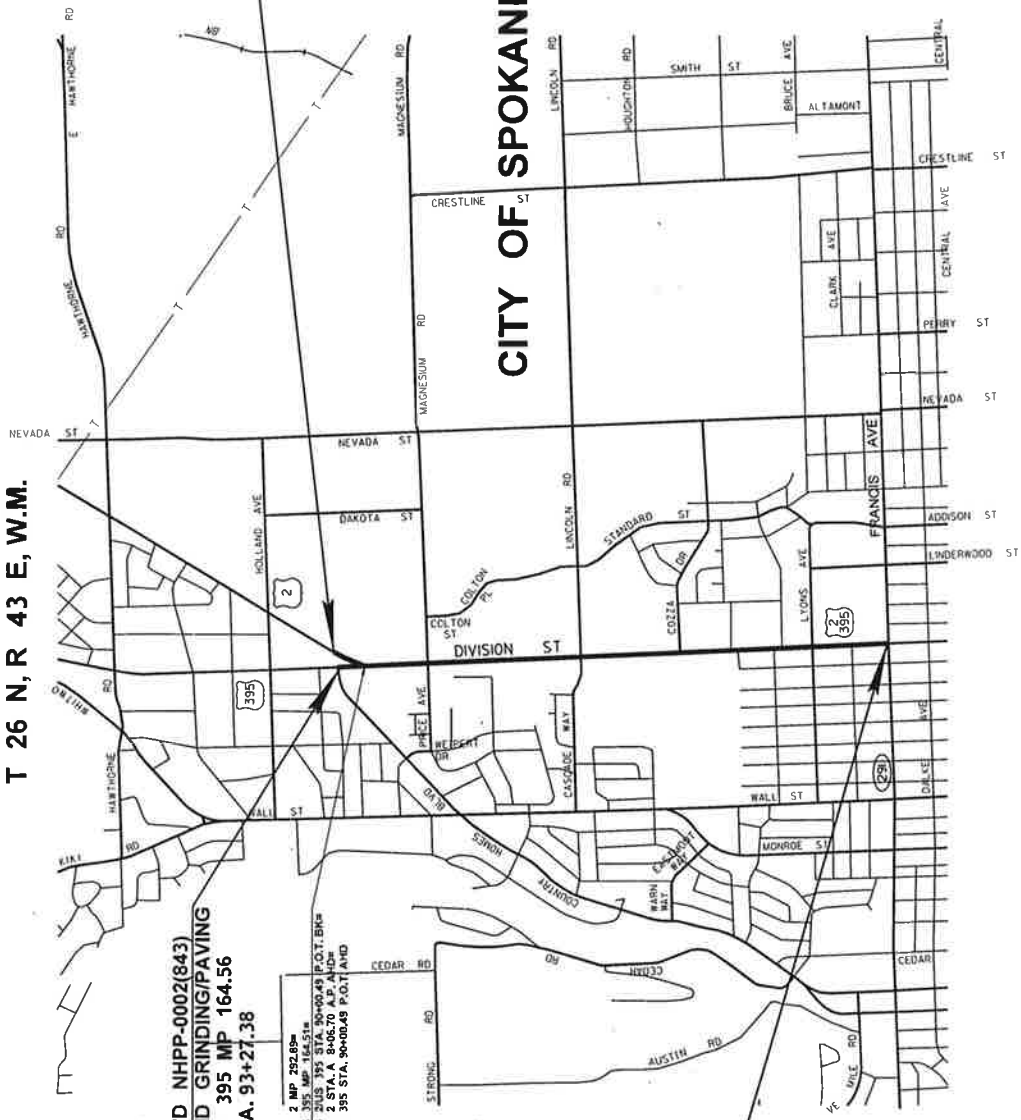
Puck removal

8 @ Magnesium	
10 @ Lincoln	80 min
10 @ Cozza	100 min
8 @ Lyons	100 min
4 @ US-2	80 min
	40 min

	#	hrs	rate	ext	29% MU*	21% MU*	total
TCS		9	\$35.00	\$315.00	\$91.35		\$406.35
Surveyor	1	7	\$60.00	\$420.00	\$121.80		\$541.80
Laborers	1	7	\$35.54	\$497.56	\$144.30		\$641.86
TCS truck	2	7	\$20.00	\$140.00		\$29.40	\$169.40
utility truck	1	7	\$25.00	\$350.00		\$73.50	\$423.50
misc hand tools	2	7	\$12.00	\$84.00		\$17.64	\$101.64
surveyor truck		7	\$20.00	\$140.00		\$29.40	\$169.40
truck-mounted arrow	1	7	\$8.00	\$56.00		\$11.76	\$67.76
WSDOT Inspector	1	8	\$34.00	\$272.00	\$78.88		\$350.88
	1						\$2,872.59 total

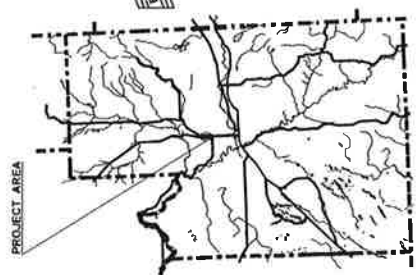
* markup rate allowed on Force Account work per Std Specs

SPOKANE COUNTY
T 26 N, R 43 E, W.M.

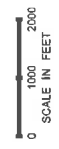


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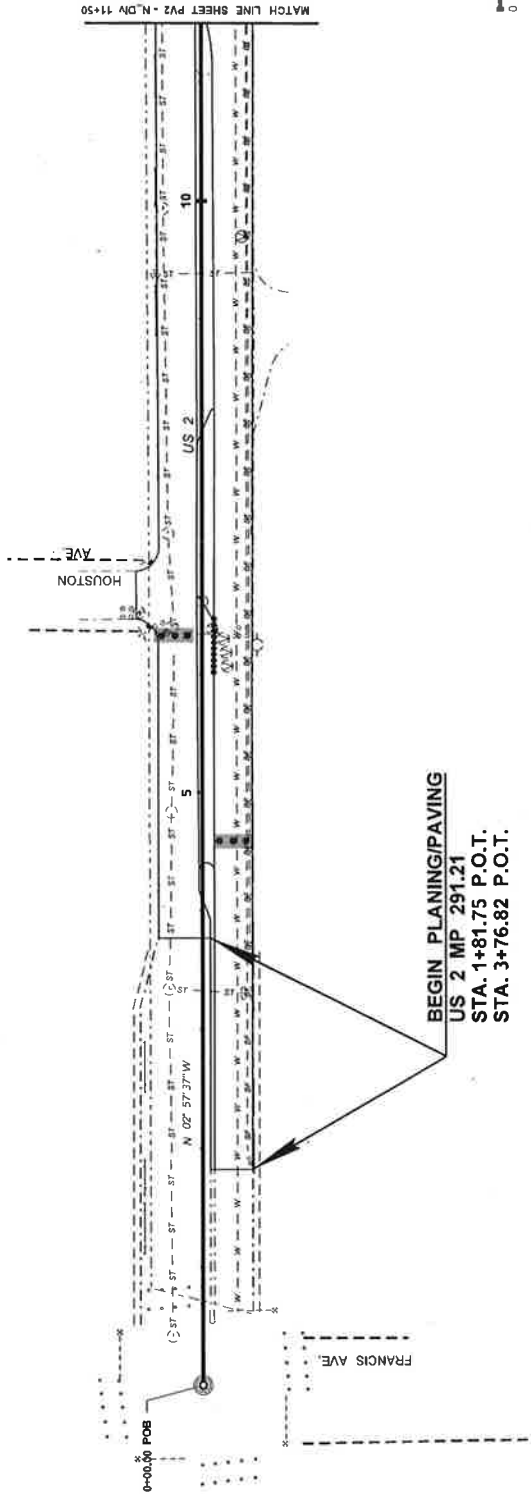


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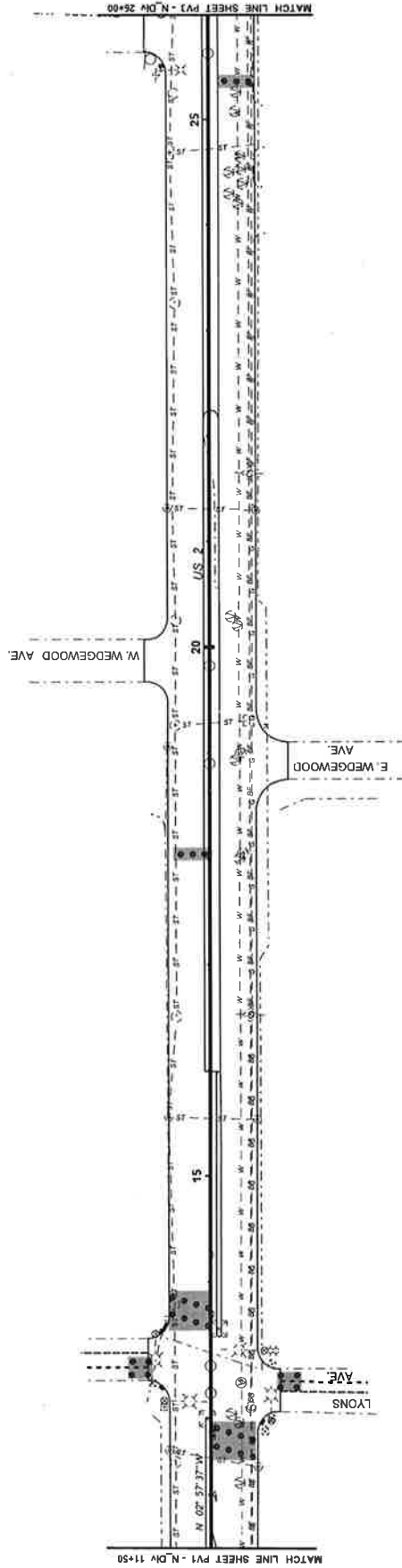
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DESIGNED BY LARSON PEO ENTERED BY LARSON PEO CHECKED BY J. LEHMAN, P.E. PROJ. ENGR. L. LARSON, P.E. REGIONAL ADM. M. GRENER, P.E.		DATE BY		REVISION	
<div style="text-align: center;"> Washington State Department of Transportation </div>					
US 2 FRANCIS AVENUE TO DIVISION WYE - PAVING UTB1263 EXHIBIT C VICINITY MAP		PROJ. ST. V1 PLAN NO. 1 SHEETS 8			

SPOKANE COUNTY
T 26 N., R 43 E., W.M.



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SPOKANE COUNTY
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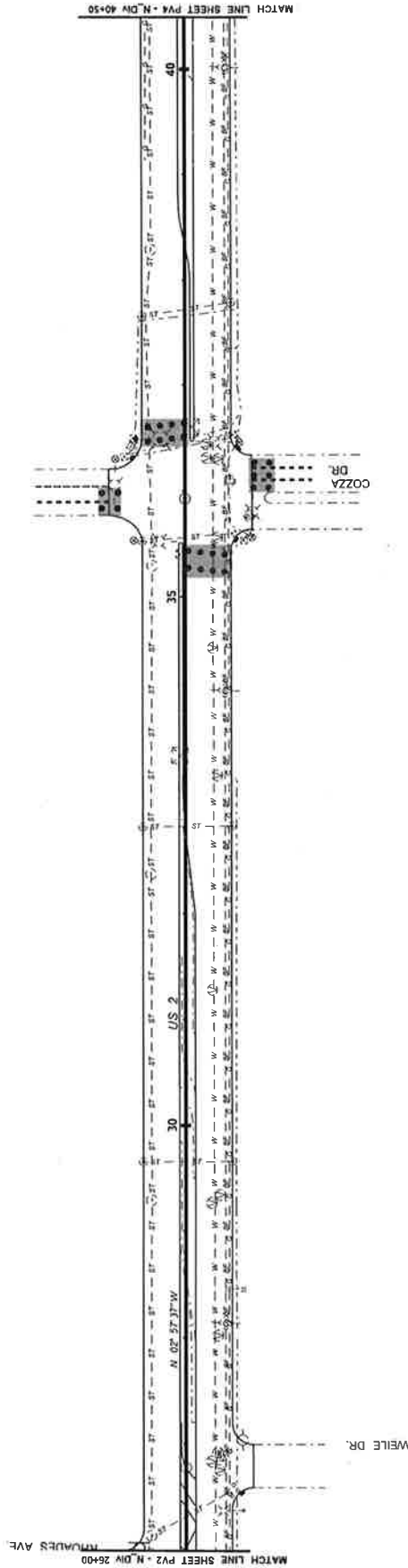
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EXISTING JBOX TYPE 1 EXISTING JBOX TYPE 2 EXISTING FIRE HYDRANT EXISTING POLE GRINDING / PAVING LIMITS EXISTING FIBER EXISTING GAS EXISTING WATER EXISTING STORM WATER EXISTING CONDUIT WIRING EXISTING WATER VALVE EXISTING INLET	EXISTING GRATE INLET EXISTING MANHOLE EXISTING CATCH BASIN EXISTING CONCRETE INLET EXISTING POWER POLE EXISTING TELEPHONE MANHOLE EXISTING TELEPHONE BOX EXISTING CABLE VAULT EXISTING SIGN EXISTING TRANSFORMER EXISTING GAS VALVE COVER EXISTING WATER VALVE COVER	EXISTING LUMINAIRE EXISTING MONUMENT CASE AND COVER EXISTING VEHICLE DETECTION PUSHS EXISTING CABLE VAULT EXISTING CONTROLLER CABINET EXISTING FACE OF CURB EXISTING PEDESTRIAN PUSH BUTTON EXISTING SIGNAL STD TYPE 2 EXISTING SIGNAL STD TYPE 3 EXISTING SIGNAL STD TYPE 5
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SPOKANE COUNTY
T 26 N., R 43 E., W.M.



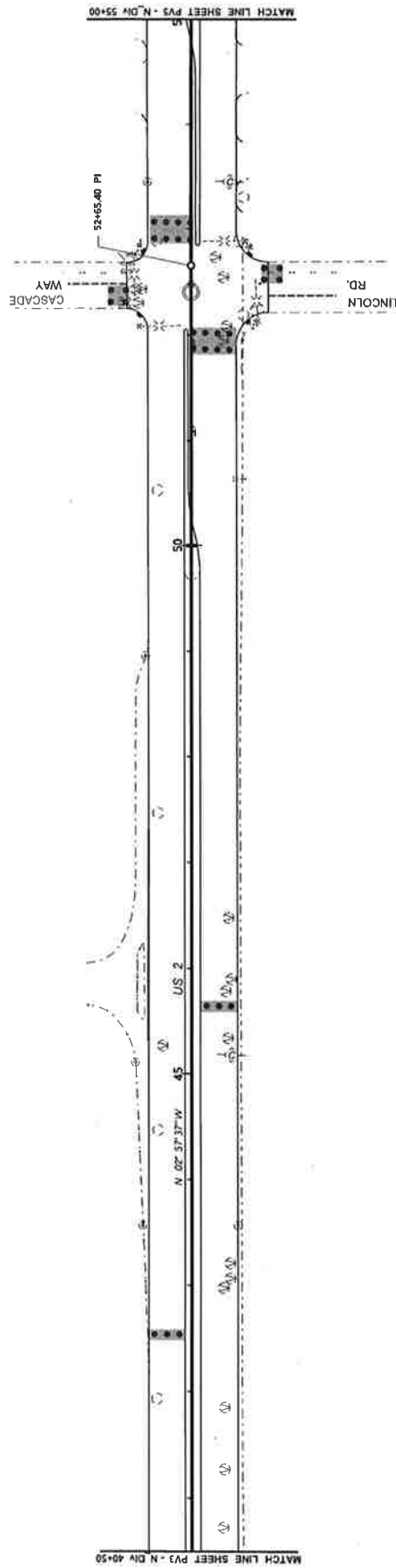
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LEGEND

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GRINDING / PAVING LIMITS	EXISTING POWER POLE	EXISTING CONTROLLER CABINET
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EXISTING GAS	EXISTING TELEPHONE BOX	EXISTING PEDESTRIAN PUSH BUTTON
EXISTING WATER	EXISTING CABLE VAULT	EXISTING SIGNAL STD TYPE 2
EXISTING STORM WATER	EXISTING SIGN	EXISTING SIGNAL STD TYPE 3
EXISTING CONDUIT WIRING	EXISTING TRANSFORMER	EXISTING SIGNAL STD TYPE 5
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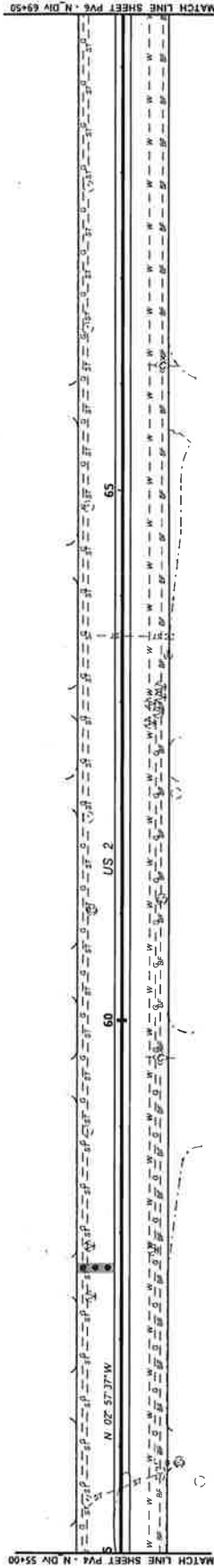
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DESIGNED BY LARSON PEO ENTERED BY LARSON PEO CHECKED BY J. LEHMAN P.E. PROJ. ENGR. L. LARSON P.E. REGIONAL ADM. M. GRIENER, P.E.		DATE 1/23/2017 BY		REVISION	
DATE 1/23/2017 BY		DATE		DATE	
WASHINGTON STATE Department of Transportation		WASHINGTON STATE Department of Transportation		WASHINGTON STATE Department of Transportation	

SPOKANE COUNTY
T 26 N., R 43 E., W.M.



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DESIGNED BY: LARSON PEO	CHECKED BY: J. LEHMAN, P.E.	ENTERED BY: LARSON PEO	CONTRACT NO:	LOCATION NO: XL5017	REVISION:				
PROJ. ENGR: L. LARSON, P.E.	REGIONAL ADM: M. GREINER, P.E.	DATE:	BY:						
LEGEND									
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EXISTING POLE		EXISTING TELEPHONE MANHOLE		EXISTING TELEPHONE BOX		EXISTING CONTROLLER CABINET			
GRINDING / PAVING LIMITS		EXISTING CABLE VAULT		EXISTING SIGN		EXISTING FACE OF CURB			
EXISTING FIBER		EXISTING TRANSFORMER		EXISTING GAS VALVE COVER		EXISTING PEDESTRIAN PUSH BUTTON			
EXISTING GAS		EXISTING WATER VALVE		EXISTING INLET		EXISTING SIGNAL STD TYPE 2			
EXISTING WATER						EXISTING SIGNAL STD TYPE 3			
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EXISTING CONDUIT WIRING									
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SPOKANE COUNTY
T 26 N., R 43 E., W.M.



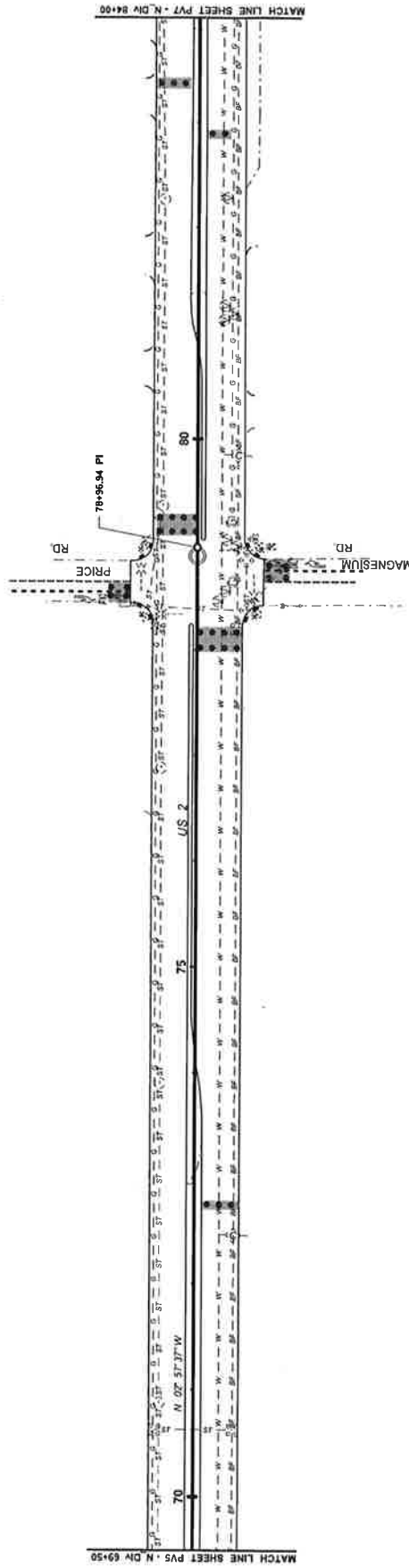
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EXISTING JBOX TYPE 2	EXISTING MANHOLE	EXISTING MONUMENT CASE AND COVER
EXISTING FIRE HYDRANT	EXISTING CATCH BASIN	EXISTING VEHICLE DETECTION PICKUP
EXISTING POLE	EXISTING CONCRETE INLET	EXISTING CABLE VAULT
GRINDING / PAVING LIMITS	EXISTING POWER POLE	EXISTING CONTROLLER CABINET
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EXISTING GAS	EXISTING TELEPHONE BOX	EXISTING PEDESTRIAN PUSH BUTTON
EXISTING WATER	EXISTING CABLE VAULT	EXISTING SIGNAL STD TYPE 2
EXISTING STORM WATER	EXISTING SIGN	EXISTING SIGNAL STD TYPE 3
EXISTING CONDUIT WIRING	EXISTING TRANSFORMER	EXISTING SIGNAL STD TYPE 5
EXISTING WATER VALVE	EXISTING GAS VALVE COVER	
EXISTING INLET	EXISTING WATER VALVE COVER	

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WASHINGTON STATE DEPARTMENT OF TRANSPORTATION				US 2 FRANCIS AVENUE TO DIVISION WYE - PAVING UTB1263 EXHIBIT C PAVING PLANS	

SPOKANE COUNTY
T 26 N., R 43 E., W.M.



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 SCALE IN FEET

LEGEND

EXISTING JBOX TYPE 1	EXISTING GRATE INLET	EXISTING LUMINAIRE
EXISTING JBOX TYPE 2	EXISTING MANHOLE	EXISTING MONUMENT CASE AND COVER
EXISTING FIRE HYDRANT	EXISTING CATCH BASIN	EXISTING VEHICLE DETECTION PUCKS
EXISTING POLE	EXISTING CONCRETE INLET	EXISTING CABLE VAULT
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EXISTING FIBER	EXISTING TELEPHONE MANHOLE	EXISTING FACE OF CURB
EXISTING GAS	EXISTING TELEPHONE BOX	EXISTING PEDESTRIAN PUSH BUTTON
EXISTING WATER	EXISTING CABLE VAULT	EXISTING SIGNAL STD TYPE 2
EXISTING STORM WATER	EXISTING SIGN	EXISTING SIGNAL STD TYPE 3
EXISTING CONDUIT WIRING	EXISTING TRANSFORMER	EXISTING SIGNAL STD TYPE 5
EXISTING WATER VALVE	EXISTING GAS VALVE COVER	
EXISTING INLET	EXISTING WATER VALVE COVER	

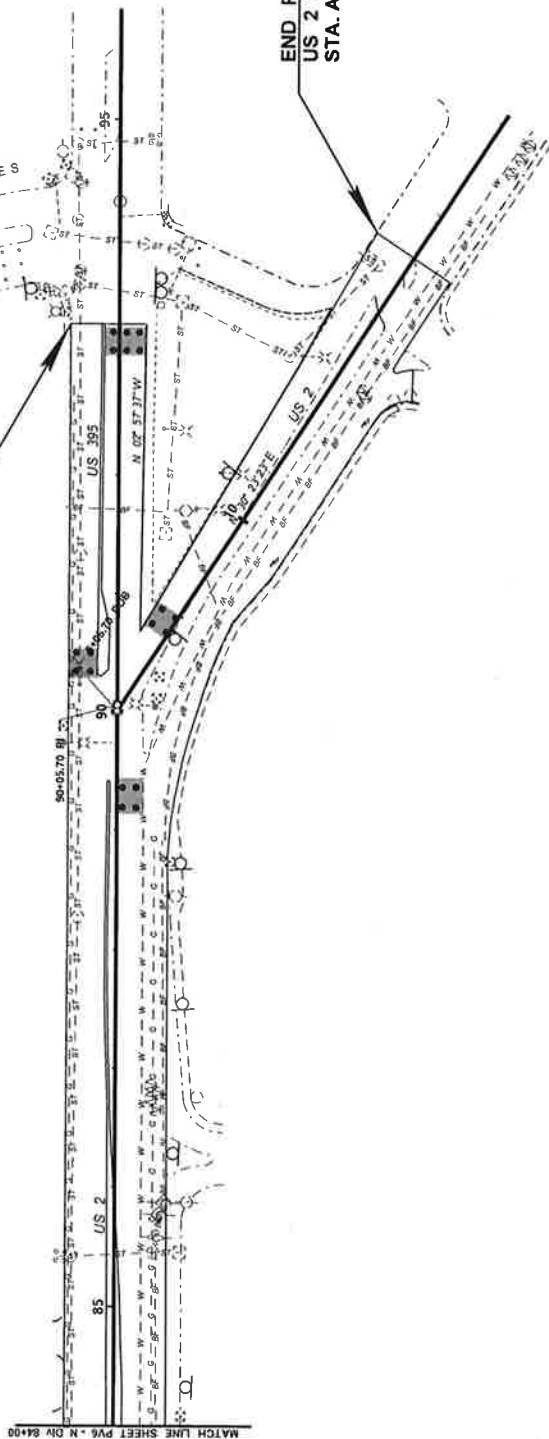
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PROJECT: US 2 PAVING UTB1263 EXHIBIT C PAVING PLANS		WASHINGTON STATE Department of Transportation		SHEET NO. 7 TOTAL SHEETS: 7	

SPOKANE COUNTY
T 26 N., R 43 E., W.M.



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US 395 MP 164.56
STA. 93+27.38

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EXISTING J-BOX TYPE 1	EXISTING GRATE INLET	EXISTING LUMINAIRE
EXISTING J-BOX TYPE 2	EXISTING MANHOLE	EXISTING MONUMENT CASE AND COVER
EXISTING FIRE HYDRANT	EXISTING CATCH BASIN	EXISTING VEHICLE DETECTION PUDS
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EXISTING CONDUIT WIRING	EXISTING TRANSFORMER	EXISTING SIGNAL STD TYPE 5
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FILE NAME: G:\XL5017 - US2 Francis Ave to Division Wye - Proj\G:\CAD\Contract\Plan\Sheet\XL5017 Exhibit C.dgn DATE: 10/27/14 AM DESIGNED BY: LARSON, P.E. CHECKED BY: LARSON, P.E. PROJ. ENGR: LARSON, P.E. REGIONAL ADM: M. GRIEBNER, P.E.		FED.AID PROJ.NO. NHPP-0002(843) STATE: WASH CONTRACT NO.: 172005 LOCATION: XL5017		REVISION DATE BY	
FRANCIS AVENUE TO DIVISION WYE - PAVING UTB1263 EXHIBIT C PAVING PLANS			US 2 FRANCIS AVENUE TO DIVISION WYE - PAVING UTB1263 EXHIBIT C PAVING PLANS		

BRIEFING PAPER
Public Works Committee
Street Department
February 13, 2017

Subject

Approval of WSDOT Utility Construction Agreement, UTB 1263 Traffic Sensor Replacement.

Background

The WSDOT is planning a grind and inlay project on US 2 (Division Street) from Francis Avenue to Division Wye. The existing vehicular detection system is embedded in the pavement and must be removed prior to the project. A non-invasive detection system will be installed.

Signal & Lighting crews will remove the existing detection system and install Wavetronix or Iteris detection systems at the following intersections:

- Division & Lyons
- Division & Cozza
- Division & Lincoln/Cascade Way
- Division & Magnesium/Price Road
- Division Wye

WSDOT will reimburse the City of Spokane Signal and Lighting for work defined as all materials, equipment, labor, contract administration and any other effort required to perform the removal and construction of the vehicle detection systems.

Impact

Maintaining a vehicular detection system throughout WSDOT construction will support coordinated semi-actuated traffic signal operations on the North Division Corridor and continued collection of Signal Performance Measures.

Action

Recommend approval.

Funding

The total cost for work performed under this agreement is estimated at \$108,911.01. Approximately \$85,000 will be utilized to purchase Wavetronix and/or Iteris detection systems via State Contract. Signal and Lighting will purchase these detection systems using State Contract 04616. WSDOT will reimburse the City of Spokane approximately \$108,911.01 to cover an estimated \$85,000 in equipment purchases as well as cover embedded labor services incurred under this agreement; funds will be recorded as Intergovernmental revenue. All equipment costs will be funded through an EBO totaling the reimbursable amount of \$108,911.01, with \$85,000 to the Signals & Lighting capital budget code 1100-21300-94000-56401 and the excess funds to Snow/Ice removal materials budget code 1100-21800-42660-54850.

The detection system to be removed will be relocated to minor legs of signalized intersections on the Division-Ruby couplet.

ORDINANCE NO _____

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2016, it is necessary to make changes in the appropriations of the Street Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

FROM:	1100-21300	Street Fund – Signal & Lighting	
	99999-33819	Intergovernmental Services	\$ 108,911.00
TO:	1100-21300	Street Fund – Signals & Lighting	
	94000-56401	Machinery/Equipment (Capitalized equipment)	85,000.00
	1100-21800	Street Fund – Snow/Ice Removal	<u>23,911.00</u>
	42660-54850	Maintenance Supplies	\$ 108,911.00

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 collaborate with WSDOT for the purchase of traffic detection systems for semi-actuated traffic signal operation projects beneficial to both entities, 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 the City Council _____

Council President

Attest: _____
City Clerk

Approved as to form: _____
Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/14/2017
Clerk's File #	OPR 2017-0140
Renews #	

Submitting Dept	SOLID WASTE DISPOSAL	Cross Ref #	
Contact Name/Phone	DAVID PAINE 625-6878	Project #	
Contact E-Mail	DPAINE@SPOKANECITY.ORG	Bid #	RFQ #4304-16
Agenda Item Type	Contract Item	Requisition #	BT
Agenda Item Name	4490 - CONTRACT FOR GROUNDWATER REPORTING FOR THE NORTH AND		

Agenda Wording

Contract with CH2M Spokane for Groundwater Monitoring Data Analysis and Report Writing Services for the Northside Landfill Closed Cell, Northside Landfill Open Cell, and Southside Landfill for 2016 Annual Report,

Summary (Background)

The City's Northside Landfill Open Municipal Solid Waste (MSW) Cell, the Northside Landfill Closed Cell, and the Southside Landfill Closed Cell each have unique groundwater monitoring plans as required by Chapter 18.220 RCW, WAC 173-351-400(2)(f), WAC 173-304 and the associated solid waste permits. The City issued Request for Qualifications #4304-16 for Groundwater Monitoring Data Analysis and Report Writing Services.

Fiscal Impact		Budget Account	
Expense	\$ 25,853.20	#	4490-44800-53748-54201
Expense	\$ 21,731.32	#	4490-44850-53748-54201
Expense	\$ 16,636.48	#	4490-45600-53748-54201
Select	\$	#	
Approvals		Council Notifications	
Dept Head	CONKLIN, CHUCK	Study Session	PWC 2/13/17
Division Director	SIMMONS, SCOTT M.	Other	
Finance	DOVAL, MATTHEW	Distribution List	
Legal	WHALEY, HUNT	ttauscher@spokanecity.org	
For the Mayor	SANDERS, THERESA	jsalstrom@spokanecity.org	
Additional Approvals		tprince@spokanecity.org	
Purchasing	WAHL, CONNIE	kkeck@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

and Quarterly and Annual reports for 2017. The cost of the contract is \$64,221.00.

Summary (Background)

Three responses were received: Geo Engineers, Cascade Earth Sciences, and CH2M Hill, all of Spokane. After review of the responses by the selection committee, it was determined that CH2M Hill was the most qualified respondent, and a price proposal was requested. Completing these data analyses and submitting these reports will maintain the City's compliance with landfill maintenance and operations regulations.

Fiscal Impact

Select \$

Select \$

Budget Account

#

#

Distribution List

BRIEFING PAPER
Public Works Committee
Solid Waste Disposal
February 13, 2017

Subject

Contract with CH2M Spokane for Groundwater Monitoring Data Analysis and Report Writing Services for the Northside Landfill Closed Cell, Northside Landfill Open Cell, and Southside Landfill for 2016 Annual Report, and Quarterly and Annual reports for 2017. The cost of the contract is \$64,221.00.

Background

The City's Northside Landfill Open Municipal Solid Waste (MSW) Cell, the Northside Landfill Closed Cell, and the Southside Landfill Closed Cell each have unique groundwater monitoring plans as required by Chapter 18.220 RCW, WAC 173-351-400(2)(f), WAC 173-304 and the associated solid waste permits. The City issued Request for Qualifications #4304-16 for Groundwater Monitoring Data Analysis and Report Writing Services. Three responses were received:

Geo Engineers, Cascade Earth Sciences, and CH2M Hill, all of Spokane.

After review of the responses by the selection committee, it was determined that CH2M Hill was the most qualified respondent, and a price proposal was requested.

Impact

Completing these data analyses and submitting these reports will maintain the City's compliance with landfill maintenance and operations regulations.

Action

Recommend approval of this contract.

Funding

Funding is included in the 2017 Solid Waste Disposal Landfill operations and maintenance budget.



City of Spokane

CONSULTANT AGREEMENT

Title: **GROUNDWATER MONITORING
DATA ANALYSIS AND REPORTS**

This Agreement is made and entered into by and between the **City of Spokane** ("City"), a Washington municipal corporation, and **CH2M HILL SPOKANE**, whose address is 999 West Riverside Avenue, Suite 500, Spokane, Washington 99201 as ("Consultant"). Sometimes hereafter individually referenced as a "party" and together as the "parties".

WHEREAS, the purpose of this Agreement is to perform Groundwater Monitoring Data Analysis and Report Writing for both the Northside and Southside Landfills; and

WHEREAS, the Consultant was selected from Request for Qualifications No. 4304-16.

-- NOW, THEREFORE, in consideration of the terms, conditions, covenants and performance of the Scope of Work contained herein, the City and Consultant mutually agree as follows:

1. TERM OF AGREEMENT.

The term of this Contract begins on March 1, 2017, and ends on April 7, 2018, unless amended by written agreement or terminated earlier under the provisions. Subject to mutual agreement, the contract may be extended for four (4) additional one-year periods, with a total contract period not to exceed five (5) years.

2. TIME OF BEGINNING AND COMPLETION.

The Consultant shall begin the work outlined in the "Scope of Work" ("Work") upon receipt of written notice to proceed from the City. The City will acknowledge in writing when the Work is complete. Time limits established under this Agreement shall not be extended because of delays for which the Consultant is responsible, but may be extended by the City, in writing, for the City's convenience or conditions beyond the Consultant's control.

3. SCOPE OF WORK.

The Scope of Work for this Agreement and the time schedule for completion of such Work are described in Exhibit A, which is attached to and made a part of this Agreement.

The Work is subject to City review and approval. The Consultant shall confer with the City periodically, and prepare and present information and materials (e.g. detailed outline of completed Work) requested by the City to determine the adequacy of the Work or Consultant's progress.

4. PAYMENT.

Total compensation for Consultant's services under this Agreement shall be a maximum amount not to exceed **SIXTY FOUR THOUSAND TWO HUNDRED TWENTY ONE AND NO/100 DOLLARS (\$64,221.00)**, unless modified by a written amendment to this Agreement. This is the maximum amount to be paid under this Agreement for the work described in Section 3 above, and shall not be exceeded without the prior written authorization of the City in the form of an executed amendment to this Agreement. Payment methodology will be in accord with Exhibit B, attached hereto.

The Company shall submit its applications for payment to Director of Solid Waste Disposal, 2900 South Geiger Boulevard, Spokane, Washington 99224. **Payment will be made via direct deposit/ACH** within thirty (30) days after receipt of the Company's application except as provided by state law. If the City objects to all or any portion of the invoice, it shall notify the Company and reserves the right to only pay that portion of the invoice not in dispute. In that event, the parties shall immediately make every effort to settle the disputed amount.

5. TAXES, FEES AND LICENSES.

- A. Consultant shall pay and maintain in current status, all necessary licenses, fees, assessments, permit charges, etc. necessary to conduct the work included under this Agreement. It is the Consultant's sole responsibility to monitor and determine changes or the enactment of any subsequent requirements for said fees, assessments, or changes and to immediately comply.
- B. The cost of any permits, licenses, fees, etc. arising as a result of the projects included in this Agreement shall be included in the project budgets.

6. CITY OF SPOKANE BUSINESS LICENSE.

Section 8.01.070 of the Spokane Municipal Code states that no person may engage in business with the City without first having obtained a valid annual business registration. The Consultant shall be responsible for contacting the State of Washington Business License Services at <http://bls.dor.wa.gov> or 1-800-451-7985 to obtain a business registration. If the Contractor does not believe it is required to obtain a business registration, it may contact the City's Taxes and Licenses Division at (509) 625-6070 to request an exemption status determination.

7. REIMBURSABLES

If reimbursables are provided for under this Agreement, they are to be included, and considered part of the maximum amount not to exceed (Section 4 above), and require the Consultant's submittal of appropriate documentation and actual itemized receipts qualifying allowable reimbursement of these costs; the following limitations apply.

- A. City will reimburse the Consultant at actual cost for expenditures that are pre-approved by the City in writing and are necessary and directly applicable to the work required by this Contract provided that similar direct project costs related to the contracts of other clients are consistently accounted for in a like manner. Such direct project costs may not be charged as part of overhead expenses or include a markup. Other direct charges may include, but are not limited to the following types of items: travel, printing, cell phone, supplies, materials, computer charges, and fees of subconsultants.
- B. The billing for third party direct expenses specifically identifiable with this project shall be an itemized listing of the charges supported by copies of the original bills, invoices, expense accounts, subconsultant paid invoices, and other supporting documents used by the Consultant to generate invoice(s) to the City. The original supporting documents shall be available to the City for inspection upon request. All charges must be necessary for the services provided under this Contract.

- C. The City will reimburse the actual cost for travel expenses incurred as evidenced by copies of receipts (excluding meals) supporting such travel expenses, and in accordance with the City of Spokane Travel Policy, details of which can be provided upon request.
- D. **Airfare:** Airfare will be reimbursed at the actual cost of the airline ticket. The City will reimburse for Economy or Coach Fare only. Receipts detailing each airfare are required.
- E. **Meals:** Meals will be reimbursed at the Federal Per Diem daily meal rate for the city in which the work is performed. *Receipts are not required as documentation.* The invoice shall state “the meals are being billed at the Federal Per Diem daily meal rate”, and shall detail how many of each meal is being billed (e.g. the number of breakfasts, lunches, and dinners). The City will not reimburse for alcohol at any time.
- F. **Lodging:** Lodging will be reimbursed at actual cost incurred up to a maximum of the published General Services Administration (GSA) Index for the city in which the work is performed (*the current maximum allowed reimbursement amount can be provided upon request*). Receipts detailing each day / night lodging are required. The City will not reimburse for ancillary expenses charged to the room (e.g. movies, laundry, mini bar, refreshment center, fitness center, sundry items, etc.)
- G. **Vehicle mileage:** Vehicle mileage will be reimbursed at the Federal Internal Revenue Service Standard Business Mileage Rate in affect at the time the mileage expense is incurred (currently for 2016 that rate is 54 cents per mile.) Please note: payment for mileage for long distances traveled will not be more than an equivalent trip round-trip airfare of a common carrier for a coach or economy class ticket.
- H. **Rental Car:** Rental car expenses will be reimbursed at the actual cost of the rental. Rental car receipts are required for all rental car expenses. The City will reimburse for a standard car of a mid-size class or less. The City will not reimburse for ancillary expenses charged to the car rental (e.g. GPS unit).
- I. **Miscellaneous Travel** (e.g. parking, rental car gas, taxi, shuttle, toll fees, ferry fees, etc.): Miscellaneous travel expenses will be reimbursed at the actual cost incurred. Receipts are required for each expense of \$10.00 or more.
- J. **Miscellaneous other business expenses** (e.g. printing, photo development, binding): Other miscellaneous business expenses will be reimbursed at the actual cost incurred and may not include a mark up. Receipts are required for all miscellaneous expenses that are billed.

Subconsultant: Subconsultant expenses will be reimbursed and may include a four percent (4%) mark up. Copies of all Subconsultant invoices that are rebilled to the City are required.

8. SOCIAL EQUITY REQUIREMENTS / NON-DISCRIMINATION.

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this Agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities. The Consultant agrees to comply with, and to require that all subcontractors comply with, federal, state and local nondiscrimination laws, including but not limited to: the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination in Employment Act, and the American's With Disabilities Act, to the extent those laws are applicable.

9. INDEMNIFICATION.

The Consultant shall indemnify and hold the City and the State and their officers and employees harmless from all claims, demands, or suits at law or equity, including but not limited to attorney's fees and litigation costs asserted by third parties for bodily injury (including death) and/or property damage which arise from the Consultant's negligence or willful misconduct under this Agreement; provided that nothing herein shall require a Consultant to indemnify the City against and hold harmless the City from claims, demands or suits based solely upon the conduct of the City, its agents, officers and employees and provided further that if the claims or suits are caused by or result from the concurrent negligence of (a) the Consultant's agents or employees and (b) the City, its agents, officers and employees, this indemnity provision with respect to (1) claims or suits based upon such negligence, (2) the costs to the City of defending such claims and suits, etc.; shall be valid and enforceable only to the extent of the negligence of the Consultant, its agents or employees. The Consultant specifically assumes potential liability for actions brought by the Consultant's own employees against the City and, solely for the purpose of this indemnification and defense, the Consultant specifically waives any immunity under the state industrial insurance law, or Title 51 RCW. The Consultant recognizes that this waiver was specifically entered into pursuant to the provisions of RCW 4.24.115 and was the subject of mutual negotiation. The indemnification provided for in this section shall survive any termination or expiration of this Agreement.

The parties agree that the City is fully responsible for its own negligence, and for its material breaches of this Agreement. It is not the intent of this Section to limit this understanding.

10. INSURANCE.

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

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

B. **General Liability Insurance** on an occurrence basis, with a combined single limit of not less than \$1,500,000 each occurrence for bodily injury and property damage. It shall include contractual liability coverage for the indemnity provided under this agreement. It shall provide that the City, its officers and employees are additional insureds but only with respect to the Consultant's services to be provided under this Agreement;

i. Acceptable **supplementary Umbrella insurance** coverage combined with Company's General Liability insurance policy must be a minimum of \$1,500,000, in order to meet the insurance coverage limits required in this Agreement; and

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

D. **Professional Liability Insurance** with a combined single limit of not less than \$1,000,000 each claim, incident or occurrence. This is to cover damages caused by the error, omission, or negligent acts related to the professional services to be provided under this Agreement. The coverage must remain in effect for at least two (2) years after the Agreement is completed.

There shall be no cancellation, material change, reduction of limits or intent not to renew the insurance coverage(s) without sixty (60) days written notice from the Consultant or its insurer(s) to the City. As evidence of the insurance coverage(s) required by this Agreement, the Consultant shall furnish acceptable Certificates Of Insurance (COI) to the City at the time it returns this signed Agreement. The certificate shall specify the City of Spokane as "Additional Insured" specifically for Consultant's services under this Agreement, as well as all of the parties who are additional insureds, and include applicable policy endorsements, the sixty (60) day cancellation clause, and the deduction or retention level. The Consultant shall be financially responsible for all pertinent deductibles, self-insured retentions, and/or self-insurance.

11. AUDIT.

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

12. INDEPENDENT CONSULTANT.

The Consultant is an independent Consultant. This Agreement does not intend the Consultant to act as a City employee. The City has neither direct nor immediate control over the Consultant nor the right to control the manner or means by which the Consultant works. Neither the Consultant nor any Consultant employee shall be an employee of the City. This Agreement prohibits the Consultant to act as an agent or legal representative of the City. The Consultant is not granted express or implied rights or authority to assume or create any obligation or responsibility for or in the name of the City, or to bind the City. The City is not liable for or obligated to pay sick leave, vacation pay, or any other benefit of employment, nor to pay social security or other tax that may arise from employment. The Consultant shall pay all income and other taxes as due.

13. KEY PERSONS.

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

14. ASSIGNMENT AND SUBCONTRACTING.

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

15. TERMINATION.

Either party may terminate this Agreement, with or without cause, by ten (10) days written notice to the other party. In the event of such termination, the City shall pay the Consultant for all work previously authorized and performed prior to the termination date.

16. STANDARD OF PERFORMANCE.

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

17. OWNERSHIP AND USE OF RECORDS AND DOCUMENTS.

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

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

18. ANTI KICK-BACK.

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

19. MISCELLANEOUS PROVISIONS.

- A. **Amendments/Modifications:** This Agreement may be modified by the City in writing when necessary, and no modification or Amendment of this Agreement shall be effective unless signed by an authorized representative of each of the parties hereto.
- B. The Consultant, at no expense to the City, shall comply with all laws of the United States and Washington, the Charter and ordinances of the City of Spokane; and rules, regulations, orders and directives of their administrative agencies and officers. Without limiting the generality of this paragraph, the Consultant shall comply with the requirements of this Section.
- C. This Agreement shall be construed and interpreted under the laws of Washington. The venue of any action brought shall be in a court of competent jurisdiction, located in Spokane County, Washington.
- D. **Captions:** The titles of sections or subsections are for convenience only and do not define or limit the contents.
- E. **Severability:** If any term or provision is determined by a court of competent jurisdiction to be invalid or unenforceable, the remainder of this Agreement shall not be affected, and each term and provision shall be valid and enforceable to the fullest extent permitted by law.
- F. **Waiver:** No covenant, term or condition or the breach shall be deemed waived, except by written consent of the party against whom the waiver is claimed, and any waiver of the breach of any covenant, term or condition shall not be deemed a waiver of any

preceding or succeeding breach of the same or any other covenant, term of condition. Neither the acceptance by the City of any performance by the Consultant after the time the same shall have become due nor payment to the Consultant for any portion of the Work shall constitute a waiver by the City of the breach or default of any covenant, term or condition unless otherwise expressly agreed to by the City in writing.

- G. **Entire Agreement:** This document along with any exhibits and all attachments, and subsequently issued addenda, comprises the entire agreement between the City and the Consultant. If conflict occurs between Agreement documents and applicable laws, codes, ordinances or regulations, the most stringent or legally binding requirement shall govern and be considered a part of this Agreement to afford the City the maximum benefits.
- H. **No personal liability:** No officer, agent or authorized employee of the City shall be personally responsible for any liability arising under this Agreement, whether expressed or implied, nor for any statement or representation made or in any connection with this Agreement.

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

CH2M HILL SPOKANE

CITY OF SPOKANE

By _____
Signature Date

By _____
Signature Date

Type or Print Name

Type or Print Name

Title

Title

Consultant's UBI #

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Attachments: Exhibit A - Proposal and Scope of Work and Fee Estimate



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/8/2017
Clerk's File #	OPR 2006-0891
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	FIRE
Contact Name/Phone	BRIAN SCHAEFFER 625-7002
Contact E-Mail	BSCHAEFFER@SPOKANEFIRE.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1970 FIRE/EMS - INTERLOCAL RE: DISPATCH SERVICES

Agenda Wording

Interlocal Agreement with Spokane Valley Fire Department which provides for a month-to-month extension of the most recent 10-year agreement that expired on December 31, 2016.

Summary (Background)

In the mid 1990's, Fire Agencies in Spokane Co. agreed to merge the 4 fire/ems dispatch centers within the County into a single operation and form Combined Communications Center with Dispatch Services being provided by the Spokane Fire Department through contracts for service. The most recent 10-year contract was renewed in 2006 and expired on 12/31/16. This action will extend that agreement with Spokane Valley Fire Department with some minor modifications as noted in the proposed agreement.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Revenue	\$ \$87,500 per month	#	1630-35210-28200-33828-99999
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	SCHAEFFER, BRIAN	<u>Study Session</u>	
<u>Division Director</u>	SCHAEFFER, BRIAN	<u>Other</u>	PSC 12-12-16
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	bschaeffer@spokanefire.org	
<u>For the Mayor</u>	SANDERS, THERESA	korlob@spokanecity.org	
<u>Additional Approvals</u>		tdunivant@spokanecity.org	
<u>Purchasing</u>		klamoreaux@spokanecity.org	
		jatwood@spokanefire.org	



City of Spokane
808 W. Spokane Falls Blvd.
Spokane, Washington 99201-3313
(509) 625-6845

Tim Dunivant, Director of Finance &
Administration

January 12, 2017

Chief Bryan Collins
Spokane Valley Fire Department
2120 N. Wilbur Rd.
Spokane Valley, WA 99206

RE: Month to month extension with Spokane Valley Fire (SVFD) on terms and conditions of City of Spokane Fire Department providing fire service communications, dispatch and associated services (Dispatch Services)

BACKGROUND

The City of Spokane operates a Combined Communications Center (CCC) which provides fire service dispatch, communications and associated services to the fire services in the region. Spokane Valley Fire (SVFD) has received these services from the City of Spokane for the past twenty years as part of long-term interlocal agreements. The current interlocal agreement (OPR 2006-0891) expires December 31, 2016. The other participating fire agencies and the City of Spokane are in the process of adopting a new five-year agreement to continue operating as a combined system. SVFD has requested a month to month agreement in lieu of the longer term agreement agreed to by the other parties.

PURPOSE

The parties desire to reduce to writing their agreement that SVFD will continue to "purchase" Dispatch Services from the CCC on a month to month extension of the agreement that expired on December 31, 2016. This extension will continue on a month to month basis. Pursuant to the terms of this MOU, the Parties agree as follows:

- 1) The Parties agree that SVFD will utilize the services of the CCC and purchase those services on a month to month basis under the terms and conditions of the agreement that expired on December 31, 2016 except for changes noted in this MOU.
- 2) The Parties agree that SVF will make monthly payment to the City of Spokane for Dispatch Services at the rate of \$75 per call for all calls dispatched within SVFD's jurisdiction. The City of Spokane will notify SVFD of the amount due at the conclusion of each month (based on actual dispatched incidents during the month). Payments are due 30 days after receipt of this notice.
- 3) The Parties agree that the per call rate may be adjusted annually with 60 days advance written notice.
- 4) The Parties agree that SVFD will not have representation on the CCC Board while operating under the terms of a month to month agreement.
- 5) The Parties agree that SVFD is required to provide a minimum 30 day advance notice prior to separation from CCC.

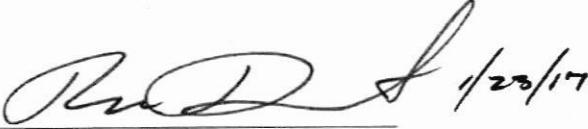
- 6) The Parties agree that there are there will be no liquidated damages (Section 21(b) of 2006 Interlocal Agreement – OPR 2006-0891) if SVFD terminates its participation in this agreement.
- 7) The Parties agree that SVFD has no rights to past, current or future CCC funds, equipment or property.
- 8) The designated representatives for the purpose of administering this Agreement, and for the receipt of any notices related to this Agreement shall be:

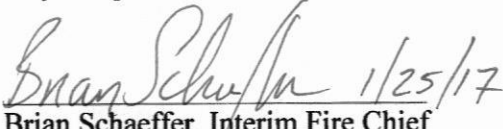
City of Spokane:

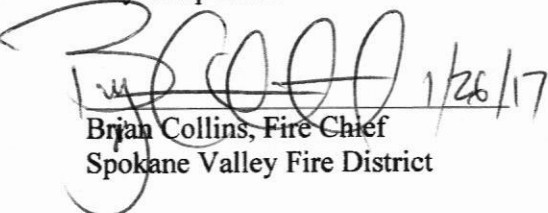
Fire Chief
City of Spokane Fire Department
4 West Riverside
Spokane, WA 99201

Spokane Valley Fire:

Fire Chief
Spokane Valley Fire Department
2120 N. Wilbur Rd.
Spokane Valley, WA 99206


Tim Dunivant, Director of Finance
& Administration
City of Spokane


Brian Schaeffer, Interim Fire Chief
City of Spokane


Brian Collins, Fire Chief
Spokane Valley Fire District



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/7/2017
Clerk's File #	OPR 2000-0674
Renews #	

Submitting Dept	ASSET MANAGEMENT	Cross Ref #	
Contact Name/Phone	DAVE STEELE 625-6064	Project #	
Contact E-Mail	DSTEELE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	MASTER
Agenda Item Name	5900 - FIRST AMENDMENT TO MASTER LEASE - AT&T		

Agenda Wording

Approval of the First Amendment to the Master Lease with New Cingular Wireless PCS, LLC a Delaware limited liability company, successor-in-interest to Spokane Cellular Company, a Washington D.C. partnership, dba AT&T Wireless Services.

Summary (Background)

The City of Spokane has a current lease agreement with AT&T Wireless providing a variety of site locations for cellular installations on City structures and water tanks. The Master Lease Agreement acts as an umbrella agreement for each of the individual site leases that are maintained for the individual sites. This agreement amends the Master Lease Agreement with AT&T for an additional 10 years beyond the current expiration date of August 2020 and allows for two five year extensions to a

Fiscal Impact		Budget Account	
Revenue	\$ \$240,000	#	Various
Select	\$	#	
Select	\$	#	
Select	\$	#	
Approvals		Council Notifications	
Dept Head	LUKAS, ED	Study Session	
Division Director	DUNIVANT, TIMOTHY	Other	Finance 2/7/17
Finance	DOVAL, MATTHEW	Distribution List	
Legal	RICHMAN, JAMES	Engineering Admin	
For the Mayor	SANDERS, THERESA	dsteele@spokanecity.org	
Additional Approvals		kschmitt@spokanecity.org	
Purchasing		mdoval@spokanecity.org	
		jlargent@spokanecity.org	
		jrichman@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

maximum of August 2040 (includes extensions). The amendment adjusts the base rent for all site lease agreements to \$2,981 per month and establishes a standardized 3% annual escalator in the rent. Each site lease renegotiated in the future will fall under this rent structure.

Fiscal Impact

Select \$

Budget Account

#

Select \$

#

Distribution List

BRIEFING PAPER
Asset Management Group
Tuesday, February 07, 2017

Subject:

Approval of an amendment for a Master Lease Agreement with ATT Wireless.

Background:

The City of Spokane has a current lease agreement with ATT Wireless providing a variety of site locations for cellular installations on City structures and water tanks. The Master Lease Agreement acts as an umbrella agreement for each of the individual site leases that are maintained for the individual sites. This agreement amends the Master lease agreement with ATT for an additional 10 years beyond the current expiration date of August 2020, and allows for two 5 year extensions to a maximum of August 2030.

The amendment adjusts the base rent for all site lease agreements to \$2,981 per month and establishes a standardized 3% annual escalator in the rent. Each site lease renegotiated in the future will fall under this rent structure.

Impact:

The amendment establishes a long term simplified lease structure for our ATT wireless agreements. It creates a varied 3-7% increase in the rent of each site lease when renegotiated and a steady escalator over the period of the term.

The collection of site leases associated to this master lease will generate an ongoing revenue stream beginning at roughly \$240,000 annually and increasing at 3% annually going forward.

Action:

Approval of master lease amendment

FIRST AMENDMENT TO MASTER LEASE AGREEMENT

THIS FIRST AMENDMENT TO Master Lease Agreement ("**Amendment**"), dated as of the latter of the signature dates below (the "**Effective Date**"), is by and between The City of Spokane, a Municipal Corporation of the State of Washington, having a mailing address of West 808 Spokane Falls Boulevard, Spokane, WA 99201 (hereinafter referred to as "**Lessor**"), and New Cingular Wireless PCS, LLC, a Delaware limited liability company, successor-in-interest to Spokane Cellular Telephone Company, a Washington D.C. partnership, d/b/a AT&T Wireless Services, having a mailing address of 575 Morosgo Drive, Atlanta, GA 30324 (hereinafter referred to as "**Lessee**").

WHEREAS, Lessor and Lessee (or its predecessor-in-interest) entered into a Master Lease Agreement dated August 21, 2000 (hereinafter referred to as the "**Agreement**"), whereby Lessor and Lessee agreed to the basic terms and conditions upon which Lessor leased to Lessee certain Sites on Lessor's property pursuant to Site Lease Acknowledgments; and

WHEREAS, the term of the Agreement will expire on August 20, 2020, and the parties mutually desire to renew the Agreement, memorialize such renewal period and modify the Agreement in certain other respects, all on the terms and conditions contained herein; and

WHEREAS, Lessor and GTE Macro Communications, Inc. entered into a Master Lease Agreement dated September 23, 1996 (hereinafter referred to as the "**GTE MLA**"), whereby Lessor and GTE Macro Communications, Inc. agreed to the basic terms and conditions upon which Lessor leased to GTE Macro Communications, Inc. certain Sites on Lessor's property pursuant to Site Lease Acknowledgments; and

WHEREAS, Lessee has succeeded to the interest of GTE Macro Communications, Inc. under the GTE MLA; and

WHEREAS, Lessor and Lessee wish to terminate the GTE MLA and have all Site Lease Acknowledgments entered into under the GTE MLA be governed by the basic terms and conditions of the Agreement;

NOW THEREFORE, in consideration of the foregoing and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Lessor and Lessee agree that the recitals set forth above are incorporated herein as if set forth in their entirety and further agree as follows:

1. **Extension of Term.** The Term of the Agreement shall be extended to provide that the Agreement has a new initial term of ten (10) years ("**New Initial Term**") commencing on August 21, 2020 ("**New Term Commencement Date**"). The Agreement will automatically renew, commencing on the expiration of the New Initial Term, for up to two (2) separate consecutive additional periods of five (5) years each (each an "**Extension Term**"), upon the same terms and conditions of the Agreement, as amended herein, unless Lessee notifies Lessor in writing of Lessee's intention not to renew the Agreement at least one hundred twenty (120) days prior to the expiration of the New Initial Term or the then current Extension Term. The New Initial Term and the Extension Terms are collectively referred to as the Term ("**Term**").

2. **Notices.** Section 23.6 of the Agreement is hereby deleted in its entirety and replaced with the following: All notices, requests, demands and communications hereunder will be given by first

class certified or registered mail, return receipt requested, or by a nationally recognized overnight courier, postage prepaid, to be effective when properly sent and received, refused or returned undelivered. Notices will be addressed to the parties as follows:

If to Lessee:

New Cingular Wireless PCS, LLC
Attn: Network Real Estate Administration
575 Morosgo Drive
Atlanta, GA 30324

With a required copy of the notice sent to:

New Cingular Wireless PCS, LLC
AT&T Legal Department- Network
Attn: Network Counsel
208 South Akard Street
Dallas, TX 75202-4206

As to Lessor:

City of Spokane Real Estate Manager
West 808 Spokane Falls Blvd.
Spokane, WA 99201

Either party hereto may change the place for the giving of notice to it by thirty (30) days prior written notice to the other as provided herein.

3. **Termination of GTE MLA.** Commencing upon the Effective Date of this Amendment, the GTE MLA is hereby terminated in its entirety. Any and all Site Lease Acknowledgments entered into by GTE Macro Communications, Inc. or by Lessee as the successor-in-interest to GTE Macro Communications, Inc. pursuant to the basic terms and conditions of the GTE MLA shall hereafter be deemed to have been entered into, and shall be governed by, the basic terms and conditions of the Agreement as amended hereby. Said Site Lease Acknowledgments include, but are not necessarily limited to: (i) WA184 Site Lease Acknowledgment dated February 19, 1997, as amended (FA#10013304/Garden Springs); (ii) WA387 Site Lease Acknowledgment dated September 27, 1999, as amended (FA#10013458/Lincoln Heights); (iii) WA720 Site Lease Acknowledgment dated July 3, 2002 (FA#10029596/Five Mile); (iv) WA186 Site Lease Acknowledgment dated April 23, 1997 (FA#10013306/Grand Blvd.); and (v) WA823 Site Lease Acknowledgment dated July 5, 2002 (FA#10030958/Brown Mountain).

4. Fees. Exhibit "B of the Agreement is amended as follows:

EXHIBIT "B"
FEE SCHEDULE

RENT: As of October 1, 2016, monthly rent for each Site Lease Acknowledgement (SLA) shall be TWO THOUSAND NINE HUNDRED EIGHTY-ONE AND 17/100 DOLLARS

(\$2,981.17) (the "Base Rent"), and shall increase thereafter by three percent (3%) per year on an annual basis ("Adjusted Base Rent"). Any SLAs entered into after October 1, 2016 shall be subject to the Adjusted Base Rent in effect on the commencement date of the SLA, and shall increase thereafter by three percent (3%) per year. Lessee is also responsible for paying applicable leasehold excise tax required by Chapter 82.29A RCW. The burden is on the Lessee to show that it falls within a legal exemption.

5. **Other Terms and Conditions Remain.** In the event of any inconsistencies between the Agreement and this Amendment, the terms of this Amendment shall control. Except as expressly set forth in this Amendment, the Agreement otherwise is unmodified and remains in full force and effect. Each reference in the Agreement to itself shall be deemed also to refer to this Amendment.

6. **Capitalized Terms.** All capitalized terms used but not defined herein shall have the same meanings as defined in the Agreement.

[SIGNATURES APPEAR ON THE NEXT PAGE]

IN WITNESS WHEREOF, the parties have caused their properly authorized representatives to execute this Amendment on the dates set forth below.

LESSOR:

The City of Spokane,
a Municipal Corporation of the State
of Washington

By: _____

Name: _____

Title: _____

Date: _____

Attest:

City Clerk

LESSEE:

New Cingular Wireless PCS, LLC,
a Delaware limited liability company
By: AT&T Mobility Corporation
Its: Manager

By: Wayne Wooten

Name: WAYNE WOOTEN

Title: DIRECTOR

Date: 12-28-16

Approved as to form:

Jared
Assistant City Attorney

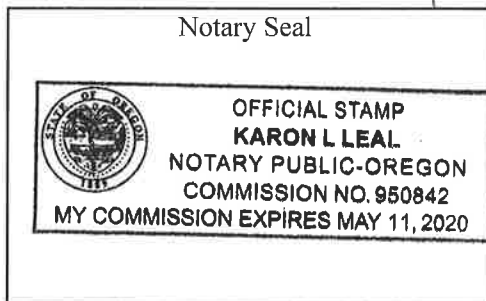
[ACKNOWLEDGMENTS APPEAR ON THE NEXT PAGE]

LESSEE ACKNOWLEDGMENT

STATE OF OREGON)
) SS.
COUNTY OF WASHINGTON)

I certify that I know or have satisfactory evidence that
WAYNE NOOTEN is the person who appeared before me, and said person
acknowledged that he signed this instrument, on oath stated that he was authorized to execute the
instrument and acknowledged it as the DIRECTOR of AT&T Mobility
Corporation, the Manager of New Cingular Wireless PCS, LLC, to be the free and voluntary act of such
party for the uses and purposes mentioned in the instrument.

DATED: 12/28/16



K Leal
(Signature of Notary)
KARON L LEAL
(Legibly Print or Stamp Name of Notary)
Notary Public in and for the State of OREGON
My appointment expires: 5.11.2020



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/7/2017
Clerk's File #	OPR 2016-0687
Renews #	

Submitting Dept	CITY ATTORNEY	Cross Ref #	
Contact Name/Phone	NATE ODLE 625-6288	Project #	
Contact E-Mail	NODLE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Contract Item	Requisition #	CLAIMS
Agenda Item Name	0500 AMENDMENT TO SPECIAL COUNSEL CONTRACT		

Agenda Wording

Amendment to contract with the Law Firm of Keller W. Allen for outside counsel services in legal matter of Nancy Goodspeed v. City of Spokane, et. al. Increase of \$155,300.00 for total of \$204,000.00.

Summary (Background)

The City entered into contract with the above firm for outside legal counsel service in the matter of Nancy Goodspeed v. City of Spokane. Additional funds are necessary.

<u>Fiscal Impact</u>	<u>Budget Account</u>
Expense \$ 155300.00	# 5800-78100-18680-54601
Select \$	#
Select \$	#
Select \$	#

<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	DALTON, PAT	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	first reading 2/13/17
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	james.scott@ascrisk.com	
<u>For the Mayor</u>	SANDERS, THERESA	tdunivant@spokanecity.org	
<u>Additional Approvals</u>		sdhansen@spokanecity.org	
<u>Purchasing</u>		nodle@spokanecity.org	
		jasampson@spokanecity.org	



City of Spokane

CONTRACT AMENDMENT

Title: **SPECIAL COUNSEL CONTRACT**

This Contract Amendment is made and entered into by and between the **City of Spokane** as ("City"), a Washington municipal corporation, and **LAW FIRM OF KELLER W. ALLEN, P.C.**, whose address is 5915 South Regal Street, Suite 211, Spokane, Washington 99223, as ("Firm").

WHEREAS, the parties entered into a Contract wherein the Firm agreed to shall act as SPECIAL COUNSEL providing legal services and advice to the City and individual officers and employees regarding the matter of NANCY GOODSPEED V. CITY OF SPOKANE, ET. AL., consistent with applicable laws and this Contract; and

WHEREAS, a change or revision of the Work has been requested, thus the original Contract needs to be formally Amended by this written document; and

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

1. CONTRACT DOCUMENTS.

The Contract dated August 23, 2016 and August 26, 2016, 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 Amendment shall become effective upon signatures of the parties.

3. AMENDMENT.

Section 3 of the contract documents is amended to read as follows:

3. COMPENSATION. The City shall pay the hourly fees and other charges, as stated in the attached exhibit, up to a maximum amount of ~~FORTY SEVEN THOUSAND AND NO/100 DOLLARS (\$48,700.00)~~ **ONE HUNDRED FIFTY FIVE THOUSAND THREE HUNDRED AND NO/100 DOLLARS (\$155,300.00)**, as full compensation for everything furnished and done under this this Contract Amendment. The new amount under the original Contract and this Amendment is **TWO HUNDRED FOUR THOUSAND AND NO/100 (\$204,000.00)**.

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

LAW FIRM OF KELLER W. ALLEN, P.C.,

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

17-018



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	1/6/2017
Clerk's File #	OPR 2006-0976
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	CR17772

Submitting Dept	COMMUNICATIONS
Contact Name/Phone	JOHN DELAY 6355
Contact E-Mail	JDELAY@SPOKANECITY.ORG
Agenda Item Type	Contract Item
Agenda Item Name	1940 AMENDMENT TO CMTV CONTRACT

Agenda Wording

Community Minded Enterprises Capital Funds reimbursement for 2017 capital equipment from Comcast PEG Funds

Summary (Background)

The City of Spokane contracts with Community Minded Enterprises (CME) to provide public programming through CMTV14 a sub group of that agency. PEG Funds are divided equally between (P)Public (CME), (E) Educational (C.A.B.L.E. KSPS) and (G) Government (City of Spokane)

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Expense	\$ \$88,000	#	1940-37330-18900-54201
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	CODDINGTON, BRIAN	<u>Study Session</u>	
<u>Division Director</u>	CODDINGTON, BRIAN	<u>Other</u>	2-6-17 Finance Cmte.
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT	jdelay@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	bcoddington@spokanecity.org	
<u>Additional Approvals</u>		kathyt@community-minded.org	
<u>Purchasing</u>			

CME CABLE CHANNEL AMENDMENT NO.10

THIS AGREEMENT is between the CITY OF SPOKANE, a Washington State municipal corporation, as "City," and COMMUNITY-MINDED ENTERPRISES, whose address is 25 West Main Avenue, Suite 310, Spokane, Washington 99201, as "CME."

WHEREAS, the City has previously entered into an Agreement dated February 6, 2007, with Community Minded Enterprises (CME), a not for profit corporation organized under the laws of the State of Washington, wherein the City provided certain capital grant funds from "PEG" fees from the City's cable franchise (C-33571), together with limited operational support; and

WHEREAS, CME agreed to provide community programming on the cable channel designated for that purpose; and

WHEREAS, City staff has proposed and CME has accepted capital grant fund reimbursement for 2017 needs from Comcast PEG monies with the grant not involving funds other than PEG fees dedicated to such purposes under the Comcast franchise; and

WHEREAS, CME has agreed to continue to provide community access cable programming and the continued operation of CME as Community Channel Manager is in the public interest; -- Now, Therefore,

The parties agree as follows:

1. DOCUMENTS. The Agreement dated February 6, 2007, 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. AMENDMENT. Section 3 of the Agreement is amended to include the following:

2017 CAPITAL FUNDING. Subject to applicable Franchise requirements as provided in the cable franchise between the City and the Comcast cable company (C-33571) for PEG Fee source expenditures, the City agrees to pay CME from the "PEG Fee" resource identified in Section 19 J of the franchise, a grant up to EIGHTY EIGHT THOUSAND AND NO/100 DOLLARS (\$88,000.00) for capital expenditures for the calendar year 2017. Future grant funding at this value is not a guarantee, and is subject to change on a yearly basis.

- A. CME agrees to continue to present community programming on the cable channel designated for this purpose and represents to the City that it has adequate operational funding and other resources necessary to accomplish this function; and
- B. CME understands its obligation to be sure that all expenditures of PEG fee grant monies are consistent with any Comcast franchise restrictions for use of said monies. CME shall furnish the City with reasonable proof, upon request, that its use meets cable franchise requirements. In the event CME cannot do so to City's satisfaction, CME is responsible to reimburse the City any reduction in PEG funding obligations by Comcast under Section 19 J (4). CME further agrees to indemnify and hold harmless the City from any other loss or liability for failure to the City from failure to satisfy Comcast; and
- C. This is a grant from PEG fee resources only. Under no circumstances shall the City be independently liable to CME for payment of any sums under this agreement, directly or indirectly by way of reduction of other monies due and payable by Comcast.

3. FUNDING APPROVAL. PEG funds and expenses will be approved upon submission of expense receipts to the City.

Dated: _____

CITY OF SPOKANE

By: _____
Mayor

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Dated: _____

COMMUNITY-MINDED
ENTERPRISES

Email Address:

By: _____

Title: _____

14-543



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/8/2017
Clerk's File #	CPR 1981-0449
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	
Submitting Dept	MAYOR
Contact Name/Phone	BRANDY COTE 625-6774
Contact E-Mail	BCOTE@SPOKANECITY.ORG
Agenda Item Type	Boards and Commissions Appointments
Agenda Item Name	0520 APPOINTMENT OF DAWN KINDER TO THE ALTCEW BOARD

Agenda Wording

Appointment of Dawn Kinder to the Aging and Long Term Care of Eastern Washington Board, representing the City of Spokane Community, Housing, and Human Services Department.

Summary (Background)

Appointment of Dawn Kinder to the Aging and Long Term Care of Eastern Washington Board, representing the City of Spokane Community, Housing, and Human Services Department.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	dkinder@spokanecity.org	
<u>Additional Approvals</u>		jmallahan@spokanecity.org	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
02/27/2017

<u>Date Rec'd</u>	2/7/2017
<u>Clerk's File #</u>	CPR 1981-0402
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 625-6250
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 RE-APPOINTMENT OF RICK CHASE TO THE SPOKANE PARK BOARD

Agenda Wording

Re-appointment of Rick Chase to the Spokane Park Board, for a term of February 2, 2017 - February 1, 2022.

Summary (Background)

Re-appointment of Rick Chase to the Spokane Park Board, for a term of February 2, 2017 - February 1, 2022.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	pclarke@spokanecity.org	
<u>Additional Approvals</u>		gnunes@spokanecity.org	
<u>Purchasing</u>		leadie@spokanecity.org	



Agenda Sheet for City Council Meeting of: 02/27/2017

<u>Date Rec'd</u>	2/8/2017
<u>Clerk's File #</u>	CPR 1981-0402
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	MAYOR
<u>Contact Name/Phone</u>	BRANDY COTE 625-6774
<u>Contact E-Mail</u>	BCOTE@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Boards and Commissions Appointments
<u>Agenda Item Name</u>	0520 APPOINTMENT OF SALLY VANTRESS-LODATO TO THE SPOKANE PARK BOARD

Agenda Wording

Appointment of Sally Vantress-Lodato to the Spokane Park Board, for a term of 2/1/2017 - 2/1/2022.

Summary (Background)

Appointment of Sally Vantress-Lodato to the Spokane Park Board, for a term of 2/1/2017 - 2/1/2022.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	COTE, BRANDY	<u>Study Session</u>	
<u>Division Director</u>		<u>Other</u>	
<u>Finance</u>		<u>Distribution List</u>	
<u>Legal</u>		bcote@spokanecity.org	
<u>For the Mayor</u>	SANDERS, THERESA	leadie@spokanecity.org	
<u>Additional Approvals</u>		pclarke@spokanecity.org	
<u>Purchasing</u>			



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/15/2017
Clerk's File #	ORD C35476
Renews #	

Submitting Dept	STREETS	Cross Ref #	
Contact Name/Phone	VAL MELVIN 232-8804	Project #	
Contact E-Mail	VMELVIN@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Emergency Budget Ordinance	Requisition #	
Agenda Item Name	1100 - SPECIAL BUDGET ORDINANCE		

Agenda Wording

Special budget ordinance to allow an increase in revenue budget and expense budget to spend the funds received from the Utility Construction Agreement with WSDOT.

Summary (Background)

WSDOT is planning a grind and inlay project on US Highway 2 (Division St.) from Francis Ave. to the Division Y. The existing vehicular detection system is embedded in the pavement and must be removed prior to the project. A non-invasive detection system will be installed.

Fiscal Impact		Budget Account	
Revenue	\$ \$108,911.00	#	1100-21300-99999-33819
Expense	\$ \$85,000.00	#	1100-21300-94000-56401
Expense	\$ \$23,911.00	#	1100-21800-42660-54850
Select	\$	#	
Approvals		Council Notifications	
Dept Head	SCHENK, ANDREW	Study Session	
Division Director	SIMMONS, SCOTT M.	Other	PW 2/13/17
Finance	DOVAL, MATTHEW	Distribution List	
Legal	DALTON, PAT	Engineering Admin	
For the Mayor	SANDERS, THERESA	vmelvin@spokanecity.org	
Additional Approvals		gkaesemeyer@spokanecity.org	
Purchasing		kkeck@spokanecity.org	
		kschmitt@spokanecity.org	
		jlargent@spokanecity.org	
		cbrazington@spokanecity.org	

ORDINANCE NO C35476

An ordinance amending Ordinance No. C-35457, passed the City Council November 28, 2016, and entitled, "An ordinance adopting the Annual Budget of the City of Spokane for 2017, making appropriations to the various funds, departments, and programs of the City of Spokane government for the fiscal year ending December 31, 2017, and providing it shall take effect immediately upon passage", and declaring an emergency.

WHEREAS, subsequent to the adoption of the 2017 budget Ordinance No. C-35457, as above entitled, and which passed the City Council November 28, 2016, it is necessary to make changes in the appropriations of the Street Fund, which changes could not have been anticipated or known at the time of making such budget ordinance; and

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

The City of Spokane does ordain:

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

FROM:	1100-21300	Street Fund – Signal & Lighting	
	99999-33819	Intergovernmental Services	\$ 108,911.00
TO:	1100-21300	Street Fund – Signals & Lighting	
	94000-56401	Machinery/Equipment (Capitalized equipment)	85,000.00
	1100-21800	Street Fund – Snow/Ice Removal	<u>23,911.00</u>
	42660-54850	Maintenance Supplies	\$ 108,911.00

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 collaborate with WSDOT for the purchase of traffic detection systems for semi-actuated traffic signal operation projects beneficial to both entities, 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 the City Council _____

Council President

Attest: _____
City Clerk

Approved as to form: _____
Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
02/13/2017

Date Rec'd	2/1/2017
Clerk's File #	RES 2017-0015
Renews #	

Submitting Dept	CITY ATTORNEY	Cross Ref #	
Contact Name/Phone	NATE ODLE (509) 625-6288	Project #	
Contact E-Mail	NODLE@SPOKANECITY.ORG	Bid #	
Agenda Item Type	Resolutions	Requisition #	
Agenda Item Name	0500 RESOLUTION APPROVING SETTLEMENT		

Agenda Wording

Resolution approving settlement of claim filed by Personal Representative of the Estate of Stephanie R. Meier relating to an incident that occurred on or about March 3, 2015.

Summary (Background)

Claim was settled through mediation and formally approved by the court on January 31, 2017, In the Matter of the Estate of Stephanie Renee Meier, Spokane County Superior Court, Case No. 15-4-00876-7.

Fiscal Impact		Budget Account	
Expense	\$ 250,000.00	#	5800-78100-18680-54601
Select	\$	#	
Select	\$	#	
Select	\$	#	
Approvals		Council Notifications	
Dept Head	DALTON, PAT	Study Session	
Division Director		Other	2/6/17 Executive Session
Finance	DOVAL, MATTHEW	Distribution List	
Legal	DALTON, PAT	nodle@spokanecity.org	
For the Mayor	SANDERS, THERESA	jasampson@spokanecity.org	
Additional Approvals		james.scott@ascrisk.com	
Purchasing		tdunivant@spokanecity.org	

RESOLUTION RE SETTLEMENT OF
CIVIL CLAIM AGAINST CITY OF SPOKANE

WHEREAS, a claim for damages was filed with the City of Spokane (hereafter "City") by Michael Whipple, as the Personal Representative of the Estate of Stephanie R. Meier (aka Stephanie Bender) (hereafter "Claimant") on September 17, 2015, arising from the death of Stephanie R. Meier on March 3, 2015;

WHEREAS, the City has determined to resolve all claims with Claimant and any third parties who may claim a subrogated interest against the City, its officers, agents, employees and contractors, for a payment of TWO HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$250,000.00); and

WHEREAS, Claimant has agreed to accept said payment and in return to release any and all claims against the City, its officers, agents, employees, contractors, and insurers.

NOW THEREFORE, be it resolved by the City Council of the City:

The City of Spokane authorizes that payment in the amount of TWO HUNDRED FIFTY THOUSAND AND NO/100 DOLLARS (\$250,000.00), be paid to Claimant through its counsel, Maxey Law Office PLLC, in trust for Claimant, without admission of fault or liability, as a full settlement and compromise of the above-referenced claim, and in exchange, the Claimant will provide a signed release fully extinguishing all claims by Claimant in connection with the incident and pledging to fully protect and indemnify the City, its officers, agents, employees, contractors, and insurers, against all loss or liability in connection with said claim.

PASSED the City Council this _____ day of _____, 2017.

City Clerk

Approved as to form:

Assistant City Attorney



Agenda Sheet for City Council Meeting of: 02/27/2017

<u>Date Rec'd</u>	2/9/2017
<u>Clerk's File #</u>	RES 2017-0017
<u>Renews #</u>	
<u>Cross Ref #</u>	
<u>Project #</u>	
<u>Bid #</u>	
<u>Requisition #</u>	

<u>Submitting Dept</u>	HUMAN RESOURCES
<u>Contact Name/Phone</u>	CHRIS CAVANAUGH 625-6383 625-6383
<u>Contact E-Mail</u>	CCAVANAUGH@SPOKANECITY.ORG
<u>Agenda Item Type</u>	Resolutions
<u>Agenda Item Name</u>	0620 RESOLUTION APPOINTING CRYSTAL MARCHAND DIRECTOR-MANAGEMENT & BUDGET

Agenda Wording

A Resolution approving the appointment of Crystal Marchand as the Director - Management & Budget for the City of Spokane.

Summary (Background)

A Resolution approving the appointment of Crystal Marchand as the Director - Management & Budget for the City of Spokane.

<u>Fiscal Impact</u>		<u>Budget Account</u>	
Select	\$		#
Select	\$		#
Select	\$		#
Select	\$		#
<u>Approvals</u>		<u>Council Notifications</u>	
<u>Dept Head</u>	CAVANAUGH, CHRISTINE	<u>Study Session</u>	
<u>Division Director</u>	CAVANAUGH, CHRISTINE	<u>Other</u>	
<u>Finance</u>	DOVAL, MATTHEW	<u>Distribution List</u>	
<u>Legal</u>	DALTON, PAT		
<u>For the Mayor</u>	SANDERS, THERESA		
<u>Additional Approvals</u>			
<u>Purchasing</u>			

RESOLUTION 2017-0017

A Resolution approving the appointment of Crystal Marchand as the Director – Management & Budget for the City of Spokane.

WHEREAS, Section 24 of the City Charter provides that the Mayor shall have the power to appoint department heads, subject to the approval of the City Council; and

WHEREAS, Section 5.2.6 of the City Council Rules of Procedure states that approval of the appointment of department heads shall be by Resolution; and

WHEREAS, after full consideration, Mayor David Condon has appointed Ms Marchand as the Director—Management & Budget for the City of Spokane –

NOW, THEREFORE,

BE IT RESOLVED by the City Council for the City of Spokane that it hereby approves the appointment of Crystal Marchand as the Director – Management & Budget for the City of Spokane.

ADOPTED BY THE CITY COUNCIL on _____, 2017

City Clerk

Approved as to form:

Assistant City Attorney



Agenda Sheet for City Council Meeting of:
02/13/2017

Date Rec'd	1/25/2017
Clerk's File #	ORD C35473
Renews #	

Submitting Dept	PLANNING	Cross Ref #	
Contact Name/Phone	MELISSA OWEN 625-6063	Project #	
Contact E-Mail	MOWEN@SPOKANECITY.ORG	Bid #	
Agenda Item Type	First Reading Ordinance	Requisition #	
Agenda Item Name	0650 - ORDINANCE AMENDING SMC 4.31C.040 AND 4.31C.050		

Agenda Wording

An ordinance related to the East Sprague Parking and Business Improvement Area, amending sections SMC 4.31C.040 and 4.31C.050.

Summary (Background)

Amending section SMC4.31C.040 changing CPI U Spokane to CPI for All Urban Consumers (CPI-U): Western Region, providing consistency in CPI calculation timeframes; correcting references related to land square foot and making other procedural corrections. amending section SMC 4.31C.050 to reflect assessment due dates on the 31st of the month; providing an alternative assessment due date within the ordinance confirming and approving the annual assessment roll; changing the billing cycle to December

Fiscal Impact		Budget Account	
Neutral	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Approvals		Council Notifications	
Dept Head	KEY, LISA	Study Session	
Division Director	MALLAHAN, JONATHAN	Other	PED 1/23/17
Finance	DOVAL, MATTHEW	Distribution List	
Legal	RICHMAN, JAMES	Engineering Admin	
For the Mayor	SANDERS, THERESA	lkey@spokanecity.org	
Additional Approvals		aworlock@spokanecity.org	
Purchasing		bborisov@spokanecity.org	
		lmeuler@spokanecity.org	
		mpiccolo@spokanecity.org	
		tstripes@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

Summary (Background)

31st and changing the delinquency interest rate from 1% per month to 12% per annum.

Fiscal Impact

Select **\$**

Select **\$**

Budget Account

#

#

Distribution List

tara.brown1@usbank.com

laverne@accessunified.net

deannah@primesourcecu.org

ierr811@omnicast.net

dr@acmetv.com

jim.orovic@bannerfuel.com

bob@nwseed.com

ORDINANCE NO. C35473

An Ordinance relating to the East Sprague Parking and Business Improvement Area; amending SMC sections 4.31C.040 and 4.31C.050 of the Spokane Municipal Code.

The City of Spokane does ordain:

Section 1. SMC 4.31C.050 is amended to read as follows:

4.31C.040 Levy of Special Assessments

To finance the programs set forth in SMC 4.31C.030, there shall be levied and collected an annual special assessment upon the “businesses” and “multifamily residential or mixed-use” projects, as defined in RCW 35.87A.020(3) (including real property improvements thereon) as set forth on the special assessment formula for the PBIA which shall be adopted annually by ordinance and incorporated by this reference as if fully set forth herein.

- A. Special assessments shall be levied based on the classification of the businesses, multifamily residential and mixed-use projects (multi-family residential and commercial within the East Sprague Parking and Business Improvement Area detailed below, using the Spokane County Assessor’s property information (including but not limited to assessed value, taxable value, lot size, and present use) upon Ratepayers within this area.

Properties classified by the Spokane County Tax Assessor’s Office as residential properties with three units or less shall not be assessed. Properties that are located in “Residential Single Family” zoning or “Residential Two Family” zoning and that are also classified by the Spokane County Tax Assessor’s Office as “Residential Undivided” shall not be assessed.

- B. Ratepayers will be assessed by the City of Spokane annually, beginning with the base year of the authorization (2016). Beginning in July 2016 for the initial year, the assessment will be as follows:
1. For properties in Zone 1, the assessment will be 2.5¢ per Lot Square Foot (LSF) plus 60¢ per \$1,000 Total Assessed Value (TAV) based on the 2015 Spokane County records, with a minimum of \$200 per property parcel and a maximum of \$1,000 per property parcel.
 2. For properties within Zone 2, the assessment will be 1.3¢ per LSF plus 30¢ per \$1,000 of TAV based on the 2015 Spokane County records, with a minimum of \$100 per property parcel and a maximum of \$500 per property parcel.
 3. For properties within Zone 3, the assessment will be 0.6¢ per LSF plus 15¢ per \$1,000 TAV based on the 2015 Spokane County records, with a

minimum of \$50 per property parcel and a maximum of \$250 per property parcel.

- C. After the first assessment year, the assessments will be applied for the full calendar year beginning in January and the assessment amount shall be adjusted subject to the following conditions:
1. Assessments in the second and third assessment years, as adjusted pursuant to this subsection, shall be based upon the first assessment year.
 - a. For the second assessment year (2017), the assessments will equal the first year assessments multiplied by a consumer price index (CPI) Factor that is the lesser of 3% or the percentage change in ((CPI-U-Spokane)) CPI for All Urban Consumers (CPI-U): West Region between June 2015 and June 2016.
 - b. For the third assessment year (2018), the assessments will equal the first year assessments multiplied by a CPI Factor that is the lesser of 6% or the percentage change in ((CPI-U-Spokane)) CPI for All Urban Consumers (CPI-U): West Region between June 2015 and June 2017.
 2. Assessments in the subsequent years will be recalculated using current records of LSF and TAV as maintained by the Spokane County Assessor's 2018 property information and the rates described in SMC 4.31C.040 B.
 - a. For the fourth assessment year, to account for inflation and maintain the equivalent buying power, the assessment rate on LSF will be increased by an Inflationary Factor, which is equal to the percentage change in ((CPI-U-Spokane)) CPI for All Urban Consumers (CPI-U): West Region since the first assessment year. The TAV rate will remain the same.
 - b. For the fifth assessment year (2020), the assessments will equal the fourth year assessments multiplied by a CPI Factor that is the lesser of 3% or the percentage change in ((CPI-U-Spokane)) CPI for All Urban Consumers (CPI-U): West Region between June 2018 and June 2019.
 - c. For the sixth assessment year (2021), the assessments will equal the fourth year assessments multiplied by a CPI Factor that is the lesser of 6% or the percentage change in ((CPI-U-Spokane)) CPI for All Urban Consumers (CPI-U): West Region between June 2018 and June 2020.
 3. For subsequent years, the assessment will continue on this three-year cycle with updates to the value and LSF rate every three years after the first assessment year.
- D. Annual Improvement Area assessments will be determined by the CPI Factor as set forth in SMC 4.31C.040 ((B)) C., except in the case of new construction, as follows:

1. Once a year, current Spokane County Assessor's property data will be compared to Spokane County Assessor's property data from the previous year.
2. If there is an increase in Net ~~((Building))~~ Lot Square Footage for a parcel, then the East Sprague Business Improvement Area assessment will be calculated using the new Spokane County Assessor's values. No Inflationary Factor shall be assessed on the parcel in the year the change was made. In each subsequent assessment year, the Inflationary Factor shall be limited to the lesser of:
 - a. 3% per year from the year of the change; or
 - b. The ~~((CPI-U-Spokane))~~ CPI for All Urban Consumers (CPI-U): West Region from ~~((January))~~ June of the year prior to the change to ~~((January))~~ June of the year prior to the assessment year.

New assessments will be invoiced during the next billing cycle.

3. If there is no increase in Net ~~((Building))~~ Lot Square Footage for a parcel, then assessments in the East Sprague Parking and Business Improvement Area will be calculated as described in SMC 4.31C.040 B and C above. New assessments will be invoiced during the next billing cycle.

Section 2. SMC 4.31C.050 is amended to read as follows:

4.31C.050 Collection of BID Assessments

- A. Except as set forth below in this section, special assessments for the PBIA shall be collected on an annual basis, with payments due on January ~~((20th))~~ 31st or the first business day thereafter.
 1. A ratepayer may elect to make payment in equal semi-annual installments, the first due on January ~~((20th))~~ 31st and the next due on July ~~((20th))~~ 31st or the first business day thereafter. For semi-annual payments there shall be added to the assessment ten dollars on each payment to provide for administrative expenses.
 2. Payment dates of the special assessment ~~((in the initial year of the formation of the PBIA))~~ may be ~~((delayed))~~ adjusted to a specific date as set forth in the ordinance confirming the assessment roll.
- B. A new business or multifamily residential or mixed-used project that locates within the PBIA after a billing cycle commences shall be exempt from PBIA assessment for the remainder of that billing cycle, but may make voluntary payments to the City in lieu of any special assessment that otherwise would have been due.
 1. A billing cycle is a twelve-month period beginning each December ~~((20th))~~ 31st.
 2. Businesses, multifamily residential and mixed-used projects will not be entitled to PBIA programs, as identified in SMC 4.31C.030, unless they

have been assessed pursuant to SMC 4.31C.040 or have made a payment in lieu or assessment pursuant to this section.

C. Within ~~((fifteen))~~ thirty days after the January and July due dates for PBIA assessments, the city treasurer shall send a ~~((reminder))~~ late notice to all ratepayers with unpaid assessments.

1. ~~((Thirty days after the due date, a))~~ A delinquency charge shall be added in the amount of ten percent of the assessment, not to exceed one hundred dollars.

a. All assessments shall also bear interest at the rate of ~~((one))~~ twelve percent per annum ~~((of the amount of the unpaid assessment for each month, or part thereof, of delinquency))~~.

b. Interest, penalties and other fees will be collected on any unpaid balance or portions thereof from the date the account became due.

~~((b))~~c. The city attorney is authorized to bring an action to collect any unpaid assessments in the Spokane County courts as a civil action, or in the discretion of the Mayor, refer collection to a collection agency.

PASSED BY THE CITY COUNCIL ON _____, 2017.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date



Agenda Sheet for City Council Meeting of:
02/27/2017

Date Rec'd	2/7/2017
Clerk's File #	ORD C35475
Renews #	
Cross Ref #	
Project #	
Bid #	
Requisition #	

Submitting Dept	PLANNING
Contact Name/Phone	MELISSA OWEN 625-6063
Contact E-Mail	MOWEN@SPOKANECITY.ORG
Agenda Item Type	Hearings
Agenda Item Name	0650 - ORDINANCE FOR ASSESSMENT ROLL HEARING

Agenda Wording

An ordinance for the assessment roll hearing for the East Sprague Parking and Business Improvement Area. This ordinance will authorize the City to assess ratepayers for assessments in 2017 per Ordinance C35377 as codified and amended in Chapter

Summary (Background)

The City Council passed Ordinance C35377 on April 18, 2016 establishing the East Sprague Parking and Business Improvement Area. Council also passed Resolution 2017-0011 establishing an assessment roll hearing to take place on February 27, 2017. All ratepayers were provided notice of assessments and the hearing date and were given an opportunity to make commends and/or objections.

Fiscal Impact		Budget Account	
Neutral	\$	#	
Select	\$	#	
Select	\$	#	
Select	\$	#	
Approvals		Council Notifications	
Dept Head	KEY, LISA	Study Session	
Division Director	MALLAHAN, JONATHAN	Other	PED 3/21/16
Finance	DOVAL, MATTHEW	Distribution List	
Legal	PICCOLO, MIKE	Engineering Admin	
For the Mayor	SANDERS, THERESA	jmallahan@spokanecity.org	
Additional Approvals		lkey@spokanecity.org	
Purchasing		aworlock@spokanecity.org	
		bborisov@spokanecity.org	
		lmeuler@spokanecity.org	
		mpiccolo@spokanecity.org	



Continuation of Wording, Summary, Budget, and Distribution

Agenda Wording

4.31C SMC.

Summary (Background)

Fiscal Impact

Select **\$**

Select **\$**

Budget Account

#

#

Distribution List

tstripes@spokanecity.org

bob@nwseed.com

tara.brown@@usbank.com

laverne@accessunified.net

deannah@primesourcecu.org

ierr811@omnicast.net

dr@acmetv.com

jim.orovic@bannerfuel.com

ORDINANCE NO. C35475

AN ORDINANCE APPROVING AND CONFIRMING THE 2017 ASSESSMENTS AND ASSESSMENT ROLL FOR THE EAST SPRAGUE PARKING AND BUSINESS IMPROVEMENT AREA, PREPARED UNDER ORDINANCE C-35377.

WHEREAS, the Spokane City Council on January 30, 2017 passed Resolution 2017-0011, which provided notice and set a date for hearing on the assessments to be levied under the above identified ordinance; and

WHEREAS, pursuant to Resolution No. 2017-0011, a public hearing was held on February 27, 2017 to take public testimony regarding the assessments and assessment roll for the East Sprague Parking and Business Improvement Area; and

WHEREAS, the assessment roles have been on file in the Office of the City Clerk for public review and inspection; and

WHEREAS, the City Council, through this ordinance, intends to levy assessments in the East Sprague Business Improvement District to provide programs and services, which will specifically benefit the businesses and properties in the District; and

THE CITY OF SPOKANE DOES ORDAIN:

Section 1. The 2017 assessments and the assessment roll of the East Sprague Parking and Business Improvement Area, established under Ordinance C-35377, as codified and amended in Chapter 4.31C SMC, are hereby approved and confirmed. The assessments and assessment roll are attached hereto, available in the Office of the City Clerk, City Treasurer.

Section 2. Each of the businesses, as described in RCW 35.87A.020, lots, tracts, and parcels of land and other property, including improvements thereon, multi-family residential, mixed-use projects (as described in RCW 35.87A.020(3), hotels, motels, government, and others , shown upon said rolls are hereby declared to be specially benefited by the programs authorized in Ordinance C-35377, as amended, in at least the amount levied against the same. The method of assessment is based upon the Special Assessment Formula in Exhibit A.

Section 3. Pursuant to SMC 4.31C.100, the projects, programs, activities and budget for the 2017 East Sprague Parking and Business Improvement Area as presented to the City Council are hereby approved.

Section 4. The City Clerk is hereby directed to certify and transmit the assessment rolls to the City Treasurer for collection, pursuant to City Ordinance and state law.

Section 5. That the assessments shown in the roll on file in the Office of the City Clerk may be paid in two installments with the first half of the assessment due and payable within thirty (30) days, or the first business day thereafter, of the issuance of a bill, and the second half of the assessment due and payable on the 31st day of July, 2017. Prior to the due date, ratepayers shall be sent a bill stating the amount of the assessment due and payable. If the assessment is not paid within thirty (30) days after its due date, a delinquency charge shall be added in the amount of ten percent (10%) of the assessment, not to exceed one hundred dollars (\$100) in addition to the processing fee. All assessments, or part thereof, shall also bear interest at the rate of twelve percent (12%) per annum, or part thereof, of delinquency. Within thirty (30) days of the due date(s), the City Treasurer or his/her designee shall send a late notice of the unpaid assessment including the assessment of appropriate interest, penalty and fees. Interest, penalties and other fees will be collected on any unpaid balance or portions thereof from the date the account became due.

Any ratepayer, aggrieved by the amount of an assessment or delinquency charge, shall request, within sixty (60) days of the assessment or charge, a meeting and/or hearing before the Ratepayer Board, and, if not satisfied with the decision of the Ratepayer Board, appeal within ten (10) days from the date of the decision, the matter de novo, to the City's Hearing Examiner, in the manner provided for in the City's Municipal Code. Failure to request a hearing shall result in a waiver of the right to challenge the assessment.

Section 6. This ordinance shall take effect and be in full force from and after the date of its passage.

PASSED by the City Council on _____.

Council President

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Mayor

Date

Effective Date

EXHIBIT A – 2017

EAST SPRAGUE
BUSINESS IMPROVEMENT DISTRICT
Special Assessment Matrix

Estimated Annual Revenue	% Assessment based on Land Square Footage (LSF)		% Assessment based on Taxable Assessed Value (TAV)	Total Parcels
\$59,144.45	75%		25%	233
Benefit Area by Zone	Minimums	Maximums	Rate per LSF	Rate per \$1,000 TAV
Center and Corridor (Commercial)	\$200	\$1,000	2.5 cents	60 cents
General Commercial	\$100	\$500	1.3 cents	30 cents
Industrial	\$50	\$250	0.6 cents	15 cents

2017 Represents the second year in the three year assessment cycle. As per section 4.31C.040.C.1. a. of the Spokane Municipal Code for the second assessment year (2017), the assessments will equal the first year assessments multiplied by a consumer price index (CPI) Factor that is the lesser of 3% or the percentage change in CPI for All Urban Consumers (CPI-U): West Region between June 2015 and June 2016.

The CPI for All Urban Consumers (CPI-U): West Region between June 2015 and June 2016 was 1.59% and therefore assessments were increased by 1.59% for 2017 assessment year.

Exhibit B – 2017:

East Sprague Parking and Business Improvement District Land Assessment Roll – By Assessment

	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
2017 Assessment Total					\$ 59,144.45	
CITY OF SPOKANE		14	89,733.60	\$ 537,670.00	\$ 3,081.78	5.3%
1020 E SPRAGUE AVE	11090		7,840.80	\$ 23,420.00	\$ 106.71	0.2%
19 N LEE ST	11011		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
1903 E 1ST AVE	11066		14,374.80	\$ 344,500.00	\$ 575.07	1.0%
1913 E 1ST AVE	11072		6,969.60	\$ 20,150.00	\$ 200.00	0.3%
2102 E RIVERSIDE AVE	11033		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
2106 E RIVERSIDE AVE	11048		3,920.40	\$ 9,000.00	\$ 200.00	0.3%
2108 E RIVERSIDE AVE	11034		3,920.40	\$ 9,000.00	\$ 200.00	0.3%
2110 E RIVERSIDE AVE	11008		3,920.40	\$ 9,000.00	\$ 200.00	0.3%
2118 E RIVERSIDE AVE	11009		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
2124 E RIVERSIDE AVE	11010		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
2408 E RIVERSIDE AVE	11044		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
2410 E RIVERSIDE AVE	11030		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
2418 E RIVERSIDE AVE	11045		6,098.40	\$ 28,100.00	\$ 200.00	0.3%
2504 E RIVERSIDE AVE	11042		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
SPOKANE COMM MENTAL HEALTH		7	71,874.00	\$ 659,370.00	\$ 2,303.60	3.9%
2100 E SPRAGUE AVE	11178		15,681.60	\$ 449,300.00	\$ 672.14	1.1%
2103 E 1ST AVE	11210		8,712.00	\$ 24,800.00	\$ 236.38	0.4%
2113 E 1ST AVE	11188		6,098.40	\$ 14,830.00	\$ 200.00	0.3%
2114 E SPRAGUE AVE	11184		5,662.80	\$ 28,440.00	\$ 200.00	0.3%
2118 E SPRAGUE AVE	11185		14,374.80	\$ 71,000.00	\$ 408.36	0.7%
2123 E 1ST AVE	11183		14,374.80	\$ 35,500.00	\$ 386.72	0.7%
2128 E SPRAGUE AVE	11189		6,969.60	\$ 35,500.00	\$ 200.00	0.3%
BFS RETAIL & COMMERCIAL OPERATIONS, LLC		3	47,480.40	\$ 798,350.00	\$ 1,644.56	2.8%
0 ADDRESS UNKNOWN	11012		10,018.80	\$ 48,850.00	\$ 284.23	0.5%
1402 E RIVERSIDE AVE	11014		9,147.60	\$ 210,000.00	\$ 360.33	0.6%
25 N HOGAN ST	11035		28,314.00	\$ 539,500.00	\$ 1,000.00	1.7%

East Sprague Parking and Business Improvement District Land Assessment Roll – By Assessment

	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
INLAND NORTHWEST INVESTMENTS, LLC		3	43,995.60	\$ 783,360.00	\$ 1,601.99	2.8%
2008 E RIVERSIDE AVE	11041		6,098.40	\$ 14,140.00	\$ 200.00	0.3%
2018 E RIVERSIDE AVE	11025		25,700.40	\$ 617,920.00	\$ 1,000.00	1.7%
2503 E SPRAGUE AVE	11017		12,196.80	\$ 151,300.00	\$ 401.99	0.7%
US BANK ATT: Cindy Sly		2	42,688.80	\$ 930,310.00	\$ 1,412.33	2.4%
2302 E SPRAGUE AVE	11190		28,314.00	\$ 852,800.00	\$ 1,000.00	1.7%
2320 E SPRAGUE AVE	11186		14,374.80	\$ 77,510.00	\$ 412.33	0.7%
RLC GROUP, INC		3	41,817.60	\$ 604,480.00	\$ 1,411.99	2.4%
11 S ALTAMONT ST	11191		6,098.40	\$ 33,050.00	\$ 200.00	0.3%
2410 E SPRAGUE AVE	11192		28,314.00	\$ 532,200.00	\$ 1,000.00	1.7%
5 S ALTAMONT ST	11202		7,405.20	\$ 39,230.00	\$ 211.99	0.4%
CLS COMMERCIAL, LLC		6	37,461.60	\$ 492,540.00	\$ 1,339.37	2.3%
0 ADDRESS UNKNOWN	11214		6,098.40	\$ 31,250.00	\$ 200.00	0.3%
1514 E SPRAGUE AVE	11179		6,098.40	\$ 156,450.00	\$ 250.25	0.4%
1518 E SPRAGUE AVE	11180		6,098.40	\$ 31,250.00	\$ 200.00	0.3%
1521 E 1ST AVE	11205		6,098.40	\$ 15,630.00	\$ 200.00	0.3%
1522 E SPRAGUE AVE	11181		6,098.40	\$ 119,450.00	\$ 227.69	0.4%
1528 E SPRAGUE AVE	11182		6,969.60	\$ 138,510.00	\$ 261.44	0.4%
1 SOUTH MADELIA , LLC		2	46,173.60	\$ 159,750.00	\$ 1,258.14	0.9%
1704 E SPRAGUE AVE	11060		17,859.60	\$ 88,750.00	\$ 507.69	0.9%
51 South Madelia	11234		28,314.00	\$ 71,000.00	\$ 750.45	0.0%
GILLES FAMILY TRUST		5	27,878.40	\$ 431,000.00	\$ 1,141.57	2.0%
1806 E SPRAGUE AVE	11208		3,484.80	\$ 41,350.00	\$ 200.00	0.3%
1810 E SPRAGUE AVE	11174		3,484.80	\$ 44,250.00	\$ 200.00	0.3%
1812 E SPRAGUE AVE	11175		6,969.60	\$ 65,200.00	\$ 216.75	0.4%
1818 E SPRAGUE AVE	11176		6,969.60	\$ 147,300.00	\$ 266.80	0.5%
1822 E SPRAGUE AVE	11177		6,969.60	\$ 132,900.00	\$ 258.02	0.4%
CAST-A, LLC		2	35,719.20	\$ 334,000.00	\$ 1,110.76	1.9%
2329 E SPRAGUE AVE	11005		17,859.60	\$ 90,000.00	\$ 508.45	0.9%
24 N STONE ST	11081		17,859.60	\$ 244,000.00	\$ 602.32	1.0%

East Sprague Parking and Business Improvement District Land Assessment Roll – By Assessment

	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
ROGERS REVOCABLE TRUST		5	24,393.60	\$ 184,500.00	\$ 1,000.00	1.7%
16 N PITTSBURG ST	11146		2,178.00	\$ 25,960.00	\$ 200.00	0.3%
1802 E RIVERSIDE AVE	11157		3,920.40	\$ 73,240.00	\$ 200.00	0.3%
1808 E RIVERSIDE AVE	11165		6,098.40	\$ 13,800.00	\$ 200.00	0.3%
1812 E RIVERSIDE AVE	11158		6,098.40	\$ 57,300.00	\$ 200.00	0.3%
1818 E RIVERSIDE AVE	11166		6,098.40	\$ 14,200.00	\$ 200.00	0.3%
ROSS PRINTING CO		1	52,707.60	\$ 1,540,690.00	\$ 1,000.00	1.7%
1611 E SPRAGUE AVE	11161		52,707.60	\$ 1,540,690.00	\$ 1,000.00	1.7%
ZALES DISCOUNT, LLC		1	71,002.80	\$ 447,800.00	\$ 1,000.00	1.7%
2230 E SPRAGUE AVE	11082		71,002.80	\$ 447,800.00	\$ 1,000.00	1.7%
DULLANTY ETAL, VIRGINIA		1	42,688.80	\$ 743,700.00	\$ 1,000.00	1.7%
1602 E SPRAGUE AVE	11059		42,688.80	\$ 743,700.00	\$ 1,000.00	1.7%
TORMINO'S SASH & GLASS, INC.		3	28,314.00	\$ 274,900.00	\$ 910.22	1.6%
1722 E SPRAGUE AVE	11067		14,374.80	\$ 238,100.00	\$ 510.22	0.9%
1723 E 1ST AVE	11052		6,969.60	\$ 19,050.00	\$ 200.00	0.3%
1729 E 1ST AVE	11071		6,969.60	\$ 17,750.00	\$ 200.00	0.3%
OVERHAUSER, DAN & BRENDA K		4	22,651.20	\$ 370,350.00	\$ 899.82	1.5%
0 ADDRESS UNKNOWN	11024		6,098.40	\$ 42,200.00	\$ 200.00	0.3%
1914 E SPRAGUE AVE	11062		3,484.80	\$ 52,650.00	\$ 200.00	0.3%
1919 E SPRAGUE AVE	11040		6,098.40	\$ 167,800.00	\$ 257.16	0.4%
2002 E SPRAGUE AVE	11063		6,969.60	\$ 107,700.00	\$ 242.66	0.4%
SMITH, DARRELL W & KATHERINE		4	20,908.80	\$ 364,400.00	\$ 878.84	1.5%
14 S NAPA ST	11211		2,613.60	\$ 13,000.00	\$ 200.00	0.3%
1916 E SPRAGUE AVE	11196		6,969.60	\$ 129,700.00	\$ 256.07	0.4%
1924 E SPRAGUE AVE	11197		6,969.60	\$ 51,000.00	\$ 208.10	0.4%
1926 E SPRAGUE AVE	11198		4,356.00	\$ 170,700.00	\$ 214.68	0.4%
LASAC INVESTMENTS, LLC		2	18,295.20	\$ 599,800.00	\$ 863.79	1.5%
1507 E SPRAGUE AVE	11153		12,196.80	\$ 580,800.00	\$ 663.79	1.1%
1508 E RIVERSIDE AVE	11134		6,098.40	\$ 19,000.00	\$ 200.00	0.3%

East Sprague Parking and Business Improvement District Land Assessment Roll – By Assessment

	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
RIVERSIDE DEVELOPMENT LLC		2	25,264.80	\$ 267,000.00	\$ 804.41	1.4%
1712 E RIVERSIDE AVE	11164		12,632.40	\$ 136,400.00	\$ 403.97	0.7%
1722 E RIVERSIDE AVE	11155		12,632.40	\$ 130,600.00	\$ 400.44	0.7%
INLAND EMPIRE RESIDENTIAL RESOURCES		1	31,363.20	\$ 100.00	\$ 796.61	1.4%
0 .UNKNOWN	11215		31,363.20	\$ 100.00	\$ 796.61	1.4%
RLC GROUP, LLC		3	28,314.00	\$ 86,800.00	\$ 790.14	1.4%
2421 E 1ST AVE	11187		6,969.60	\$ 22,850.00	\$ 200.00	0.3%
2429 E 1ST AVE	11201		6,969.60	\$ 22,850.00	\$ 200.00	0.3%
2501 E 1ST AVE	11170		14,374.80	\$ 41,100.00	\$ 390.14	0.7%
P & J PROPERTIES, L.L.C.		5	27,007.20	\$ 866,760.00	\$ 752.24	1.3%
1202 E SPRAGUE AVE	11086		11,325.60	\$ 507,400.00	\$ 298.46	0.5%
1214 E SPRAGUE AVE	11083		5,227.20	\$ 286,780.00	\$ 153.78	0.3%
1218 E SPRAGUE AVE	11089		2,613.60	\$ 13,440.00	\$ 100.00	0.2%
1220 E SPRAGUE AVE	11088		2,613.60	\$ 13,440.00	\$ 100.00	0.2%
1226 E SPRAGUE AVE	11084		5,227.20	\$ 45,700.00	\$ 100.00	0.2%
WANG LIVING TRUST		3	18,295.20	\$ 363,780.00	\$ 748.34	1.3%
20 N ALTAMONT ST	11029		6,098.40	\$ 15,300.00	\$ 200.00	0.3%
2401 E SPRAGUE AVE	11043		6,098.40	\$ 317,380.00	\$ 348.34	0.6%
2407 E SPRAGUE AVE	11028		6,098.40	\$ 31,100.00	\$ 200.00	0.3%
FROELICH JR, WALTER A & AUTUMN G		2	19,602.00	\$ 342,100.00	\$ 706.37	1.2%
20 N NAPA ST	11159		7,405.20	\$ 210,700.00	\$ 316.50	0.5%
2003 E SPRAGUE AVE	11141		12,196.80	\$ 131,400.00	\$ 389.86	0.7%
D & R SCHWARTZ HOLDINGS, LLC		2	14,374.80	\$ 312,930.00	\$ 697.32	1.2%
15 N MAGNOLIA ST	11147		2,178.00	\$ 5,230.00	\$ 200.00	0.3%
1821 E SPRAGUE AVE	11145		12,196.80	\$ 307,700.00	\$ 497.32	0.8%
GREEN TURTLE INVESTMENTS, LLC		3	18,295.20	\$ 289,900.00	\$ 693.80	1.2%
0 ADDRESS UNKNOWN	11151		6,098.40	\$ 227,900.00	\$ 293.80	0.5%
2213 E SPRAGUE AVE	11152		6,098.40	\$ 32,000.00	\$ 200.00	0.3%
2217 E SPRAGUE AVE	11169		6,098.40	\$ 30,000.00	\$ 200.00	0.3%

East Sprague Parking and Business Improvement District Land Assessment Roll – By Assessment

	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
S & M HOLDINGS-SPRAGUE, LLC		3	12,196.80	\$ 186,090.00	\$ 682.40	1.2%
1801 E 1ST AVE	11058		3,049.20	\$ 7,580.00	\$ 200.00	0.3%
1802 E SPRAGUE AVE	11213		6,969.60	\$ 172,900.00	\$ 282.40	0.5%
19 S PITTSBURG ST	11065		2,178.00	\$ 5,610.00	\$ 200.00	0.3%
CUSTOM 1031, INC		2	21,344.40	\$ 222,300.00	\$ 677.60	1.2%
2516 E SPRAGUE AVE	11057		14,374.80	\$ 91,800.00	\$ 421.04	0.7%
2516 E SPRAGUE AVE	11056		6,969.60	\$ 130,500.00	\$ 256.56	0.4%
MINOR, W E & N G		1	17,859.60	\$ 315,400.00	\$ 645.84	1.1%
2125 E SPRAGUE AVE	11047		17,859.60	\$ 315,400.00	\$ 645.84	1.1%
HOLLEN, JOYCE L		3	18,295.20	\$ 193,300.00	\$ 642.05	1.1%
1517 E SPRAGUE AVE	11020		6,098.40	\$ 143,000.00	\$ 242.05	0.4%
1520 E RIVERSIDE AVE	11021		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
1524 E RIVERSIDE AVE	11037		6,098.40	\$ 36,800.00	\$ 200.00	0.3%
KEYSTONE UNLIMITED		1	14,374.80	\$ 452,200.00	\$ 640.72	1.1%
2021 E 1ST AVE	11206		14,374.80	\$ 452,200.00	\$ 640.72	1.1%
NAEGELI ENTERPRISES, LLC		1	14,374.80	\$ 427,300.00	\$ 625.54	1.1%
25 S ALTAMONT ST	11055		14,374.80	\$ 427,300.00	\$ 625.54	1.1%
MAGERS, EDWIN P & NICOLE L		2	19,166.40	\$ 227,300.00	\$ 625.33	1.1%
1911 E SPRAGUE AVE	11140		12,196.80	\$ 170,300.00	\$ 413.57	0.7%
2016 E SPRAGUE AVE	11209		6,969.60	\$ 57,000.00	\$ 211.75	0.4%
HANLEY, JAMES L & SUSAN		2	13,068.00	\$ 472,900.00	\$ 620.15	1.1%
1715 E SPRAGUE AVE	11154		6,534.00	\$ 330,000.00	\$ 367.10	0.6%
1727 E SPRAGUE AVE	11136		6,534.00	\$ 142,900.00	\$ 253.05	0.4%
HALL, DANA H		1	17,859.60	\$ 180,200.00	\$ 563.43	1.0%
2101 E SPRAGUE AVE	11032		17,859.60	\$ 180,200.00	\$ 563.43	1.0%
LKB PROPERTIES LLC		2	13,939.20	\$ 323,250.00	\$ 563.22	1.0%
2202 E SPRAGUE AVE	11200		6,969.60	\$ 305,500.00	\$ 363.22	0.6%
2203 E 1ST AVE	11199		6,969.60	\$ 17,750.00	\$ 200.00	0.3%
MCNAIRY, JERRY LEWIS		1	12,196.80	\$ 390,200.00	\$ 547.61	0.9%
2223 E SPRAGUE AVE	11031		12,196.80	\$ 390,200.00	\$ 547.61	0.9%

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	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
SAMCA, LLC		2	31,798.80	\$ 461,800.00	\$ 544.55	0.9%
1107 E 1ST AVE	11223		17424.00	\$ 82,240.00	\$ 246.33	0.4%
1118 E SPRAGUE AVE	11220		14374.80	\$ 379,560.00	\$ 298.22	0.5%
CHRISTIAN HERALD FELLOWSHIP		2	13,939.20	\$ 249,100.00	\$ 505.86	0.9%
1906 E SPRAGUE AVE	11073		6,969.60	\$ 111,400.00	\$ 244.91	0.4%
1910 E SPRAGUE AVE	11069		6,969.60	\$ 137,700.00	\$ 260.94	0.4%
CHIU, VAN QING/PHAN, RUBY		1	14,374.80	\$ 202,000.00	\$ 488.21	0.8%
2022 E SPRAGUE AVE	11129		14,374.80	\$ 202,000.00	\$ 488.21	0.8%
RIVERSIDE PARTNERS GROUP LLC		2	12,196.80	\$ 225,600.00	\$ 484.17	0.8%
2214 E RIVERSIDE AVE	11160		6,098.40	\$ 212,100.00	\$ 284.17	0.5%
2220 E RIVERSIDE AVE	11143		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
ASHENBRENER, CHRISTOPHER & CHRISTINE		2	13,939.20	\$ 169,650.00	\$ 469.60	0.8%
2511 E 1ST AVE	11171		6,969.60	\$ 17,750.00	\$ 200.00	0.3%
2512 E SPRAGUE AVE	11204		6,969.60	\$ 151,900.00	\$ 269.60	0.5%
KINCAID, RONALD R & BRIANA C		2	13,939.20	\$ 184,800.00	\$ 468.01	0.8%
2502 E SPRAGUE AVE	11203		6,969.60	\$ 149,300.00	\$ 268.01	0.5%
2508 E SPRAGUE AVE	11193		6,969.60	\$ 35,500.00	\$ 200.00	0.3%
TYSON, GERALD R & PORNSUVAN		1	12,196.80	\$ 227,300.00	\$ 448.32	0.8%
1801 E SPRAGUE AVE	11038		12,196.80	\$ 227,300.00	\$ 448.32	0.8%
ROBERT & GEORGIA I TOMBARI LLC		2	12,196.80	\$ 212,200.00	\$ 439.11	0.7%
2224 E RIVERSIDE AVE	11006		6,098.40	\$ 97,400.00	\$ 214.25	0.4%
2226 E RIVERSIDE AVE	11007		6,098.40	\$ 114,800.00	\$ 224.86	0.4%
RANTZOW, CARL O & ROSALIE		2	12,196.80	\$ 126,000.00	\$ 423.46	0.7%
1910 E RIVERSIDE AVE	11167		6,098.40	\$ 112,500.00	\$ 223.46	0.4%
1912 E RIVERSIDE AVE	11148		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
VAN BELLE, LOUIS		2	12,196.80	\$ 134,400.00	\$ 419.07	0.7%
13 N CRESTLINE ST	11002		6,098.40	\$ 105,300.00	\$ 219.07	0.4%
2027 E SPRAGUE AVE	11001		6,098.40	\$ 29,100.00	\$ 200.00	0.3%
CCRC, LLC		1	12,196.80	\$ 174,100.00	\$ 415.89	0.7%
1901 E SPRAGUE AVE	11139		12,196.80	\$ 174,100.00	\$ 415.89	0.7%

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	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
CHIU, VAN		2	12,196.80	\$ 72,400.00	\$ 400.00	0.7%
2411 E SPRAGUE AVE	11125		6,098.40	\$ 42,400.00	\$ 200.00	0.3%
2417 E SPRAGUE AVE	11126		6,098.40	\$ 30,000.00	\$ 200.00	0.3%
ANDERSON, MARK T & STEFFANIE		2	6,098.40	\$ 174,400.00	\$ 400.00	0.7%
15 N NAPA ST	11039		2,613.60	\$ 7,250.00	\$ 200.00	0.3%
21 N NAPA ST	11016		3,484.80	\$ 167,150.00	\$ 200.00	0.3%
ALVAREZ, RAINBOW JADE & SKYE BERGHAN-		2	10,018.80	\$ 96,780.00	\$ 400.00	0.7%
1501 E 1ST AVE	11076		6,098.40	\$ 22,230.00	\$ 200.00	0.3%
1504 E SPRAGUE AVE	11080		3,920.40	\$ 74,550.00	\$ 200.00	0.3%
PIERRE, JESSICA		2	10,018.80	\$ 34,550.00	\$ 400.00	0.7%
1611 E 1ST AVE	11070		6,969.60	\$ 27,450.00	\$ 200.00	0.3%
1617 E 1ST AVE	11064		3,049.20	\$ 7,100.00	\$ 200.00	0.3%
SPRAGUE E 2515, LLC		1	12,196.80	\$ 140,800.00	\$ 395.59	0.7%
2515 E SPRAGUE AVE	11026		12,196.80	\$ 140,800.00	\$ 395.59	0.7%
BURIA, JOHN		1	12,196.80	\$ 112,400.00	\$ 378.28	0.6%
2204 E RIVERSIDE AVE	11046		12,196.80	\$ 112,400.00	\$ 378.28	0.6%
Orcutt, James & Jodie		1	12,196.80	\$ 108,400.00	\$ 375.84	0.6%
1521 E SPRAGUE AVE	11000		12,196.80	\$ 108,400.00	\$ 375.84	0.6%
MCLAUGHLIN, J D		3	71,438.40	\$ 791,220.00	\$ 366.26	0.6%
120 N HELENA ST	11225		5,662.80	\$ 19,480.00	\$ 50.00	0.1%
122 N HELENA ST	11130		57,063.60	\$ 699,910.00	\$ 250.00	0.4%
129 N MADEIRA ST	11113		8,712.00	\$ 71,830.00	\$ 66.26	0.1%
SPOKANE AUTO ELECTRIC/BATTERY		1	9,147.60	\$ 218,900.00	\$ 365.75	0.6%
1407 E SPRAGUE AVE	11013		9,147.60	\$ 218,900.00	\$ 365.75	0.6%
FROELICH JR, WALTER & AUTUMN G		1	12,196.80	\$ 55,200.00	\$ 343.41	0.6%
2019 E SPRAGUE AVE	11142		12,196.80	\$ 55,200.00	\$ 343.41	0.6%
SPRAGUE 1500 LLC		1	8,712.00	\$ 190,960.00	\$ 337.66	0.6%
1502 S E SPRAGUE AVE	11077		8,712.00	\$ 190,960.00	\$ 337.66	0.6%
SPOKANE TOMORROW, LLC		2	17,424.00	\$ 145,000.00	\$ 327.42	0.6%
1325 E SPRAGUE AVE	11218		14,810.40	\$ 129,100.00	\$ 227.42	0.4%
1327 E SPRAGUE AVE	11219		2,613.60	\$ 15,900.00	\$ 100.00	0.2%

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	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
ACME ELECT SER		1	6,534.00	\$ 251,500.00	\$ 319.25	0.5%
1717 E SPRAGUE AVE	11163		6,534.00	\$ 251,500.00	\$ 319.25	0.5%
RIGG, RICKY A & QIN Z		6	35,283.60	\$ 272,760.00	\$ 310.62	0.5%
107 N PITTSBURG ST	11117		3,049.20	\$ 48,980.00	\$ 50.00	0.1%
108 N MADELIA ST	11116		6,534.00	\$ 14,380.00	\$ 50.00	0.1%
113 N PITTSBURG ST	11103		6,534.00	\$ 15,680.00	\$ 50.00	0.1%
114 N MADELIA ST	11118		6,969.60	\$ 15,980.00	\$ 50.00	0.1%
115 N PITTSBURG ST	11106		6,534.00	\$ 15,880.00	\$ 50.00	0.1%
1723 E RIVERSIDE AVE	11131		5,662.80	\$ 161,860.00	\$ 60.62	0.1%
UNION GOSPEL MISSION ASSOC OF SPOKANE		1	16,117.20	\$ 329,230.00	\$ 305.01	0.5%
1234 E SPRAGUE AVE	11085		16,117.20	\$ 329,230.00	\$ 305.01	0.5%
TEMPLIN-THOMPSON INVESTMENTS LLC		2	51,836.40	\$ 802,220.00	\$ 300.00	0.5%
115 N MAGNOLIA ST	11112		45,302.40	\$ 787,040.00	\$ 250.00	0.4%
130 N PITTSBURG ST	11132		6,534.00	\$ 15,180.00	\$ 50.00	0.1%
FAKE FROWNS LLC		1	6,098.40	\$ 228,800.00	\$ 294.35	0.5%
1511 E SPRAGUE AVE	11036		6,098.40	\$ 228,800.00	\$ 294.35	0.5%
NORTHWEST CLOSERS, LLC		1	6,969.60	\$ 176,200.00	\$ 284.41	0.5%
1826 E SPRAGUE AVE	11068		6,969.60	\$ 176,200.00	\$ 284.41	0.5%
MCLENDON, WILLIAM / RICHARD		1	6,098.40	\$ 195,000.00	\$ 273.74	0.5%
1811 E SPRAGUE AVE	11156		6,098.40	\$ 195,000.00	\$ 273.74	0.5%
BEL AIR MOTEL, LLC		2	12,196.80	\$ 326,800.00	\$ 268.54	0.5%
1303 E SPRAGUE AVE	11216		7,840.80	\$ 226,300.00	\$ 168.54	0.3%
1311 E SPRAGUE AVE	11217		4,356.00	\$ 100,500.00	\$ 100.00	0.2%
SWANBY, VICTOR S		3	35,283.60	\$ 246,000.00	\$ 265.76	0.5%
1208 E 1ST AVE	11122		6,969.60	\$ 24,600.00	\$ 50.00	0.1%
1220 E 1ST AVE	11119		21,344.40	\$ 198,400.00	\$ 165.76	0.3%
1302 E 1ST AVE	11120		6,969.60	\$ 23,000.00	\$ 50.00	0.1%
N M SULLIVAN, LLC		2	15,246.00	\$ 231,880.00	\$ 264.28	0.4%
1318 E SPRAGUE AVE	11222		10,018.80	\$ 51,100.00	\$ 142.80	0.2%
1324 E SPRAGUE AVE	11221		5,227.20	\$ 180,780.00	\$ 121.48	0.2%

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	BUS	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
JOHNSON, MARK & SHARON		1	6,969.60	\$ 125,350.00	\$ 253.42	0.4%
1927 E 1ST AVE	11172		6,969.60	\$ 125,350.00	\$ 253.42	0.4%
PILASTRO LLC		1	6,969.60	\$ 122,200.00	\$ 251.50	0.4%
2012 E SPRAGUE AVE	11075		6,969.60	\$ 122,200.00	\$ 251.50	0.4%
ADM MILLING CO		1	138,956.00	\$ 1,681,780.00	\$ 250.00	0.4%
1211 E SPRAGUE AVE	11233		138,956.00	\$ 1,681,780.00	\$ 250.00	0.4%
RDO ENTERPRISES LLC		1	34,412.40	\$ 727,600.00	\$ 250.00	0.4%
1120 E 1ST AVE	11124		34,412.40	\$ 727,600.00	\$ 250.00	0.4%
SCHOOL YARD BILLY, LLC		1	108,900.00	\$ 635,190.00	\$ 250.00	0.4%
120 N MAGNOLIA ST	11227		108,900.00	\$ 635,190.00	\$ 250.00	0.4%
NHUT, HAI HO & DIEM, CHAU BUI		1	6,098.40	\$ 155,400.00	\$ 249.61	0.4%
2201 E SPRAGUE AVE	11019		6,098.40	\$ 155,400.00	\$ 249.61	0.4%
1514, LLC		1	6,098.40	\$ 153,100.00	\$ 248.20	0.4%
1514 E RIVERSIDE AVE	11135		6,098.40	\$ 153,100.00	\$ 248.20	0.4%
ACME TV HOME & OFFICE		1	6,534.00	\$ 131,800.00	\$ 246.28	0.4%
1702 E RIVERSIDE AVE	11137		6,534.00	\$ 131,800.00	\$ 246.28	0.4%
BLALOCK, ALAN R & STEPHANIE K		1	6,969.60	\$ 108,000.00	\$ 242.84	0.4%
2008 E SPRAGUE AVE	11128		6,969.60	\$ 108,000.00	\$ 242.84	0.4%
PANSIE TRUST, MARGARET F		1	6,098.40	\$ 132,700.00	\$ 235.77	0.4%
1817 E SPRAGUE AVE	11144		6,098.40	\$ 132,700.00	\$ 235.77	0.4%
JACOBS, CYNTHIA		1	6,098.40	\$ 124,600.00	\$ 230.83	0.4%
2523 E SPRAGUE AVE	11168		6,098.40	\$ 124,600.00	\$ 230.83	0.4%
CHEN, FANG-RU		1	6,098.40	\$ 114,800.00	\$ 224.86	0.4%
2429 E SPRAGUE AVE	11018		6,098.40	\$ 114,800.00	\$ 224.86	0.4%
THAYER, PATRICIA A		1	6,098.40	\$ 109,500.00	\$ 221.63	0.4%
2512 E RIVERSIDE AVE	11003		6,098.40	\$ 109,500.00	\$ 221.63	0.4%
STRATEGY WORKS, LLC		1	6,098.40	\$ 108,800.00	\$ 221.20	0.4%
2518 E RIVERSIDE AVE	11004		6,098.40	\$ 108,800.00	\$ 221.20	0.4%
WAITING, GREGORY C & CINDY A		1	6,098.40	\$ 86,100.00	\$ 207.37	0.4%
2423 E SPRAGUE AVE	11127		6,098.40	\$ 86,100.00	\$ 207.37	0.4%

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TORMINO SASH INC		3	19,602.00	\$ 520,840.00	\$ 203.83	0.3%
101 N MADELIA ST	11098		6,534.00	\$ 84,080.00	\$ 54.30	0.1%
102 N HELENA ST	11097		6,534.00	\$ 151,680.00	\$ 64.60	0.1%
105 N MADELIA ST	11099		6,534.00	\$ 285,080.00	\$ 84.93	0.1%
ACME ELECTRONICS SERVICES INC		1	6,534.00	\$ 18,900.00	\$ 200.00	0.3%
1706 E RIVERSIDE AVE	11138		6,534.00	\$ 18,900.00	\$ 200.00	0.3%
HANLEY, JAMES L & SUSAN M		1	6,534.00	\$ 28,800.00	\$ 200.00	0.3%
1709 E SPRAGUE AVE	11162		6,534.00	\$ 28,800.00	\$ 200.00	0.3%
COMMUNITY MENTAL HEALTH CENTER		1	6,969.60	\$ 17,150.00	\$ 200.00	0.3%
2107 E 1ST AVE	11207		6,969.60	\$ 17,150.00	\$ 200.00	0.3%
WILLARD, CAROL E		1	6,534.00	\$ 44,400.00	\$ 200.00	0.3%
1701 E SPRAGUE AVE	11023		6,534.00	\$ 44,400.00	\$ 200.00	0.3%
TORMINO, JOHN JK		1	6,098.40	\$ 13,500.00	\$ 200.00	0.3%
1528 E RIVERSIDE AVE	11022		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
MASSIE, MELISSA		1	6,969.60	\$ 17,750.00	\$ 200.00	0.3%
2301 E 1ST AVE	11049		6,969.60	\$ 17,750.00	\$ 200.00	0.3%
ROSS PRINTING		1	6,969.60	\$ 19,650.00	\$ 200.00	0.3%
1603 E 1ST AVE	11194		6,969.60	\$ 19,650.00	\$ 200.00	0.3%
SCHULER, GORDAN		1	6,098.40	\$ 38,900.00	\$ 200.00	0.3%
2529 E SPRAGUE AVE	11027		6,098.40	\$ 38,900.00	\$ 200.00	0.3%
WILDE, CHRIS		1	3,484.80	\$ 108,650.00	\$ 200.00	0.3%
1716 E SPRAGUE AVE	11061		3,484.80	\$ 108,650.00	\$ 200.00	0.3%
RANTZOW JR, CARL O & ROSELIE S		1	6,098.40	\$ 13,500.00	\$ 200.00	0.3%
1924 E RIVERSIDE AVE	11150		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
ALDARED, JADE		1	6,098.40	\$ 15,630.00	\$ 200.00	0.3%
1507 E 1ST AVE	11079		6,098.40	\$ 15,630.00	\$ 200.00	0.3%
CRANDALL, GARY L & PAMELA M		1	6,098.40	\$ 18,130.00	\$ 200.00	0.3%
1427 E 1ST AVE	11078		6,098.40	\$ 18,130.00	\$ 200.00	0.3%
CLAYMAN, PEGGY S		1	3,484.80	\$ 44,150.00	\$ 200.00	0.3%
1912 E SPRAGUE AVE	11074		3,484.80	\$ 44,150.00	\$ 200.00	0.3%

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JDSC HOLDINGS LLC		1	3,484.80	\$ 167,050.00	\$ 200.00	0.3%
1718 E SPRAGUE AVE	11195		3,484.80	\$ 167,050.00	\$ 200.00	0.3%
PROPERTY, THOMAS		1	6,098.40	\$ 13,500.00	\$ 200.00	0.3%
1504 E RIVERSIDE AVE	11133		6,098.40	\$ 13,500.00	\$ 200.00	0.3%
BOWMAN, ROBERT J		1	4,356.00	\$ 11,620.00	\$ 200.00	0.3%
1411 E 1ST AVE	11053		4,356.00	\$ 11,620.00	\$ 200.00	0.3%
DECKER, WILLIAM E		1	6,969.60	\$ 17,750.00	\$ 200.00	0.3%
2007 E 1ST AVE	11173		6,969.60	\$ 17,750.00	\$ 200.00	0.3%
RANTZOW, CARL & ROSELIE		1	6,098.40	\$ 46,800.00	\$ 200.00	0.3%
1918 E RIVERSIDE AVE	11149		6,098.40	\$ 46,800.00	\$ 200.00	0.3%
TORMINO SASH CO		1	6,098.40	\$ 40,500.00	\$ 200.00	0.3%
0 ADDRESS UNKNOWN	11015		6,098.40	\$ 40,500.00	\$ 200.00	0.3%
COON, D H & P A		1	3,484.80	\$ 77,950.00	\$ 200.00	0.3%
1720 E SPRAGUE AVE	11212		3,484.80	\$ 77,950.00	\$ 200.00	0.3%
CRANDALL, LANE & PAMELA M		1	6,098.40	\$ 15,630.00	\$ 200.00	0.3%
1423 E 1ST AVE	11054		6,098.40	\$ 15,630.00	\$ 200.00	0.3%
STANDAL INVESTMENTS, LLC		1	19,166.40	\$ 402,920.00	\$ 183.09	0.3%
126 N PITTSBURG ST	11095		19,166.40	\$ 402,920.00	\$ 183.09	0.3%
QUIGLEY INVESTMENT CO/QUIGLEY, JOHN P		2	19,602.00	\$ 282,530.00	\$ 167.51	0.3%
125 N CRESTLINE ST	11226		6,534.00	\$ 234,780.00	\$ 77.26	0.1%
129 N CRESTLINE ST	11231		13,068.00	\$ 47,750.00	\$ 90.25	0.2%
MCLAUGHLIN, GAIL		3	18,730.80	\$ 141,040.00	\$ 158.84	0.3%
118 N MADELIA ST	11105		5,662.80	\$ 12,780.00	\$ 50.00	0.1%
122 N MADELIA ST	11110		6,534.00	\$ 113,880.00	\$ 58.84	0.1%
126 N MADELIA ST	11229		6,534.00	\$ 14,380.00	\$ 50.00	0.1%
HACKNEY,D & S/MORSE,D/SOLIDAY		2	13,068.00	\$ 460,860.00	\$ 153.20	0.3%
130 N MADELIA ST	11094		6,534.00	\$ 229,280.00	\$ 76.43	0.1%
134 N MADELIA ST	11096		6,534.00	\$ 231,580.00	\$ 76.78	0.1%
MCCALL, JAMES C & MARILYN B		1	13,068.00	\$ 350,950.00	\$ 136.45	0.2%
129 N PITTSBURG ST	11111		13,068.00	\$ 350,950.00	\$ 136.45	0.2%

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GARBER, DEL R		1	12,632.40	\$ 248,550.00	\$ 118.08	0.2%
116 N NAPA ST	11107		12,632.40	\$ 248,550.00	\$ 118.08	0.2%
BREESNEE JR, JAMES M & KARLA L		2	13,068.00	\$ 184,940.00	\$ 116.87	0.2%
130 N NAPA ST	11102		6,534.00	\$ 166,580.00	\$ 66.87	0.1%
134 N NAPA ST	11109		6,534.00	\$ 18,360.00	\$ 50.00	0.1%
CK VENTURES, LLC		2	13,068.00	\$ 147,760.00	\$ 111.57	0.2%
122 N NAPA ST	11108		6,534.00	\$ 131,780.00	\$ 61.57	0.1%
126 N NAPA ST	11101		6,534.00	\$ 15,980.00	\$ 50.00	0.1%
CYCLONE SALES & SERVICE LTD		1	12,632.40	\$ 147,860.00	\$ 102.74	0.2%
2025 E RIVERSIDE AVE	11093		12,632.40	\$ 147,860.00	\$ 102.74	0.2%
FABEL, RICHARD		1	5,227.20	\$ 57,880.00	\$ 100.00	0.2%
1306 E SPRAGUE AVE	11087		5,227.20	\$ 57,880.00	\$ 100.00	0.2%
BECK, MARK J		2	13,068.00	\$ 65,360.00	\$ 100.00	0.2%
102 N NAPA ST	11091		6,534.00	\$ 15,980.00	\$ 50.00	0.1%
108 N NAPA ST	11092		6,534.00	\$ 49,380.00	\$ 50.00	0.1%
RHOADS, GARY		1	6,969.60	\$ 154,900.00	\$ 67.86	0.1%
1202 E 1ST AVE	11121		6,969.60	\$ 154,900.00	\$ 67.86	0.1%
MEDELIA PROPERTIES, LLC		1	6,534.00	\$ 122,780.00	\$ 60.20	0.1%
102 N MADELIA ST	11115		6,534.00	\$ 122,780.00	\$ 60.20	0.1%
TORMINOS PROPERTIES, LLC		1	6,534.00	\$ 113,980.00	\$ 58.86	0.1%
114 N PITTSBURG ST	11104		6,534.00	\$ 113,980.00	\$ 58.86	0.1%
HARGREAVES, DAVID T		1	6,534.00	\$ 94,080.00	\$ 55.82	0.1%
111 N CRESTLINE ST	11230		6,534.00	\$ 94,080.00	\$ 55.82	0.1%
PALMER, J / MANCINI-PALMER, E / PALMER K		1	6,534.00	\$ 63,880.00	\$ 51.22	0.1%
119 N CRESTLINE ST	11100		6,534.00	\$ 63,880.00	\$ 51.22	0.1%
FURY, ROBERT O		1	6,534.00	\$ 59,280.00	\$ 50.52	0.1%
115 N CRESTLINE ST	11114		6,534.00	\$ 59,280.00	\$ 50.52	0.1%
QUIGLEY INVEST		1	6,534.00	\$ 14,380.00	\$ 50.00	0.1%
108 N PITTSBURG ST	11228		6,534.00	\$ 14,380.00	\$ 50.00	0.1%

	BUS ID #	# Parcels	Parcel LSF	Tax Assessed Value	2017 Assessment	Assessment %
MCLAUGHLIN, GARY L		1	6,534.00	\$ 14,380.00	\$ 50.00	0.1%
121 N PITTSBURG ST	11232		6,534.00	\$ 14,380.00	\$ 50.00	0.1%
MCLAUGHLIN, J D/J E/G L/M L		1	6,534.00	\$ 15,780.00	\$ 50.00	0.1%
125 N PITTSBURG ST	11224		6,534.00	\$ 15,780.00	\$ 50.00	0.1%
J.G. FOX, INC.		1	6,969.60	\$ 21,300.00	\$ 50.00	0.1%
1310 E 1ST AVE	11123		6,969.60	\$ 21,300.00	\$ 50.00	0.1%
Grand Total		233	2,387,958.80	\$ 32,738,190.00		