



City Council Meeting Schedule June 2019

June 4, 2019 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
June 8, 2019 Saturday, TBD	SPECIAL COUNCIL MEETING - Interviews for Council Vacancy
June 11, 2019 Tuesday, 6:00 p.m.	SPECIAL COUNCIL MEETING - Oath of Office for New Councilmember
Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Legislative Updates (Mosley - 15 minutes) 2. Columbia Park Reconveyance (Walsh/Mosley - 15 minutes) 3. Zintel Canyon Mitigation Update (Emily/Beasley - 15 minutes)
June 18, 2019 Tuesday, 6:30 p.m.	REGULAR COUNCIL MEETING
June 25, 2019 Tuesday, 6:30 p.m.	WORKSHOP MEETING 1. Committee Updates 2. KPD Mental Health Professionals Partnership (Hohenberg - 30 minutes)

To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.

Please be advised that all Kennewick City Council Meetings are Audio Taped

June 2019
Updated 5/28/19



CITY COUNCIL REGULAR MEETING AGENDA

June 4, 2019 at 6:30 p.m.

City Hall Council Chambers | 210 W. 6th Ave

1. CALL TO ORDER

Roll Call/Pledge of Allegiance/Welcome

HONORS & RECOGNITIONS

- Retiree Recognition – Nathan Rabe

2. APPROVAL OF AGENDA

3. CONSENT AGENDA

All matters listed within the Consent Agenda have been distributed to each member of the Kennewick City Council for reading and study, are considered to be routine, and will be enacted by one motion of the Council with no separate discussion.

- a. Minutes of Regular Meeting of May 21, 2019.
- b. (1) Motion to approve Claims Roster for May 10, 2019.
(2) Motion to approve Columbia Park Golf Course Account Claims Roster for April 2019.
- c. Motion to approve Payroll Roster for May 15, 2019.
- d. Motion to authorize the Mayor to sign the TRIDEC Industrial Recruitment Partnership Agreement.
- e. Motion to award Contract 19-024 (IT Infrastructure Replacement) to CompuNet in the amount of \$897,434.30.
- f. Motion to set the date of June 18, 2019 for a public hearing to consider adoption of the 2020-2025 Six-Year Transportation Improvement Plan (TIP.)
- g. Motion to authorize the Mayor to sign Supplemental Agreement No. 5, with GSI Water Solutions, Inc. to provide Cycle 06 ASR recharge pilot testing and permanent reservoir permitting support.
- h. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Cedar Village Phase 2 contingent upon paying remaining fees and bonding for remaining improvements.
- i. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Vancouver Meadows contingent upon payment of fees and bonding for incomplete street and landscape work.

4. VISITORS

5. ORDINANCES/RESOLUTIONS

- a. Ordinance 5810: Benton PUD Franchise Agreement Extension

6. PUBLIC HEARINGS/MEETINGS

- a. Ordinance 5809: Vacation of Public Right-of-Way at 2810 W. 4th Ave and 2900 W. 4th Ave.

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CITY COUNCIL REGULAR MEETING AGENDA
June 4, 2019 at 6:30 p.m.
City Hall Council Chambers | 210 W. 6th Ave

- 7. NEW BUSINESS**
a.-k. Comprehensive Plan Docket
- 8. UNFINISHED BUSINESS**
- 9. COUNCIL COMMENTS/DISCUSSION**
- 10. ADJOURNMENT**

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CITY OF KENNEWICK
CITY COUNCIL
Regular Meeting
May 21, 2019

1. CALL TO ORDER

Mayor Don Britain called the meeting to order at 6:30 p.m.

City Council and Staff Present:

Mayor Pro Tem Steve Lee	Marie Mosley	Dan Legard
Paul Parish	Greg McCormick	Emily Estes-Cross
John Trumbo	Christina Palmer	Vince Beasley
Bill McKay	Lisa Beaton	Eury Gallegos-Wise
Chuck Torelli	Cary Roe	Eric Nilson
Mayor Don Britain	Terri Wright	Neil Hines
	Dan Legard	Jessica Foltz

Fire Chief Beasley led the Pledge of Allegiance.

HONORS & RECOGNITIONS

Mayor Britain read Resolution 19-09 recognizing Steve Young and his distinguished service to the citizens of Kennewick.

Mr. Parish moved, seconded by Mayor Pro Tem Lee to adopt Resolution No. 19-09. The motion passed unanimously.

National Emergency Medical Service Week Proclamation – Captain Eric Nilson and Eury Gallegos-Wise joined Mayor Britain at the podium as he read the proclamation.

National Public Works Week Proclamation – Public Works Director Cary Roe joined Mayor Britain at the podium as he read the proclamation.

Resolution 19-08: Basin Bloomers Recognition – Venita Simpson and member of the Basin Bloomers joined Mayor Britain at the podium as he read Resolution No. 19-08 recognizing them for their volunteer services for the Yard of the Season program.

Mr. Parish moved, seconded by Mr. McKay to adopt Resolution No. 19-08. The motion passed unanimously.

2. APPROVAL OF AGENDA

Mr. McKay asked to move Item No. 3.d. and Item No. 3.e. to New Business for further discussion.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to approve the Agenda amended. The motion passed unanimously.

3. APPROVAL OF CONSENT AGENDA

- a. Minutes of Regular Meeting of May 7, 2019.
- b. (1) Motion to approve Claims Roster for April 26, 2019.
(2) Motion to approve Claims Rosters for the Toyota Center Operations and Box Office Accounts for March 2019.
- c. Motion to approve Payroll Roster for April 30, 2019.
- d. ~~Motion to authorize the City Manager to sign a contract for Phase I – Fire Station No.3 planning and design with TCA Architecture in the amount of \$399,161.00. Moved to New Business as Item 7.b.~~
- e. ~~Motion to authorize the City Manager to sign a contract for Phase I – Fire Station No.3 planning and construction Management services with Alliance Management and~~

~~Construction Services in the amount of \$165,335.00. Moved to New Business as Item 7.c.~~

- f. Motion to authorize the Mayor to sign an easement agreement for the Operations & Maintenance Road and Storm Pond constructed as part of the Bob Olson Parkway project.
- g. Motion to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Lauria Meadows contingent upon bonding for incomplete street and landscape work.
- h. Motion to authorize the City Manager to sign the Interlocal Agreement with Richland, West Richland, Prosser, and the County of Benton for prosecution of municipal cases in Benton County Therapeutic Courts.
- i. Motion to authorize Mayor to sign a license agreement with Sue Frost for a fence within City owned land, along the southwesterly boundary of W. 43rd Avenue and S. Union Street.

Mayor Pro Tem Lee moved, seconded by Mr. McKay to approve the Consent Agenda as amended. The motion passed unanimously.

4. VISITORS - None

5. ORDINANCE/RESOLUTIONS - None

6. PUBLIC HEARINGS/MEETINGS - None

7. NEW BUSINESS

- a. Southridge Pavilion Naming Rights Agreement. Emily Estes-Cross, Parks, Recreation and Economic Director reported.

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to authorize the City Manager to sign the Southridge Pavilion Naming Rights Partnership Agreement. The motion passed unanimously.

- b. Motion to authorize the City Manager to sign a contract for Phase I - Fire Station No.3 planning and design with TCA Architecture in the amount of \$399,161.00.
- c. Motion to authorize the City Manager to sign a contract for Phase I - Fire Station No.3 planning and construction Management services with Alliance Management and Construction Services in the amount of \$165,335.00.

Fire Chief Vince Beasley reported on both items.

Mr. McKay expressed concerns about the cost of these contracts especially when we already have a design from Station 5.

Mr. Torelli moved, seconded by Mayor Pro Tem Lee to authorize the City Manager to sign a contract for Phase I - Fire Station No.3 planning and design with TCA Architecture in the amount of \$399,161.00. The motion passed 4-2 with Mr. McKay and Mr. Trumbo opposed.

Mayor Pro Tem Lee moved, seconded by Mr. Torelli to authorize the City Manager to sign a contract for Phase I - Fire Station No.3 planning and construction Management services with Alliance Management and Construction Services in the amount of \$165,335.00. The motion passed 4-2 with Mr. McKay and Mr. Trumbo opposed.

8. UNFINISHED BUSINESS - None

9. COUNCIL COMMENTS/DISCUSSION

Council members reported on their respective activities.

10. AJOURNMENT

Meeting was adjourned at 7:35 p.m.

Terri L. Wright, CMC

City Clerk

Council Agenda Coversheet



Agenda Item Number	3.b.(1)	Council Date	06/04/2019
Agenda Item Type	General Business Item		
Subject	Claims Roster		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That Council approve the Claims Roster.

Motion for Consideration

I move to approve the Claims Roster dated May 10, 2019, in the amount \$ 1,998,254.14, and comprised of check numbers 146725 through 146896.

Summary

The payments on this Claims Roster are comprised of the following issued 04/27/2019 - 05/10/2019 :

Check numbers 146725 through 146896	\$ 1,998,254.14
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Total	\$ 1,998,254.14
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The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Alternatives

None.

Fiscal Impact

\$ 1,998,254.14.

Through	Lynne Brown May 16, 10:22:02 GMT-0700 2019
Dept Head Approval	Dan Legard May 16, 11:36:59 GMT-0700 2019
City Mgr Approval	Marie Mosley May 30, 21:20:29 GMT-0700 2019

Attachments: Claims Roster

☐ Recording
Required?

City of Kennewick
Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
001 GENERAL FUND						
020 CITY MANAGER						
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	83.82
Total amount by Department						\$ 83.82
033 SUPPORT SERVICES-PURCHASING						
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.56
Total amount by Department						\$ 39.56
034 SUPPORT SERVICES - INFO SYSTEMS						
146772	05/03/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	6,557.05
146806	05/03/2019	08210	MOBILEGUARD INC	in	NET GUARD	1,092.00
146841	05/03/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	3,350.00
146872	05/06/2019	03344	CONSOLIDATED TECHNOLOGY SVCS	in	SCAN CHARGES	309.06
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	807.55
Total amount by Department						\$ 12,115.66
035 SUPPORT SERVICES-CUSTOMER SERVICE						
146862	05/03/2019	04479	WEBCHECK INC	in	WEBCHECK - APRIL 2019	1,383.56
Total amount by Department						\$ 1,383.56
041 CITY CLERK						
146787	05/03/2019	06185	I I M C INTL INST.MUNICIPAL CLERK	in	MEMBERSHIP DUES	210.00
146843	05/03/2019	00172	THE TRI-CITY HERALD	in	PUBLICATION	61.80
Total amount by Department						\$ 271.80
042 LEGAL SERVICES						
146875	05/06/2019	03467	PRONTO PROCESS SERVICE, INC	in	MESSENGER SERVICE	40.00
Total amount by Department						\$ 40.00
061 CODE ENFORCEMENT						
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	110.11
Total amount by Department						\$ 110.11
062 LONG RANGE PLANNING						
146738	05/03/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	646.92
146755	05/03/2019	02481	CI INFORMATION MANAGEMENT CI SUP	in	IMAGING SERVICES	1,414.35
146765	05/03/2019	08813	DELLINGER MICHELLE	in	TRAVEL REIMBURSEMENT	209.44
146842	05/03/2019	00172	THE TRI-CITY HERALD	in	NEWSPAPER SUBSCRIPTION	239.20
146878	05/06/2019	00172	THE TRI-CITY HERALD	in	LEGAL PUBLICATION	205.27

City of Kennewick

Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	40.01
Total amount by Department						\$ 2,755.19
063 ECONOMIC & BUSINESS DEVELOPMENT						
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	181.13
Total amount by Department						\$ 181.13
071 POLICE DEPT. - ADMINISTRATION						
146772	05/03/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	213.81
146855	05/03/2019	04764	UNITED PARCEL SERVICE	in	SHIPPING	24.52
Total amount by Department						\$ 238.33
072 POLICE DEPT.- CRIMINAL INVESTIGATION						
146738	05/03/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	2,721.75
146803	05/03/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146874	05/06/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
Total amount by Department						\$ 2,830.25
073 POLICE DEPT. - PATROL						
146869	05/06/2019	04965	BETTENDORF'S PRINTING & DESIGN	in	BUSINESS CARDS	54.30
146874	05/06/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146874	05/06/2019	03284	MEL'S INTER-CITY TOWING	in	TOW SERVICE	54.25
146877	05/06/2019	09797	SIGNS BY SUE	in	K-9 SUPPLIES	30.95
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	6,653.91
Total amount by Department						\$ 6,847.66
074 POLICE DEPT. - STAFF SERVICES						
146839	05/03/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	100.61
146839	05/03/2019	02536	STAPLES ADVANTAGE STAPLES CONTRA	in	OFFICE SUPPLIES	10.20
Total amount by Department						\$ 110.81
075 POLICE DEPT. - INTERGOVERNMENTAL						
146772	05/03/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	68.44
146827	05/03/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	HIDTA DEPUTY DIRECTOR SERVICES	5,980.00
146827	05/03/2019	10000	ROUND 3 LLC MATTHEW LAWRENCE DU	in	TRAVEL REIMBURSEMENT	1,973.23
146830	05/03/2019	10002	SEDAM PENNY	in	HIDTA FISCAL OFFICER SERVICES	3,891.00
146863	05/03/2019	10001	WEINER JONATHAN M	in	TRAVEL REIMBURSEMENT	1,988.19
146863	05/03/2019	10001	WEINER JONATHAN M	in	HIDTA DIRECTOR SERVICES	6,990.00
Total amount by Department						\$ 20,890.86
081 FIRE DEPT. - ADMINISTRATION						

City of Kennewick

Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
146759	05/03/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	7.86
146759	05/03/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 4	7.86
Total amount by Department						\$ 15.72
082 FIRE DEPT. - SUPPRESSION						
146733	05/03/2019	00552	10TH AVENUE CLEANERS,LLC	in	SEW UNIFORM PATCHES	1.23
146822	05/03/2019	03569	RAY POLAND AND SONS INC	in	OPERATING SUPPLIES	2,653.91
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.25
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	23.01
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	15.68
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.81
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	16.17
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	20.24
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	18.24
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	25.94
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	17.39
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,123.93
146891	05/10/2019	09392	BENTON COUNTY FIRE DISTRICT #4	in	ACTIVE SHOOTER TRAINING	1,896.09
Total amount by Department						\$ 5,844.89
083 FIRE PREVENTION & INVESTIGATION						
146738	05/03/2019	00730	ADVANCE TRAVEL EXPENSE	in	REIMBURSE ADVANCE TRAVEL	2,195.12
Total amount by Department						\$ 2,195.12
090 ENGINEERING						
146747	05/03/2019	00471	B-F-WW GOOD ROADS	in	GOOD ROADS MEMBERSHIP	150.00
146812	05/03/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	5.45
146812	05/03/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	12.36
146812	05/03/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	58.21
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	568.87
Total amount by Department						\$ 794.89
101 CORPORATE & COMMUNITY SERVICES						
146810	05/03/2019	01030	NAVIA BENEFIT SOLUTIONS CLIENT PAY	in	FLEX PLAN SERVICES	464.80
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	15.67
Total amount by Department						\$ 480.47
113 PARKS DEPT.-RECREATION SERVICES						
146741	05/03/2019	05911	AMERICAN BUILDING MAINTENANCE	in	RENTAL JANITORIAL	450.00
146741	05/03/2019	05911	AMERICAN BUILDING MAINTENANCE	in	RENTAL JANITORIAL	600.00

City of Kennewick

Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
146850	05/03/2019	09631	TRI-CITIES WU YING TAO	in	KARATE INSTRUCTION	1,122.10
146870	05/06/2019	02481	CI INFORMATION MANAGEMENT CI SUP.	in	SHRED SERVICE	37.18
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	126.98
Total amount by Department						\$ 2,336.26
114 PARKS DEPT.-FACILITIES MAINT.						
146735	05/03/2019	08623	ACE SALES & SERVICE INC	in	RENTAL SERVICES	134.50
146735	05/03/2019	08623	ACE SALES & SERVICE INC	in	RENTAL SERVICES	134.50
146735	05/03/2019	08623	ACE SALES & SERVICE INC	in	RENTAL SERVICES	26.03
146735	05/03/2019	08623	ACE SALES & SERVICE INC	in	RENTAL SERVICES	1,273.80
146741	05/03/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	11,237.09
146742	05/03/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	HVAC	765.59
146746	05/03/2019	00084	BENTON PUD NO. 1	in	ELECTRICITY	19.17
146751	05/03/2019	00310	BUILDERS FIRSTSOURCE	in	PARTS & SUPPLIES	3.26
146752	05/03/2019	00749	BUILDERS HARDWARE & SUPPLY CO	in	DOOR REPAIRS	180.38
146768	05/03/2019	00166	FARMERS EXCHANGE	in	EDGER BLADES	137.84
146768	05/03/2019	00166	FARMERS EXCHANGE	in	GRASS SEED	26.43
146775	05/03/2019	01775	GRAINGER	in	HAND TRUCK TIRES	115.29
146775	05/03/2019	01775	GRAINGER	in	SAFETY GLASSES	30.67
146777	05/03/2019	04759	GRIGG ENTERPRISES INC DBA ACE HARI	in	IRRIGATION PUMP REPAIR	13.02
146788	05/03/2019	09928	IRONESQUE INCORPORATED	in	REPAIR - KPD GATE	1,646.90
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIRS	78.77
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	66.75
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PLUMBING REPAIRS	124.53
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIR	4.30
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIRS	2.19
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION REPAIRS	27.11
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT	-4.83
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	KPD FIRE ALARM TESTING	227.52
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	CITY HALL FIRE ALARM TESTING	44.53
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	KPD FIRE & BURGLAR ALARM TESTING	307.34
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	FROST FIRE ALARM TESTING	38.02
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	SR FIRE ALARM TESTING	76.02
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	KFD FIRE ALARM TESTING	41.27
146814	05/03/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	KPD DOOR MAINTENANCE	275.84
146814	05/03/2019	05262	OVERHEAD DOOR COMPANY OF TRI-CIT	in	MATERIALS & LABOR	7,246.45
146816	05/03/2019	00917	OXARC, INC.	in	OXYGEN & ACETYLENE	152.03
146819	05/03/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	LIGHT REPAIR	105.56

City of Kennewick

Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name		Description of Services	Amount \$
146821	05/03/2019	00957	RANCH & HOME INC	in	EVENT SUPPLIES	35.14
146821	05/03/2019	00957	RANCH & HOME INC	in	EVENT SUPPLIES	15.18
146822	05/03/2019	03569	RAY POLAND AND SONS INC	in	SUPPLIES - PARK BENCHES	6,359.70
146826	05/03/2019	01990	ROTO ROOTER CLEARWATER TECH LLC	in	PLUMBING REPAIRS	276.39
146831	05/03/2019	00817	SENSKE LAWN & TREE CARE INC	in	COL PARK PRUNING	1,384.65
146831	05/03/2019	00817	SENSKE LAWN & TREE CARE INC	in	STUMP GRINDING	790.07
146831	05/03/2019	00817	SENSKE LAWN & TREE CARE INC	in	STUMP GRINDING	790.07
146831	05/03/2019	00817	SENSKE LAWN & TREE CARE INC	in	PRUNING	1,333.07
146833	05/03/2019	07555	SHERWIN-WILLIAMS COMPANY	in	FIELD PAINT	180.38
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	REPAIR - LIGHT FIXTURE	249.63
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	REPLACE LIGHTS - FROST	287.29
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	CITY HALL - LIGHT FIXTURE	90.14
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	SR PAVILLION REPAIRS	349.64
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	40 AMP OUTLET - SR	276.93
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	ELEVATOR INSPECTION - FROST	303.32
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	SR PAVILLION REPAIRS	90.14
146846	05/03/2019	05945	THYSSENKRUPP ELEVATOR CORP	in	ELEVATOR MAINTENANCE	48.84
146847	05/03/2019	09823	TOP TREE SERVICE LLC	in	TREE ASSESSMENT	7,068.00
146853	05/03/2019	00017	TWIN CITY METALS INC	in	REPAIR - HAND TRUCK	38.88
146853	05/03/2019	00017	TWIN CITY METALS INC	in	PARTS & SUPPLIES	18.58
146856	05/03/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	280.16
146858	05/03/2019	00104	WA STATE LABOR & INDUSTRIES	in	CP BOILER INSPECTION	31.61
146868	05/06/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2019 HVAC MAINT.	3,049.47
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	920.18
Total amount by Department						\$ 48,825.33
120 NON-DEPARTMENTAL						
146741	05/03/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	4,080.77
146745	05/03/2019	00092	BENTON CLEAN AIR AGENCY	in	COK ASSESSMENT	18,138.96
146801	05/03/2019	08208	MCBRIDE PUBLIC AFFAIRS LLC THOMAS	in	LOBBYIST EXPENSES	4,120.00
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	LIBRARY FIRE ALARM TESTING	44.53
146819	05/03/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	CREDIT	-50.26
146851	05/03/2019	03699	TRI-CITY AREA CHAMBER OF COMMERC	in	ANNUAL DUES	5,250.00
146868	05/06/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2019 HVAC MAINT.	247.61
Total amount by Department						\$ 31,831.61
Total amount by Fund						\$ 140,223.03

101 STREET FUND

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010 STREETS						
146792	05/03/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	64.73
146848	05/03/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	2,750.72
146848	05/03/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,150.80
146848	05/03/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,047.83
146879	05/06/2019	06529	TOTEM PACIFIC CORPORATION	in	ROAD SALT	3,039.39
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	129.30
Total amount by Department						\$ 12,182.77
020 TRAFFIC						
146743	05/03/2019	09445	AVERY DENNISON CORPORATION	in	SIGN MATERIALS	1,755.00
146775	05/03/2019	01775	GRAINGER	in	PARTS & SUPPLIES	554.95
146792	05/03/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	64.73
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	62.36
146820	05/03/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	CONTRACT 16-013	581.21
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	403.39
146883	05/06/2019	02368	WESTERN SYSTEMS INC	in	TRAFFIC EQUIPMENT	200.47
Total amount by Department						\$ 3,677.30
Total amount by Fund						\$ 15,860.07
102 ARTERIAL STREET FUND						
010 ARTERIAL STREET FUND						
146776	05/03/2019	02842	GRANITE CONSTRUCTION COMPANY	in	RETENTION	9,321.26
Total amount by Department						\$ 9,321.26
Total amount by Fund						\$ 9,321.26
106 BI-PIN OPERATIONS FUND						
010 BI-PIN OPERATIONS FUND						
146841	05/03/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	270.00
Total amount by Department						\$ 270.00
Total amount by Fund						\$ 270.00
107 COMMUNITY DEVELOPMENT FUND						
040 HOME						
146731	05/02/2019	04631	TICOR TITLE COMPANY	in	HOME DPA	10,000.00

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146732	05/02/2019	04631	TICOR TITLE COMPANY	in	HOME DPA	5,800.00
Total amount by Department						\$ 15,800.00
Total amount by Fund						\$ 15,800.00
116 LODGING TAX FUND						
010 LODGING TAX FUND						
146849	05/03/2019	00176	TRI-CITIES VISITOR & CONVENTION BUF	in	CONTRACT DUES 2019	22,092.00
Total amount by Department						\$ 22,092.00
Total amount by Fund						\$ 22,092.00
117 CRIMINAL JUSTICE SALES TAX FUND						
010 CRIMINAL JUSTICE SALES TAX FUND						
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	1,052.68
Total amount by Department						\$ 1,052.68
Total amount by Fund						\$ 1,052.68
300 CAPITAL IMPROVEMENTS FUND						
010 STREET IMPROVEMENTS						
146845	05/03/2019	02817	THREE RIVERS CONVENTION CTR	in	SEMI-ANNUAL CONTRIBUTION	155,249.97
Total amount by Department						\$ 155,249.97
040 PARK RESERVE						
146751	05/03/2019	00310	BUILDERS FIRSTSOURCE	in	PARTS & SUPPLIES	37.96
146751	05/03/2019	00310	BUILDERS FIRSTSOURCE	in	CONCRETE MIX	193.85
Total amount by Department						\$ 231.81
Total amount by Fund						\$ 155,481.78
401 WATER AND SEWER FUND						
146779	05/03/2019	00865	H D FOWLER COMPANY INC	in	INVENTORY	2,260.65
Total amount by Department						\$ 2,260.65
010 WATER/SEWER OPERATIONS						
146736	05/03/2019	09628	ADAPCO LLC AZELIS US HOLDING INC	in	CHEMICALS - FLY CONTROL	1,251.08
146741	05/03/2019	05911	AMERICAN BUILDING MAINTENANCE	in	JANITORIAL SVC	471.29
146742	05/03/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	REPAIRS - CIP PIPE	673.32
146744	05/03/2019	08246	BEAVER BARK & ROCK PRODUCTS	in	HYDRANT PAD	292.09

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146749	05/03/2019	06625	BRAIN TREVOR	in	UNIFORM ALLOWANCE	184.61
146754	05/03/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	34.75
146754	05/03/2019	05050	CENTRAL HOSE & FITTINGS INC	in	PARTS & SUPPLIES	45.32
146754	05/03/2019	05050	CENTRAL HOSE & FITTINGS INC	in	REPAIRS - CL2	2.12
146760	05/03/2019	10089	COLUMBIA BASIN PAINTING AND WALL	in	WTP INTERIOR PAINTING	7,456.48
146761	05/03/2019	00114	COLUMBIA RIGGING CORPORATION	in	OSP SLINGS	33.01
146771	05/03/2019	04147	FEDEX	in	SHIPPING	107.46
146772	05/03/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	391.74
146775	05/03/2019	01775	GRAINGER	in	PARTS & SUPPLIES	34.36
146780	05/03/2019	01482	HACH COMPANY	in	PH SENSOR	1,300.05
146780	05/03/2019	01482	HACH COMPANY	in	LAB SUPPLIES	242.59
146780	05/03/2019	01482	HACH COMPANY	in	LAB SUPPLIES	63.52
146781	05/03/2019	06569	HDR INC	in	CONSULTANT SERVICES	15,789.10
146781	05/03/2019	06569	HDR INC	in	CONSULTANT AGREEMENT	67,845.62
146781	05/03/2019	06569	HDR INC	in	CONSULTANT AGREEMENT	1,754.54
146788	05/03/2019	09928	IRONESQUE INCORPORATED	in	REPAIR - SEWER GATE	333.41
146789	05/03/2019	04713	J-U-B ENGINEERS INC	in	CONSULTANT AGREEMENT	10,295.14
146791	05/03/2019	03349	KCDA PURCHASING COOPERATIVE	in	RETAINAGE	16,392.51
146792	05/03/2019	05148	KELLEY'S TELE-COMMUNICATIONS	in	ANSWERING SERVICE	64.54
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	182.67
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	SAMPLE PIPE	40.49
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS - CL2 PUMP	28.17
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS & SUPPLIES	186.10
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	PARTS - WWTP	3.53
146795	05/03/2019	00791	LAMPSON INTERNATIONAL LLC	in	RIVER LEVEE PUMP INSTALL	610.88
146796	05/03/2019	00424	LAYNE OF WASHINGTON, INC.	in	PUMP REPAIRS	38,357.52
146805	05/03/2019	00484	MILNE NAIL,POWER TOOL & REPAIR	in	SMALL TOOLS	217.19
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	HEAT SENSOR REPAIR	166.17
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	WATER FIRE ALARM TESTING	41.27
146807	05/03/2019	05112	MOON SECURITY SERVICES, INC	in	SCADA ALARM - CALL TREE	31.50
146808	05/03/2019	01290	N C L OF WISCONSIN, INC.	in	LAB SUPPLIES	377.22
146812	05/03/2019	03700	OFFICE DEPOT INC	in	OFFICE SUPPLIES	45.44
146817	05/03/2019	01040	PARAMOUNT SUPPLY COMPANY	in	PARTS & SUPPLIES	18.37
146819	05/03/2019	00329	PLATT ELECTRIC SUPPLY COMPANY REX	in	SMOKE DETECTORS	106.44
146820	05/03/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	56.86
146821	05/03/2019	00957	RANCH & HOME INC	in	BATTERIES	10.84
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	PUMP STATION MIANT.	90.14

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146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	PUMP MAINT.	92.31
146834	05/03/2019	00680	SIERRA ELECTRIC, INC.	in	WTP & GC MAINT.	476.37
146844	05/03/2019	10109	THORNBURG COMPUTER SERVICES LLC	in	DELL LATITUDE	1,940.52
146854	05/03/2019	03883	U R M CASH & CARRY	in	SAMPLE TRAYS	14.76
146856	05/03/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	133.06
146860	05/03/2019	01035	WASHINGTON HARDWARE AND FURNITURE	in	PAINT PENS	8.67
146868	05/06/2019	03088	APOLLO MECHANICAL CONTRACTORS A	in	MAY 2019 HVAC MAINT.	700.49
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	3,583.31
146892	05/10/2019	07832	C&E TRENCHING LLC	in	CONTRACT P1707-18	88,939.70
146895	05/10/2019	07084	ROTSCHY INC	in	CONTRACT P1604-18	803,436.11
146896	05/10/2019	06864	TAPANI INC	in	CONTRACT P1606-18	232,713.51
Total amount by Department						\$ 1,297,668.26
Total amount by Fund						\$ 1,299,928.91

402 MEDICAL SERVICES FUND**010 MEDICAL SERVICES**

146733	05/03/2019	00552	10TH AVENUE CLEANERS,LLC	in	SEW UNIFORM PATCHES	6.92
146748	05/03/2019	03495	BOUND TREE MEDICAL LLC	in	MEDICAL SUPPLIES	337.14
146753	05/03/2019	07715	CARDINAL HEALTH 411, INC	in	MEDICATION	63.31
146759	05/03/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 2	44.54
146759	05/03/2019	07849	COLUMBIA BASIN ICE AND TRANSPORT	in	ICE - STATION 4	44.54
146798	05/03/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	38.09
146798	05/03/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	143.26
146798	05/03/2019	08868	LIFE-ASSIST	in	MEDICAL SUPPLIES	149.70
146867	05/03/2019	06869	ZOLL MEDICAL CORPORATION	in	AUX POWER SUPPLY	410.78
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	92.08
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	130.39
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	88.85
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	95.24
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	91.62
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	114.70
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	103.39
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	147.01
146881	05/06/2019	05807	UPTOWN CLEANERS	in	2019-2020 UNIFORM LAUNDRY SERVICES	98.54
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	830.71
Total amount by Department						\$ 3,030.81

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Total amount by Fund						\$ 3,030.81
403 BUILDING SAFETY FUND						
010 BUILDING SAFETY						
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	374.10
146884	05/06/2019	08242	WOOLSEY DAN	in	TRAVEL EXPENSE	510.15
Total amount by Department						\$ 884.25
Total amount by Fund						\$ 884.25
404 COLISEUM FUND						
010 COLISEUM						
146740	05/03/2019	10058	ALLIANCE MANAGEMENT & CONSTRU	in	TOYOTA CENTER	3,500.00
146873	05/06/2019	09627	KDA ARCHITECTURE INC	in	CONTRACT 18-025	7,104.75
Total amount by Department						\$ 10,604.75
Total amount by Fund						\$ 10,604.75
405 STORMWATER UTILITY FUND						
010 STORMWATER						
146756	05/03/2019	05777	CLEARWATER NAPA	in	SMALL TOOLS	63.34
146772	05/03/2019	05471	FRONTIER COMMUNICATIONS NW INC	in	TELEPHONE SVC	60.54
146820	05/03/2019	01817	RADIO SERVICE COMPANY INC	in	MAINTENANCE CHARGES	55.19
146853	05/03/2019	00017	TWIN CITY METALS INC	in	PARTS & SUPPLIES	13.04
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	266.07
146893	05/10/2019	00317	MAHAFFEY ENTERPRISES INC	in	CONTRACT P1817-19	38,548.70
146894	05/10/2019	04920	PREMIER EXCAVATION INC	in	CONTRACT P1607 - 18	61,110.30
Total amount by Department						\$ 100,117.18
Total amount by Fund						\$ 100,117.18
406 COLUMBIA PARK GOLF COURSE FUND						
010 COLUMBIA PARK GOLF COURSE						
146840	05/03/2019	07670	STRATEGIC CONSTRUCTION MANAGEM	in	CONSULTING SERVICES	4,822.00
146841	05/03/2019	00008	TELCO WIRING & REPAIR INC	in	BROADBAND SERVICE	115.00
Total amount by Department						\$ 4,937.00
Total amount by Fund						\$ 4,937.00
501 EQUIPMENT RENTAL FUND						

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146762	05/03/2019	08852	COMMERCIAL TIRE	in	TIRE INVENTORY	3,042.98
146782	05/03/2019	03460	HERITAGE MAINT PRODUCTS LLC	in	CREDIT OVERPAYMENT	-40.42
146782	05/03/2019	03460	HERITAGE MAINT PRODUCTS LLC	in	CREDIT OVERPAYMENT	-33.60
146782	05/03/2019	03460	HERITAGE MAINT PRODUCTS LLC	in	BROOM	3,140.00
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	INVENTORY	164.57
146876	05/06/2019	10160	ROMAINE ELECTRIC CORPORATION	in	INVENTORY	1,151.46
Total amount by Department						\$ 7,424.99
010 EQUIPMENT RENTAL						
146739	05/03/2019	02890	ALL CITY TRANSMISSION INC	in	REPAIR - VEH. 0214	2,871.51
146758	05/03/2019	01310	COLEMAN OIL COMPANY	in	CP MOWER FUEL	382.19
146758	05/03/2019	01310	COLEMAN OIL COMPANY	in	FLEETWIDE FUEL ACCT #0870469	23,228.05
146762	05/03/2019	08852	COMMERCIAL TIRE	in	TIRE SERVICE - VEH. 2802	117.91
146783	05/03/2019	08572	HIGH DESERT MAINTENANCE INC	in	TAILGATE REPAIR - VEH 4510	2,581.57
146783	05/03/2019	08572	HIGH DESERT MAINTENANCE INC	in	BRACKET - VEH. 3737	195.48
146785	05/03/2019	06105	HOUSE OF AUTOMOTIVE PARTS AND PAI	in	SHOP SUPPLIES	245.22
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - VEH 0228	360.62
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - VEH. 2802	524.54
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PARTS & SUPPLIES	578.43
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	PREVENTIVE MAINT - 0229	598.66
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	SAFETY INSPECTION - VEH. 2307	1,847.49
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	ROCKER SWITCH - VEH 0229	45.60
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	LOCKING SWITCH - VEH. 0229	45.84
146802	05/03/2019	00195	MCLOUGHLIN & EARDLEY, INC SIRENNE	in	STROBE LIGHT - VEH. 4204	277.09
146803	05/03/2019	03284	MEL'S INTER-CITY TOWING	in	TOWING SERVICE	54.25
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT - VEH. 2803	-2.66
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	LENS - VEH. 0503	2.11
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	AIR DOOR ACTUATOR -VEH. 7127	36.57
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	FILTERS - VEH. 7127	27.06
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	ANTIFREEZE - SHOP	73.76
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	CREDIT	-46.63
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	COMPRESSOR - VEH 0255	353.93
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	EXHAUST PARTS - VEH 0055	17.02
146809	05/03/2019	08875	NAPA PASCO AUTO PARTS	in	HORN - VEH 0055	39.20
146811	05/03/2019	01677	NORTHSTAR CLEAN CONCEPTS HOTSY C	in	PREV MAINT- WASTE OIL HEATER	298.51
146815	05/03/2019	01912	OWEN EQUIPMENT COMPANY	in	PARTS - VEH. 5116	232.35
146815	05/03/2019	01912	OWEN EQUIPMENT COMPANY	in	PARTS - VEH. 5116	271.81

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146823	05/03/2019	03803	RDO EQUIPMENT	in	REPAIR - VEH. 0073	9,654.45
146825	05/03/2019	03691	RMT EQUIPMENT	in	TRANSPORTATION EQUIPMENT	96,444.40
146825	05/03/2019	03691	RMT EQUIPMENT	in	PARTS - VEH. 3907	18.20
146825	05/03/2019	03691	RMT EQUIPMENT	in	REPAIR - VEH. 3313	13,248.99
146825	05/03/2019	03691	RMT EQUIPMENT	in	REPAIR - VEH. 3316	1,672.29
146837	05/03/2019	00247	SS EQUIPMENT PASCO NEW HOLLAND	in	MOWER	16,890.49
146837	05/03/2019	00247	SS EQUIPMENT PASCO NEW HOLLAND	in	MOWER	18,695.44
146856	05/03/2019	03564	US LINEN AND UNIFORM	in	LINEN SERVICE	98.00
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	39.59
Total amount by Department						\$ 192,019.33
Total amount by Fund						\$ 199,444.32
502 CENTRAL STORES FUND						
146775	05/03/2019	01775	GRAINGER	in	INVENTORY	520.59
146775	05/03/2019	01775	GRAINGER	in	IRRIGATION PARTS	402.61
146775	05/03/2019	01775	GRAINGER	in	IRRIGATION PARTS	211.32
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	IRRIGATION PARTS	371.99
146793	05/03/2019	00078	KENNEWICK INDUSTRIAL & ELEC	in	CREDIT	-5.43
146871	05/06/2019	00175	COLUMBIA BASIN PAPER & SUPPLY	in	INVENTORY	129.23
146880	05/06/2019	00367	TRAFFIC SAFETY SUPPLY CO INC	in	INVENTORY	1,101.49
Total amount by Department						\$ 2,731.80
010 CENTRAL STORES						
146734	05/03/2019	01526	ABADAN	in	COPIER MAINTENANCE	299.32
146797	05/03/2019	06743	LEAF CAPITAL FUNDING LLC	in	COPIER RENTAL	1,214.72
Total amount by Department						\$ 1,514.04
Total amount by Fund						\$ 4,245.84
503 RISK MANAGEMENT FUND						
010 RISK MANAGEMENT						
146783	05/03/2019	08572	HIGH DESERT MAINTENANCE INC	in	REPAIRS - TRACTOR	947.13
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - ENGINE E1811	3,047.52
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - ENGINE E1811	108.44
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - ENGINE E1811	1,369.75
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIR OF ENGINE E1811	1,275.31
146786	05/03/2019	08711	HUGHES FIRE EQUIPMENT INC	in	REPAIRS - ENGINE E1811	1,121.39

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146825	05/03/2019	03691	RMT EQUIPMENT	in	REPAIRS - MOWER CANOPY	1,481.48
146882	05/06/2019	00030	VERIZON NORTHWEST	in	CITY WIDE CELL PHONES	36.91
Total amount by Department						\$ 9,387.93
370 GAINS/LOSSES AND OTHER INCOME						
146838	05/03/2019	04478	ST PAUL FIRE & MARINE	in	CLAIM V2Z4198	100.00
Total amount by Department						\$ 100.00
Total amount by Fund						\$ 9,487.93
612 OPEB TRUST FUND						
010 OPEB TRUST FUND						
146737	05/03/2019	00024	ADKINS WILLIAM	in	RETIREE MEDICAL	135.50
146750	05/03/2019	00185	BUCK, GARY E	in	RETIREE MEDICAL	135.50
146757	05/03/2019	00127	CLEAVENGER, BUDDY L	in	RETIREE MEDICAL	135.50
146763	05/03/2019	00128	COMSTOCK, WILLIAM J	in	RETIREE MEDICAL	135.50
146764	05/03/2019	00121	DEINES, JAMES I	in	RETIREE MEDICAL	365.90
146766	05/03/2019	00324	DUNCAN LARRY	in	RETIREE MEDICAL	135.50
146767	05/03/2019	01894	EASLING, CONNIE	in	RETIREE MEDICAL	134.00
146769	05/03/2019	00041	FARNKOFF, ROBERT C	in	RETIREE MEDICAL	135.50
146770	05/03/2019	00058	FEARING, DOUG	in	RETIREE MEDICAL	135.50
146773	05/03/2019	00181	GIER, CHARLES W.	in	RETIREE MEDICAL	135.50
146774	05/03/2019	00134	GONDERMAN, DAVID A	in	RETIREE MEDICAL	135.50
146778	05/03/2019	00062	GROSS ROBERT	in	RETIREE MEDICAL	135.50
146784	05/03/2019	06744	HIRSCHEL ARTHUR D	in	RETIREE MEDICAL	104.90
146790	05/03/2019	00065	JUERGENS, CURT	in	RETIREE MEDICAL	135.50
146794	05/03/2019	00060	KRAFT, JAMES	in	RETIREE MEDICAL	135.50
146799	05/03/2019	00050	MACE, BILL	in	RETIREE MEDICAL	135.50
146800	05/03/2019	00052	MAPLETHORPE, JOHN G., JR	in	RETIREE MEDICAL	135.50
146804	05/03/2019	00055	MERCER, BILL	in	RETIREE MEDICAL	162.60
146813	05/03/2019	00142	O'HAIR, RONALD L	in	RETIREE MEDICAL	135.50
146818	05/03/2019	05554	PENNEY MICHAEL	in	RETIREE MEDICAL	134.00
146824	05/03/2019	00145	REMUS, LARRY J	in	RETIREE MEDICAL	126.50
146828	05/03/2019	00147	RUMLEY, LARRY M	in	RETIREE MEDICAL	112.50
146829	05/03/2019	01821	SCHARNHORST, DEAN	in	RETIREE MEDICAL	135.50
146832	05/03/2019	00148	SHAW, LEONARD	in	RETIREE MEDICAL	135.50
146835	05/03/2019	00150	SLEATER, LARRY L	in	RETIREE MEDICAL	135.50
146836	05/03/2019	00066	SOUTHWICK, JOHN J., JR.	in	RETIREE MEDICAL	135.50

City of Kennewick

Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
146852	05/03/2019	01318	TRIPP, GREG	in RETIREE MEDICAL	135.50
146857	05/03/2019	00152	VICKERMAN THOMAS	in RETIREE MEDICAL	135.50
146859	05/03/2019	08584	WAGNER BRIAN	in RETIREE MEDICAL	133.50
146861	05/03/2019	09944	WATERS DENNIS	in RETIREE MEDICAL	135.50
146864	05/03/2019	00154	WILLEBY, DONALD R	in RETIREE MEDICAL	135.50
146865	05/03/2019	02997	WILLIAMS GARY	in RETIREE MEDICAL	135.50
146866	05/03/2019	01415	WILLIAMS, KEN	in RETIREE MEDICAL	135.50
Total amount by Department					\$ 4,661.40
Total amount by Fund					\$ 4,661.40
634 BI-COUNTY POLICE INFO NETWORK					
010 BI-COUNTY POLICE INFO NETWORK					
146738	05/03/2019	00730	ADVANCE TRAVEL EXPENSE	in REIMBURSE ADVANCE TRAVEL	652.00
Total amount by Department					\$ 652.00
Total amount by Fund					\$ 652.00
642 METRO DRUG FORFEITURE FUND					
010 NONE					
146772	05/03/2019	05471	FRONTIER COMMUNICATIONS NW INC	in TELEPHONE SVC	158.93
Total amount by Department					\$ 158.93
Total amount by Fund					\$ 158.93

City of Kennewick

Claims Roster

4/27/2019 - 5/10/2019

Accounting Period

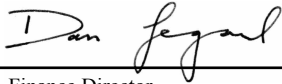
2020

Check #	Check Date	Vendor #	Vendor Name	Description of Services	Amount \$
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Grand Total:

\$ 1,998,254.14

I, Dan Legard, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation and that the vouchers listed above are approved for payment this day.



Dan Legard, Finance Director

The payments on this claims roster are comprised of the following:

Check numbers 146725 through 146896

\$ 1,998,254.14

Total

\$ 1,998,254.14

The above total excludes checks written for payment of refunds and collected amounts due to other entities.

Exceptions:

Council Agenda Coversheet



Agenda Item Number	3.b.(2)	Council Date	06/04/2019
Agenda Item Type	General Business Item		
Subject	Columbia Park Golf Course Account		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That Council approve the Claims Roster for the Columbia Park Golf Course Account for April 2019.

Motion for Consideration

I move to approve the Claims Roster for the Columbia Park Golf Course Account for April 2019 in the amount of \$19,363.69, comprised of check numbers 265-267, 2465-2471 in the amount of \$5,704.83 and electronic transfers in the amount of \$13,658.86.

Summary

The first page of the roster is a summary of check and electronic transfer activity, with the following pages presenting more detailed information.

Alternatives

None.

Fiscal Impact

Total \$19,363.69.

Through

Denise Winters
May 22, 10:52:05 GMT-0700 2019

Dept Head Approval

Dan Legard
May 28, 08:01:06 GMT-0700 2019

City Mgr Approval

Marie Mosley
May 30, 21:21:29 GMT-0700 2019

Attachments: Roster

☐ Recording
Required?

COLUMBIA PARK GOLF COURSE FUND
CHECK REGISTER
APRIL 2019

Check Number	Vendor Check Name	Check Date	Amount	Type
265	KING BEVERAGE	4/5/2019	\$146.52	Check
266	KING BEVERAGE	4/18/2019	\$118.64	Check
267	KING BEVERAGE	4/26/2019	\$98.31	Check
2465	COURSECO, INC	4/4/2019	\$20.42	Check
2466	KENNEWICK GOLF CORPORATION	4/4/2019	\$4,665.14	Check
2467	QUEST DIAGNOSTICS	4/4/2019	\$95.85	Check
2468*	KING BEVERAGE	4/5/2019	\$0.00	Check
2469	EDGEWOOD PARTNERS INS. CENTER	4/11/2019	\$382.00	Check
2470	TOTAL E INTEGRATED INC.	4/11/2019	\$137.95	Check
2471	YELP	4/18/2019	\$40.00	Check
ADP 5329628	ADP, LLC	4/5/2019	\$95.03	EFT
ADPTS 00690	ADP TOTAL SOURCE (AUTOPAY)	4/10/2019	\$3,209.65	EFT
CIG 809147	CAPITAL INSURANCE GROUP	4/1/2019	\$547.09	EFT
WADEPTREV 000800	WASHINGTON DEPART OF REVENUE	4/30/2019	\$2,931.31	EFT
254071	1-2-1 MARKETING	4/10/2019	\$447.00	EFT
254082	BRIDGESTONE GOLF, INC	4/10/2019	\$51.69	EFT
254082	BRIDGESTONE GOLF, INC	4/10/2019	\$96.00	EFT
254084	CALLAWAY	4/10/2019	\$180.04	EFT
254084	CALLAWAY	4/10/2019	\$289.73	EFT
254118	CITY OF KENNEWICK ELECTRICAL	4/10/2019	\$103.64	EFT
255477	LES SCHWAB TIRE CENTER	4/17/2019	\$114.02	EFT
255479	PEPSI COLA BOTTLING CO.	4/17/2019	\$296.49	EFT
257028	BRIDGESTONE GOLF, INC	4/25/2019	\$593.46	EFT
257056	CITY OF KENNEWICK ELECTRICAL	4/25/2019	\$80.00	EFT
257083	FRONTIER COMMUNICATIONS	4/25/2019	\$292.37	EFT
257115	IT HAVEN	4/25/2019	\$217.20	EFT
Paid by ACH	CLEVELAND GOLF / SRIXON	4/10/2019	\$283.56	EFT
Paid by ACH	CINTAS CORPORATION #608	4/17/2019	\$105.01	EFT
Paid by ACH	CLEVELAND GOLF / SRIXON	4/17/2019	\$3,304.80	EFT
Paid by ACH	COLEMAN OIL COMPANY	4/17/2019	\$320.90	EFT
Paid by ACH	R&R PRODUCTS INC	4/17/2019	\$99.87	EFT
			\$19,363.69	

*VOID

I, Dan Legard, Finance Director, do hereby certify that the merchandise or services hereinbefore specified have been received, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation and that the vouchers listed above are approved for payment this day.



Dan Legard, Finance Director

The payments on this claims roster are comprised of the following:

Check numbers 265-267, 2465-2471	\$	5,704.83
Electronic transfers		13,658.86
Total	\$	19,363.69

Exceptions:

Check	Vendor	Date	Amount	Debit	Credit
265	KING BEVERAGE	4/5/2019		\$146.52	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		146.52
	PURCH	49300-070-244-00	COGS - BEER	146.52	
266	KING BEVERAGE	4/18/2019		\$118.64	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		118.64
	PURCH	49300-070-244-00	COGS - BEER	118.64	
267	KING BEVERAGE	4/26/2019		\$98.31	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		98.31
	PURCH	49300-070-244-00	COGS - BEER	98.31	
2465	COURSECO, INC	4/4/2019		\$20.42	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		20.42
	PURCH	51900-080-244-00	CONTRACT SERVICES	20.42	
2466	KENNEWICK GOLF CORP	4/4/2019		\$4,665.14	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		4,665.14
	PURCH	59600-080-244-00	ACCOUNTING FEES	1,166.91	
	PURCH	59610-080-244-00	MANAGEMENT FEE	3,498.23	
2467	QUEST DIAGNOSTICS	43559	\$	95.85	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		95.85
	PURCH	51800-080-244-00	PROFESSIONAL SERVICES	95.85	
2468*	KING BEVERAGE	4/5/2019		Void	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		-
	PURCH	49300-070-244-00	COGS - BEER	-	
2469	EDGEWOOD PARTNERS INS CENTER	4/11/2019		\$382.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		382.00
	PURCH	59900-080-244-00	GENERAL LIABILITY INSURANCE	382.00	
2470	TOTAL E INTEGRATED	4/11/2019		\$137.95	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		137.95
	PURCH	51900-050-244-00	CONTRACT SERVICES	137.95	
2471	YELP	43573		\$40.00	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		40.00
	PURCH	53100-080-244-00	ADVERTISING & MARKETING	40.00	
ADP 532962858	ADP, LLC	43560		\$95.03	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		95.03
	PURCH	51900-080-244-00	CONTRACT SERVICES	95.03	
ADPTS 006901384	ADP TOTAL SOURCE (AUTOPAY)	43565		\$3,209.65	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		3,209.65
	PURCH	50800-050-244-00	HEALTH BENEFITS	1,594.03	
	PURCH	50800-060-244-00	HEALTH BENEFITS	1,615.62	
CIG 809147	CAPITAL INSURANCE GROUP	43556		\$547.09	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		547.09
	PURCH	18400-000-244-00	PREPAID GEN LIAB INS	547.09	
WADEPTREV 000800	WASHINGTON DEPART OF REVENUE	43585		\$2,931.31	
	PAY	20005-000-244-00	ACCOUNTS PAYABLE - GP		2,931.31
	PURCH	20300-000-244-00	SALES TAX PAYABLE	3,983.21	
	PURCH	59760-080-244-00	OTHER TAXES		1,051.90
254071	1-2-1 MARKETING	43565		447	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		447.00
	PURCH	51900-050-244-00	CONTRACT SERVICES	447.00	
254082	BRIDGESTONE GOLF, INC	43565		51.69	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		51.69
	PURCH	47150-050-244-00	COGS MERCHANDISE	51.69	
254082	BRIDGESTONE GOLF, INC	43565		96	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		96.00
	PURCH	47150-050-244-00	COGS MERCHANDISE	96.00	
254084	CALLAWAY	43565		180.04	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		180.04
	PURCH	47150-050-244-00	COGS MERCHANDISE	180.04	

Check	Vendor	Date	Amount	Debit	Credit
254084	CALLAWAY		43565	289.73	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		289.73
	PURCH	47150-050-244-00	COGS MERCHANDISE	289.73	
254118	CITY OF KENNEWICK ELECTRICAL		43565	103.64	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		103.64
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	75.08	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	28.56	
255477	LES SCHWAB TIRE CENTER		43572	114.02	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		114.02
	PURCH	58100-060-244-00	EQUIPMENT PARTS	114.02	
255479	PEPSI COLA BOTTLING CO.		43572	296.49	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		296.49
	PURCH	49150-070-244-00	COGS - PACKAGED FOOD	87.59	
	PURCH	49200-070-244-00	COGS - SOFT BEVERAGE	195.10	
	PURCH	51900-080-244-00	CONTRACT SERVICES	13.80	
257028	BRIDGESTONE GOLF, INC		43580	593.46	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		593.46
	PURCH	47150-050-244-00	COGS MERCHANDISE	593.46	
257056	CITY OF KENNEWICK ELECTRICAL		43580	80	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		80.00
	PURCH	52200-060-244-00	UTILITIES - GAS & ELECTRIC	52.39	
	PURCH	52210-060-244-00	IRRIGATION ELECTRICITY	27.61	
257083	FRONTIER COMMUNICATIONS		43580	292.37	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		292.37
	PURCH	52100-080-244-00	TELECOMMUNICATIONS	292.37	
257115	IT HAVEN		43580	217.2	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		217.20
	PURCH	51900-080-244-00	CONTRACT SERVICES	217.20	
Paid by ACH	CLEVELAND GOLF / SRIXON		43565	283.56	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		283.56
	PURCH	47150-050-244-00	COGS MERCHANDISE	283.56	
Paid by ACH	CINTAS CORPORATION #608		43572	105.01	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		105.01
	PURCH	51900-080-244-00	CONTRACT SERVICES	57.73	
	PURCH	51900-060-244-00	CONTRACT SERVICES	47.28	
Paid by ACH	CLEVELAND GOLF / SRIXON		43572	3304.8	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		3,304.80
	PURCH	47150-050-244-00	COGS MERCHANDISE	3,304.80	
Paid by ACH	COLEMAN OIL COMPANY		43572	320.9	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		320.90
	PURCH	58300-060-244-00	FUEL & OIL MAINTENANCE	283.25	
	PURCH	58300-050-244-00	FUEL & OIL GOLF	37.65	
Paid by ACH	R&R PRODUCTS INC		43572	99.87	
	PAY	20006-000-244-00	ACCOUNTS PAYABLE - GP		99.87
	PURCH	55300-050-244-00	RANGE SUPPLIES	99.87	

Council Agenda Coversheet



Agenda Item Number	3.c.	Council Date	06/04/2019
Agenda Item Type	General Business Item		
Subject	Payroll Roster (PPE 5/15/2019)		
Ordinance/Reso #		Contract #	
Project #		Permit #	
Department	Finance		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That council approve the payroll roster.

Motion for Consideration

I move to approve the payroll roster for the period ended 5/15/2019, in the amount of \$2,630,044.73, comprised of check numbers 73604 through 73625 and direct deposit numbers 170108 through 170585.

Summary

None.

Alternatives

None.

Fiscal Impact

Total \$2,630,044.73.

Through

Phil Bleazard
May 20, 10:09:45 GMT-0700 2019

Dept Head Approval

Dan Legard
May 28, 07:59:16 GMT-0700 2019

City Mgr Approval

Marie Mosley
May 30, 21:22:40 GMT-0700 2019

Attachments: Roster

☐ Recording
Required?

June 4, 2019

All Departments:

May 15, 2019

ADMINISTRATIVE TEAM	1,593.00
CITY COUNCIL	4,088.00
CITY MANAGER	12,331.68
CIVIL SERVICE	348.00
COMMUNITY PLANNING & ECONOMIC DEVELOPMENT	43,485.96
EMPLOYEE & COMMUNITY RELATIONS	48,572.50
ENGINEERING	57,075.88
FACILITIES & GROUNDS	90,419.29
FINANCE	47,662.90
FIRE	105,691.77
LEGAL SERVICES	23,293.06
MANAGEMENT SERVICES	79,062.00
POLICE	481,460.30
Subtotal General Fund	995,084.34
STREETS	19,465.55
TRAFFIC	29,925.75
Subtotal Street Fund	49,391.30
BI-PIN	10,878.03
BUILDING SAFETY	39,604.99
COMMUNITY DEVELOPMENT	4,023.08
CRIMINAL JUSTICE	69,716.43
EQUIPMENT RENTAL	12,175.94
MEDICAL SERVICES	333,851.64
RISK MANAGEMENT	3,437.70
STORMWATER UTILITY	19,355.39
WATER & SEWER	135,509.78
Subtotal Other Funds	628,552.98
Total Salaries and Wages	1,673,028.62
<u>Benefits:</u>	
Dental Insurance	44,765.30
Industrial Insurance	28,522.82
Life Insurance	4,310.58
Long Term Disability Insurance	4,809.59
Medical Insurance	635,713.49
Medical Retirement Account	3,412.50
Retirement	130,495.01
Social Security (FICA)	95,807.71
Vision Insurance	7,651.24
WA Family Leave	1,527.87
Total Benefits	957,016.11
Grand Total	<u>\$2,630,044.73</u>

I, Dan Legard, Finance Director, at the direction of the Council, do hereby certify that the Payroll hereinabove specified is approved for payment in the amount of \$2,630,044.73 comprised of check numbers 73604 through 73625 and direct deposit numbers 170108 through 170585.

Approved for payment:



Dan Legard, Finance Director

Council Agenda Coversheet 	Agenda Item Number	3.d.	Council Date	06/04/2019	Consent Agenda	☒
	Agenda Item Type	Contract/Agreement/Lease			Ordinance/Reso	☐
	Subject	TRIDEC Industrial Recruitment Partnership Agmt			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Employee & Community Relations				

Recommendation

Recommend authorizing the Mayor to sign the 2019 contract with TRIDEC.

Motion for Consideration

I move to authorize the Mayor to sign the TRIDEC Industrial Recruitment Partnership Agreement.

Summary

Staff has been working at Council direction with the Tri-Cities Economic Development Council to finalize a 2019 Contract. The contract allows for the payment of \$20,000 for regional efforts such as recruitment, property postings, retail assistance and prospect inquiry notifications.

Up to an additional \$15,000 can be earned on a performance outcome basis. Three performance goals have been identified including the City of Kennewick attainment of the UGA South of I-82, commitments for sponsorships that lead to \$100,000 or more for the CBC Culinary School, and full conveyance of Columbia Park. A few of these performance outcomes have incremental steps that would allow partial payment for partial performance of outcomes.

Alternatives

None recommended.

Fiscal Impact

Up to \$35,000

Through	Miles Thomas May 09, 15:09:03 GMT-0700 2019	Attachments:  ☐ Recording Required?
Dept Head Approval	Terry Walsh May 14, 17:52:29 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:25:46 GMT-0700 2019	

**2019
TRI-CITY DEVELOPMENT COUNCIL
AND
CITY OF KENNEWICK
INDUSTRIAL RECRUITMENT PARTNERSHIP AGREEMENT**

Benton-Franklin County businesses, local governments, chambers of commerce, and other economic development agencies have been working cooperatively with the Tri-City Development Council (TRIDEC), to recruit new industry to the bi-county area. This Agreement is between TRIDEC, the State's designated Associated Development Organization (ADO) for Benton and Franklin Counties, and the City of Kennewick, a local entity, both designated herein as "Partners" in the bi-county industrial recruitment program.

I. MUTUAL OBJECTIVES

1. The Partners seek to expand business activity, increase capital investment, and broaden employment opportunities in the bi-county area. To accomplish this, TRIDEC will coordinate a program to expand existing industrial employment and recruit new industries to Benton and Franklin Counties, as outlined in the Tri-City Development Council Plan of Work, 2019.
2. While TRIDEC's overall mission is to improve the economic health of the Tri-City Region, the City of Kennewick is also committed to supporting the creation of new businesses including, but not limited to, technology, light industrial and distribution operations, craft beverages, workforce expansion, retail development, and other means of economic development.
3. The City of Kennewick may have occasion to pursue individual or collective industrial, retail, and other recruitment efforts beyond the confines of this Agreement. Should the City require supplemental activities by TRIDEC, this agreement shall cover such assistance.

II. AGREEMENT

The City of Kennewick and TRIDEC will cooperate in the planning and implementation of activities to recruit new basic industry to the bi-county area.

1. Obligations of the City.

- a. City designates the Executive Director of Employee and Community Relations or her designee, as its primary contact for TRIDEC's industrial recruitment program.
- b. Financial commitments as set forth in Section VI.

2. Obligations of TRIDEC.

- a. TRIDEC will coordinate the recruiting effort, making productive use of its own staff and volunteers, as well as personnel resources supplied by other Partners.
- b. The TRIDEC President/CEO is responsible for the administration of this Agreement.

- c. The TRIDEC Board of Directors is ultimately responsible for setting business recruitment program policies. Cities, counties and ports have full representation on the Board. The recommendations of the Board's Commerce & Industry Committee and TRIDEC staff help shape these policies. Elected and appointed officials from member local governments have opportunities for active involvement. The TRIDEC staff is responsible for administering the industrial recruitment program in cooperation with personnel from Partner agencies.
- d. TRIDEC functions as the Associate Development Organization for the Washington State Department of Commerce (Commerce). TRIDEC also engages businesses, educational institutions, the Department of Energy and its contractors, Visit Tri-Cities, the Tri-City Regional Chamber of Commerce and other bi-county economic development agencies to effectively support economic development and vitality in Kennewick.
- e. The TRIDEC President/CEO and participating port, city, and county managers will endeavor to maintain effective coordination among the Partners. The Case Management Group, consisting of the Director(s) of Business Recruitment/Retention/Expansion, and designated staff from each Partner agency will work together on an on-going basis to market, recruit, qualify, and service prospects.
- f. TRIDEC, in cooperation with the Partners, will accomplish the following objectives:
 - i. **Recruiting Staff** – Retain qualified business recruiting staff to work with designated Partner agency personnel.
 - ii. **Marketing Plan** – Maintain and follow a formal, written plan to market to, identify, recruit, qualify, and service industrial prospects. Companies in Research and Development, Technology, Manufacturing/Distribution, and Food/Agriculture are targets for recruitment. Additional industries for recruitment shall include those sectors identified in the 2014 Target Industry study and recommendations made by TadZo Consulting, the Kennewick Economic Development Marketing Plan, as well as other businesses identified by the City of Kennewick within the constraints of funding and resources.
 - iii. **Client Tracking System** – Administer a client tracking system to manage and record prospect contacts. A current status and projects report shall be provided monthly on the second Tuesday of each month to the Executive Director of Employee and Community Relations or her designee, on all contacts made within the constraints of confidentiality agreements.
 - iv. **Site/Facility Inventory** – Continue to support a database including the following information for industrial sites and facilities available for recruited industries: site and structure plans, location, site dimensions and acreage, soil conditions and slope, transportation access, availability of utilities, zoning, neighboring land uses, ownership and contact person. The inventory for Kennewick should be comparable with those of other partners. All parties should be in agreement as to the system used to compile this information. The system used will be *Zoom Prospector*.
 - v. **Outcome measurements and reporting** – Regularly monitor and report industrial recruiting progress using a mutually agreed measurement system that gauges program effectiveness.

- vi. **Communication Media and Materials** – Through its website, e-mail, printed reports, newsletters, media releases, and briefing sessions, keep the City of Kennewick and the general public adequately informed of industrial recruitment activities.
- vii. **UGA Expansion** - Provide targeted recruitment services of the Southridge Urban Growth Area and current and future local revitalization funding areas, to assist in attracting more jobs to the Tri-Cities, while creating a stronger diversification of businesses. Report industry specific marketing outcomes to city council. TRIDEC President/CEO will work with the City Manager on this project for future economic opportunities.
- viii. **Redevelopment** - Support the City of Kennewick and Port of Kennewick redevelopment marketing efforts, as called for in the Kennewick Economic Development Marketing Plan by assisting in attracting more jobs to Kennewick through “urban boutique wineries,” retail, the Culinary School and residential centers in the Bridge-to-Bridge River-to-Rail area. Support the Vista Field master plan project area with outreach and recruitment of retail, office, entertainment, and recreational businesses and activities.
- ix. **Quarterly Report** – Provide the City’s Planning and Economic Development Committee with a status report once per quarter on current programming, outreach, and assistance provided to the City in meeting Economic Development Marketing Plan Objectives. Reports may be provided in writing or delivered in person to the Committee when deemed appropriate by the City Manager.
- x. **Annual Report** – Provide Kennewick City Council with an annual report, highlighting accomplishments for the region and specifically those which result in the growth of businesses in the City of Kennewick.

III. HANDLING OF PROSPECTS

1. Business and recruitment activities can begin with contacts originated through Washington State Department of Commerce (Commerce) and referred to TRIDEC, directly by TRIDEC, or by a local entity.
2. Contacts through TRIDEC: The following describes the handling of prospect cases when contract originates at TRIDEC or is referred to TRIDEC by Commerce:
 - a. TRIDEC will provide general information on the bi-county area and other data requested by the prospect. In response to the prospect’s expressed interests, TRIDEC will also supply names of property owners and Partner contacts.
 - b. If the prospect indicates interest in specific business locations, TRIDEC will notify affected Partners and property owners, share information gathered, make appropriate introductions, and assist in follow-up marketing as requested.
 - c. If the prospect indicates interest in specific sites, but requests confidentially, TRIDEC will keep affected parties fully informed without revealing the identity of the prospect. This information will remain confidential until release by TRIDEC is authorized by the prospect.
 - d. When a prospect establishes formal discussions with the City of Kennewick and commits to a site within its jurisdiction, responsibility for managing the contract will be transferred from

TRIDEC to that entity. TRIDEC will continue serving as the prospect's community advocate and provide assistance as requested.

3. Contacts at the City of Kennewick level: This describes the handling of prospects when the contact originates with the City of Kennewick, or the City has assumed responsibility for the case.
 - a. The City of Kennewick relies on TRIDEC to supply a variety of valuable industrial recruitment information and services. When the City receives a contact inquiry or is managing an industrial prospect and desires support from TRIDEC, it need only request such assistance.
 - b. It is not necessary for the City of Kennewick to divulge the identity of a prospect to TRIDEC unless it elects to do so. If requested assistance requires disclosure of the prospects' identity, TRIDEC will render such assistance while maintaining confidentiality.
 - c. If the City of Kennewick determines that dealing with a prospect exceeds its abilities, the prospect will be referred to TRIDEC for further handling.
 - d. If more than one entity requests assistance with the same prospect, TRIDEC will so advise all affected entities. Under this circumstance, substance requests for assistance must be mutually agreed upon by affected local entities before it is rendered by TRIDEC.

IV. CLOSING DEALS

1. TRIDEC and the City of Kennewick recognize shared responsibility in the complicated process of closing deals with industrial prospects. Care will be taken in each instance to properly define the division of authority and responsibilities. Offers on land costs, infrastructure extensions, utility charges, and other items will be made to prospects only by the authorized entity (i.e. property owner, city, port, or utility) or with its explicit consent.
2. Public events such as media conferences, groundbreakings, and ribbon cuttings will be coordinated with the siting jurisdiction. The city in which the prospect will locate or expand its facility will be responsible for working with TRIDEC on logistics relating to these events.

V. FINANCIAL COMMITMENT

1. For services provided as identified in this Agreement, the City agrees to pay TRIDEC the sum of twenty thousand dollars (\$20,000.00).
2. The City of Kennewick agrees to additional compensation in 2019:
 - a. Up to \$5,000 when, through the efforts of the City and TRIDEC, the Kennewick Urban Growth Area (UGA) is extended to the area South of I-82. The following incremental payments are available up to the maximum if TRIDEC is successful in intermediate accomplishments:
 - i. Up to \$2,500 for recruiting an eligible industrial and/or manufacturing user to a vacant (or vacant portion of) a parcel zoned Industrial within City Limits. TRIDEC may receive the entire \$2,500 for recruitment to the industrial area at Southridge (or) \$1,250 for recruitment to any other industrial area in the City up to the incremental payment maximum.

- b. Up to five thousand dollars (\$5,000.00) for identifying individuals or organizations that lead to commitments for donations of at least \$100,000 for the Columbia Basin College Culinary Arts School in the City of Kennewick. The following incremental payments are available up to the maximum if TRIDEC is successful in intermediate accomplishments.
 - i. \$1,500 (for up to three individual donations) for each donation receipted or committed in excess of \$25,000.
- c. Up to five thousand dollars (\$5,000) when through TRIDEC's efforts language is added in the National Defense Authorization Act (or) legislation is passed by Congress and goes in to effect that directs the Corps of Engineers to convey Columbia Park to the City of Kennewick.

VI. TERM OF AGREEMENT

This Agreement will be effective when executed by all parties, and remain in effect through December 31, 2019. The Agreement may be amended in writing at any time by mutual agreement of TRIDEC and the City of Kennewick. The Agreement may be terminated at any time by mutual agreement or by either party for cause, failure to perform, or for other legitimate reasons. A ninety (90) day written notice to the affected Party is required to effectuate a termination.

FOR CITY OF KENNEWICK

Date

DON BRITAIN, Mayor

Approved as to Form:

TERRI WRIGHT, City Clerk

LISA BEATON, City Attorney

FOR TRI-CITY DEVELOPMENT COUNCIL (TRIDEC)

Date

Carl F. Adrian, President/CEO

Council Agenda Coversheet 	Agenda Item Number	3.e.	Council Date	06/04/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	IT Infrastructure DataCenter Replacement				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #	19-024	Other	☐	
	Project #	derps.ifs	Permit #		Quasi-Judicial	☐	
	Department	Management Services					

Recommendation

That City Council award Contract 19-024 (IT Infrastructure Replacement) to CompuNet in the amount of \$897,434.30.

Motion for Consideration

I move to award Contract 19-024 (IT Infrastructure Replacement) to CompuNet in the amount of \$897,434.30.

Summary

The City's 2019-2023 IT Strategic Plan, which was reviewed with Council 10/23/18, provides a vision for the infrastructure environment, technical direction for the City, and provides a path for a comprehensive, integrated solution to migrate out of the complex environment which exists today. It included an evaluation of the City's current technical infrastructure and applications architectures and their effectiveness versus the City's and industry's direction. It also considered citizen expectations that city services be available online, 24 hours a day, 7 days a week, 365 days a year. Providing these types of services also requires a stable, solid foundation for these software applications to run.

As noted in the Strategic Plan, the current server chassis & UCS blade servers nearing end-of-life and need replacing. More virtual servers will need to be deployed to support the new ERP system. Additionally, the City's storage utilization is reaching capacity and is no longer expandable. It is critical that the ERP solution has a solid backend infrastructure to support the robustness of these new applications as well as to mitigate the risk of system failure. Over the past few months, staff has been working with consultants as well as the vendor for our ERP solution on the design recommendations. This project will replace the UCS data center including 57.2 TB of replacement storage and a secondary failover site at Franklin PUD. This secondary site provides for continuous, uninterrupted service of all City applications in the event that servers at the primary data center went down. It also provides an off-site backup site for data storage.

Because of the interdependency of the infrastructure environment and the implementation of the ERP solution, funding for the required infrastructure replacements was included in the 2019/2020 budget as part of the ERP project budget.

Alternatives

None recommended.

Fiscal Impact

Funding for this project is included in 300.900.594.18.64.15

Through		Attachments: 
Dept Head Approval	Christina Palmer May 29, 14:52:03 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:32:59 GMT-0700 2019	
		☐ Recording Required?



STAFF REPORT

BY: Christina Palmer, Director of Management Services

DATE: 05/28/2019

RE: IT Infrastructure Replacement

BACKGROUND:

The City's 2019-2023 IT Strategic Plan provides a long vision for the infrastructure environment, technical direction for the City, and provides a path for a comprehensive, integrated solution to migrate out of the complex environment which exists today. It included an evaluation of the City's current technical infrastructure and applications architectures and their effectiveness versus the City's and industry's direction.

There has been a shift in how work is performed within local governments over the last two decades. Instead of increasing efficiency solely through work automation, managers are now improving performance with use of information technology that gives them the right information at the right time to make the right decision. With increasingly tight budgets, organizations can continue to reduce costs by improving efficiency, effectiveness and innovation. Technology must be used to allow departments to better integrate their information to meet the City's strategic direction and better serve the community. Ultimately, more efficient collaborative planning and coordination of initiatives, resources and investments will help to meet the City's goals and objectives.

The concept of a "Digital Government" is based on the idea of providing effective, reliable and secure electronic access to government 24 hours a day, 7 days a week, 365 days a year. Residents and businesses may access online resources for information about government services, conduct business or personal transactions, or participate in improvement efforts. Citizens expect information to be available on-demand, and services to be accessed whenever and wherever. Municipalities must meet these expectations in order to maintain and potentially improve citizens' satisfaction levels.

Digital Government also allows greater mobility, thereby untethering departmental staff from their desks. Currently, staff may have to return to the office to input or synchronize the data they have collected in the field, or use intermittent connectivity from the field. Digital Government solutions provide applications written for the field that can operate in low bandwidth environments with specific functions for the work being performed. This flexibility improves both workflow and productivity.

Much like constructing a building, the move to Digital Government requires constructing a stable, solid foundation. A standardized and simplified network, a hardened and well-maintained data center, and comprehensive disaster recovery processes must be in place to make the City's infrastructure capable of supporting the transaction volume, storage and security requirements, and stress placed on it. The focus is placed on physical locations, structures, wires and switches, security provisions, and backup and disaster recovery capabilities.



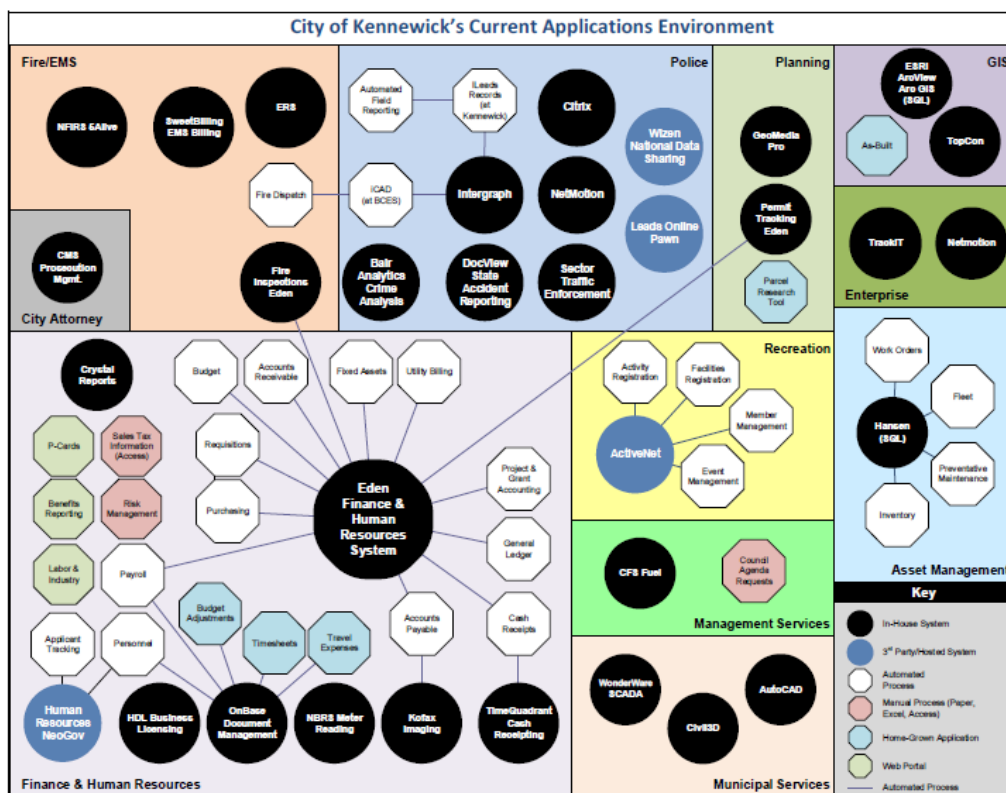
Management Services Department

210 West 6th Avenue
Kennewick, WA 99336
Phone: (509) 585-4200

ASSESSMENT:

As noted in the Strategic Plan, the current server chassis is 10 years old and the UCS blade servers are over 9 years old and need replacing. While IT is utilizing VMware to optimize the efficiency of delivery services in place of adding more physical servers, the number of servers currently is not enough to satisfy today's business needs. More virtual servers will need to be deployed to support the new ERP system. Additionally, the City's storage utilization is reaching capacity and is no longer expandable. It is critical that the ERP solution has a solid backend infrastructure to support the robustness of these new applications as well as to mitigate the risk of system failure. Further, because the City does not currently have a disaster recovery site, the Strategic Plan noted that this also needed to be addressed as part of the overall infrastructure design.

It is important to remember that the data center infrastructure is an "enterprise-class" backbone for the City's technology environment. It is responsible for hosting 64 servers and 56 enterprise software applications. While we have utilized cloud storage when there's a business case (e.g. Websites, MuniCode, GovQA for public record requests, Video Recordings of Council Meetings, etc), it is not the right solution for housing our core business applications. Given the integrations between our core applications, performance expectations, and compliance requirements, our core applications are better suited at this time to be managed onsite.





Management Services Department

210 West 6th Avenue

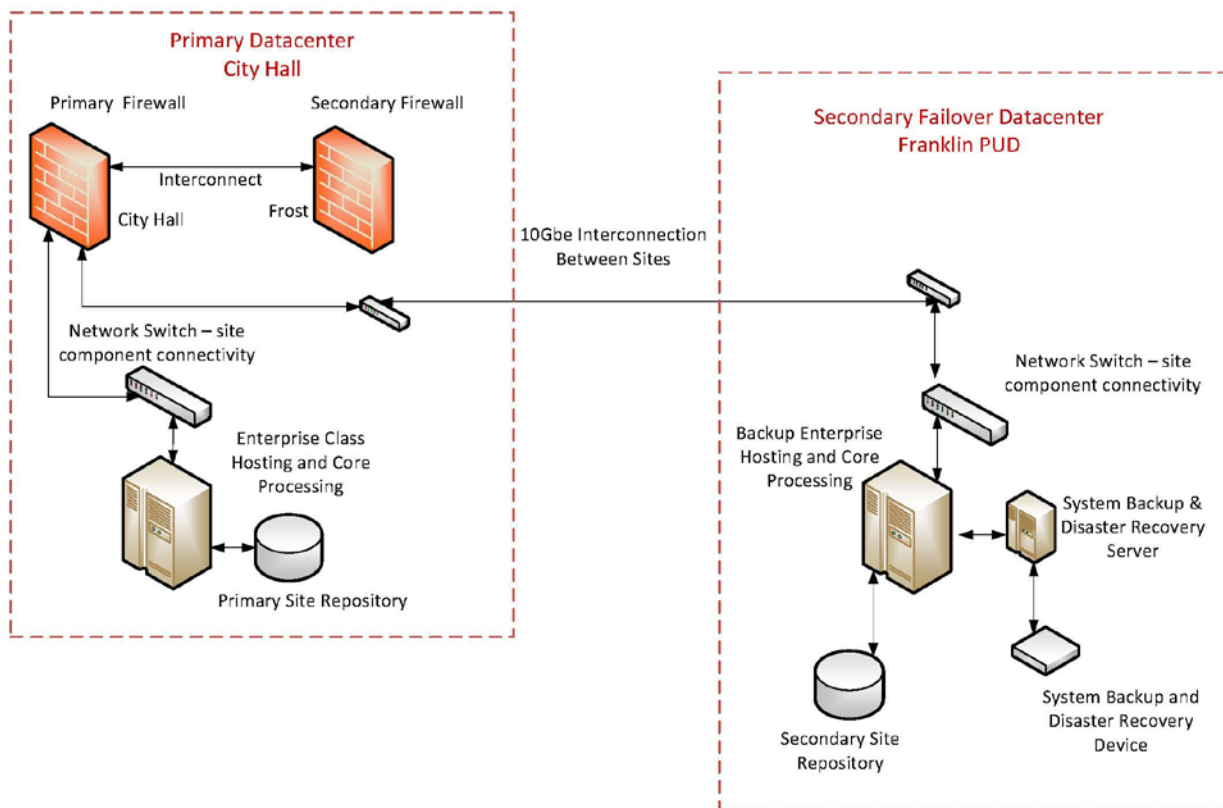
Kennewick, WA 99336

Phone: (509) 585-4200

RECOMMENDATION:

Over the past few months, staff has been working with consultants as well as the vendor for our ERP solution on the design recommendations, which are shown below. This project will replace the UCS data center including 57.2 TB of replacement storage and a secondary failover site at Franklin PUD. This secondary site provides for continuous, uninterrupted service of all City applications, even if the servers at the primary data center went down. It also provides an off-site backup site for data storage.

City of Kennewick Proposed DataCenter Infrastructure Design





Management Services Department

210 West 6th Avenue

Kennewick, WA 99336

Phone: (509) 585-4200

Because of the interdependency of the infrastructure environment and the implementation of the ERP solution, funding for the required infrastructure replacements was included in the 2019/2020 budget as part of the ERP project budget. Implementation costs for the proposed infrastructure replacements are \$972,977 with ongoing costs of \$171,971. These costs will be partially offset by discontinuing existing maintenance contracts on systems that are being replaced. Total net cost for the biennium is estimated at \$1,077,088 and the ERP Budget has \$1,094,500 allocated for infrastructure replacements.

	Implementation Cost	On Going Annual Cost
Hardware	708,014	69,991
Software	121,008	47,709
Professional Services	53,000	-
Electrical	1,249	-
Fiber Connectivity	13,852	44,148
Sales Tax	75,854	10,122
Subtotal	972,977	171,971
Less Existing Budget	(16,275)	(50,865)
Net Project Cost Est	956,702	121,106
Total Cost Est for 19/20 Biennium		1,077,808

The above summary reflects the overall infrastructure component of the ERP project. Implementation will occur in phases and with multiple vendors. Contract 19-024 constitutes the primary portion of this project and is included in these figures.



AGREEMENT BETWEEN CITY AND CONSULTANT

THIS AGREEMENT, is made between the City of Kennewick, PO Box 6108, 210 W. 6th Ave., Kennewick, Washington (hereinafter referred to as the "City"), and CompuNet, Inc., 1326 N. Whitman Lane, Liberty Lake, Washington (hereinafter referred to as the "Consultant").

WITNESSETH:

1) SCOPE OF WORK AND AGREEMENT CONTENTS

- a) The Consultant shall furnish all services, labor and related equipment necessary to conduct and complete the work as designated in this Agreement. The Consultant shall deploy new network, compute, storage, and backup infrastructure to support the City's ERP replacement project. The infrastructure shall be deployed in two geographically dispersed datacenter locations to provide redundancy and resiliency for the new environment.
- b) This Agreement consists of this Agreement, and other documents listed below issued prior to the execution of this agreement and all modifications and change orders issued subsequent thereto. These form the entire agreement and all are as fully a part of the Agreement as if attached to this Agreement or repeated herein. In the event of a conflict between documents the order of precedence will be the order listed below. An enumeration of the Agreement documents is set forth below:
 - (i) This Agreement No. 19-024 between the City and Consultant
 - (ii) Exhibit A: Scope of Work No. 561618
 - (iii) Exhibit B: Quote No. MF121966 v.1.4
 - (iv) Exhibit C: Quote No. MF121967 v.1.3
 - (v) Exhibit D: Quote No. MF121969 v.1.4

2) GENERAL REQUIREMENTS

- a) The Consultant shall provide procurement, installation, configuration, migration, testing, training, and documentation services to satisfy Exhibit A, Scope of Work. Specific details regarding deliverables for each phase are contained within Exhibit A, Scope of Work. The Consultant shall procure all hardware, software, and licensing under the following Washington State DES contracts:
 - (i) Cisco: NASPO AR233(14-19) 01114
 - (ii) Pure Storage: NASPO MNWNC-125 05815-019
 - (iii) Other: NCPA 01-62

- b) The Consultant shall prepare a monthly progress report if requested, in a form approved by the City, that will outline in written and/or graphical form, the various phases and the order of performance of the work in sufficient details so that the progress of the work can easily be evaluated.

3) TIME FOR BEGINNING AND COMPLETION

The Consultant shall not begin any work under the terms of this Agreement until authorized in writing by the City. Consultant agrees to use best efforts to complete the project by December 1, 2019. Agreement shall be in effect until March 31, 2020.

4) PAYMENT

- a) The City shall pay the Consultant an amount not to exceed \$897,434.30. Progress payments shall be made based on work completed, no more frequently than monthly basis.
- b) Invoices not in dispute by the City will be paid net thirty (30) days and shall reference the contract number and/or purchase order applicable to the work. The invoice shall provide sufficient detail on the work being billed and include detailed receipts for any invoices.
- c) In the event that the City requests onsite work to be performed, any such travel expenses will be reimbursed at cost and only when consultant travels at least 150 miles per one way trip. Reimbursable expenses are limited to the following: coach airfare, ground transportation (taxi, shuttle, car rental), hotel accommodations at the government rate, personal or company vehicle use at the then-current federal mileage rate, parking fees, and meals at the current federal per-diem meal allowance or up to the current federal per-diem with detailed receipts, no alcohol, and a 20% maximum gratuity. Requests for reimbursement shall include copies of receipts.
- d) Reimbursement for extra services/reimbursable expenses are not authorized under this Agreement unless detailed in the Scope of Work or agreed upon in writing as a modification to this Agreement.
- e) The Consultant will allow access to the City, the State of Washington, the Federal Grantor Agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records which are directly pertinent to the specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Unless otherwise provided, said records must be retained for three years from the date of receipt of final payment. If any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the records shall be retained until such litigation, claim, or audit involving the records is completed.

5) INDEPENDENT CONTRACTOR

The Consultant, and any and all employees of the Consultant or other persons engaged in the performance of any work or services required of the Consultant under this Agreement, are independent contractors and shall not be considered employees of the City. Any and all claims that arise at any time under any Workers' Compensation Act on behalf of said employees or other persons while so engaged, and any and all claims made by a third party as a consequence of any act or omission on the part of the Consultant's employees or other persons engaged in any of the work or services required to be provided herein, shall be the sole obligation and responsibility of the Consultant.

6) OWNERSHIP OF DOCUMENTS

All designs, drawings, specifications, documents, reports and other work products prepared pursuant to this Agreement, shall become the property of the City upon payment to the Consultant of the fees set forth in this Agreement. The City acknowledges the Consultant's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the City upon completion of the services and payment in full of all payment due to the Consultant. The City may make or permit to be made any modifications to the plans and specifications without the prior written authorization of the Consultant. The City agrees to waive any claim against the Consultant arising from any unauthorized reuse of the plans and specifications, and to indemnify and hold the Consultant harmless from any claim, liability or cost arising or allegedly arising out of any reuse of the plans and specifications by the City or its agent not authorized by the Consultant.

7) TERMINATION

- a) This Agreement may be terminated by either party upon thirty (30) days' written notice. In the event this contract is terminated by the Consultant, the City shall be entitled to reimbursement of costs occasioned by such termination by the Consultant. In the event the City terminates this Agreement, the City shall pay the Consultant for the work performed, which shall be an amount equal to the percentage of completion of the work as mutually agreed between the City and the Consultant.
- b) If any work covered by this Agreement shall be suspended or abandoned by the City before the Consultant has completed the assigned work, the Consultant shall be paid an amount equal to the costs incurred up to the date of termination or suspension as mutually agreed upon between the City and the Consultant.

8) DISPUTE RESOLUTION

- a) The City and the Consultant agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.
- b) All disputes between the City and the Consultant not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the City and the Consultant. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action.

9) DEBARMENT CERTIFICATION

The Consultant certifies that neither the Consultant nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in this contract by any federal or state department or agency. Further, the Consultant agrees not to enter into any arrangements or contracts related to completion of the work contemplated under this Agreement with any party that is on the "General Service Administration List of Parties Excluded from Federal Procurement or Non-procurement Programs" which can be found at: www.sam.gov and <http://www.lni.wa.gov/TradesLicensing/PrevWage/AwardingAgencies/default.asp>

10) VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

In the event that either party deems it necessary to initiate a legal action to enforce any right or obligation under this Agreement, the parties agree that any such action shall be initiated in the Superior Court of the State of Washington situated in Benton County. The parties agree that all questions shall be resolved by application of Washington law, and that the parties to such

action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The Consultant hereby consents to the personal jurisdiction of the Superior Court of the State of Washington situated in Benton County.

11) ATTORNEY'S FEES

The parties agree that should legal action be necessary to enforce any of the provisions of this Agreement, that the prevailing party will be awarded its reasonable attorney's fees and costs in action, including costs and attorney's fees on appeal if appeal is taken.

12) INSURANCE

The Consultant shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Consultant, its agents, representatives, or employees.

a) No Limitation. Consultant's maintenance of insurance as required by this Agreement shall not be construed to limit the liability of the Consultant to the coverage provided by such insurance, or otherwise limit the City's recourse to any remedy available at law or in equity.

b) Minimum Scope of Insurance. Consultant shall obtain insurance of the types described below:

1. Automobile Liability insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on Insurance Services Office (ISO) form CA 00 01 or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage.
2. Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 and shall cover liability arising from premises, operations, independent contractors and personal injury and advertising injury. The City shall be named as an insured under the Consultant's Commercial General Liability insurance policy with respect to the work performed for the City.
3. Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington.
4. Professional Liability insurance appropriate to the Consultant's profession.

c) Minimum Amounts of Insurance. Consultant shall maintain the following insurance limits:

1. Automobile Liability insurance with a minimum combined single limit for bodily injury and property damage of \$1,000,000 per accident.
2. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, \$2,000,000 general aggregate.
3. Professional Liability insurance shall be written with limits no less than \$1,000,000 per claim and \$1,000,000 policy aggregate limit.

- d) Other Insurance Provisions. The Consultant's insurance coverage shall be primary insurance with respect to the City. Any insurance, self-insurance, or insurance pool coverage maintained by the City shall be excess of the Consultant's insurance and shall not contribute with it.
- e) Acceptability of Insurers. Insurance is to be placed with insurers with a current A.M. best rating of not less than A:VII.
- f) Verification of Coverage. Consultant shall furnish the City with original certificates and a copy of the amendatory endorsements evidencing the insurance requirements of the Consultant before commencement of the work, including, but not limited to, the additional insured endorsement.
- g) Notice of Cancellation. The Consultant shall provide the City with written notice of any policy cancellation within two (2) business days of Consultant's receipt of such notice.
- h) Failure to Maintain Insurance. Failure on the part of the Consultant to maintain the insurance as required shall constitute a material breach of contract, upon which the City may, after giving five (5) business days' notice to the Consultant to correct the breach, immediately terminate the contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, with any sums so expended to be repaid to the City on demand, or at the sole discretion of the City, offset against funds due the Consultant from the City.

13) INDEMNIFICATION / HOLD HARMLESS

- a) Consultant shall defend, indemnify, and hold the City, its officers, officials, employees and volunteers harmless from any and all claims, injuries, damages, losses or suits including attorney fees, arising out of or resulting from the acts, errors or omissions of the Consultant or the Consultant's employees or agents in performance of this Agreement, except for injuries and damages caused by the sole negligence of the City.
- b) Should a court of competent jurisdiction determine that this Agreement is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Consultant and the City, its officers, officials, employees, and volunteers, the Consultant's liability, including the duty and cost to defend, shall be only to the extent of the Consultant's negligence. It is further specifically and expressly understood that the indemnification provided herein constitutes the Consultant's waiver of immunity under Industrial Insurance, Title 51 RCW, solely for the purposes of this indemnification. This waiver has been mutually negotiated by the parties. The provisions of this section shall survive the expiration or termination of this Agreement.

14) STANDARD OF CARE

The professional services will be furnished in accordance with the care and skill ordinarily used by members of the same profession practicing under similar conditions at the same time and in the same locality.

14) SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and be binding upon the parties hereto, and their respective successors and assigns; provided, however,

that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

15) EQUAL OPPORTUNITY AGREEMENT

The Consultant agrees that s/he will not discriminate against any employee or job applicants for work under this Agreement for reasons of race, sex, nationality, religious creed, or sexual orientation.

16) PARTIAL INVALIDITY

Any provision of this Agreement which is found to be invalid or unenforceable shall be ineffective to the extent of such invalidity or unenforceability, and the invalidity or unenforceability of such provision shall not affect the validity or enforceability of the remaining provisions hereof.

18) AMENDMENTS

All amendments must be in writing and be approved and signed by both parties.

19) CHANGE IN LAW

The parties hereto agree that in the event legislation is enacted or regulations are promulgated, or a decision of court is rendered, or any interpretive policy or opinion of any governmental agency charged with the enforcement of any such law or regulation is published that affects or may affect the legality of this Agreement or any part thereof or that materially and adversely affects the ability of either party to perform its obligations or receive the benefits intended hereunder ("Adverse Change in Law"), then within fourteen (14) days following written notice by either party to the other party of such adverse change in law, the parties shall meet to negotiate in good faith an amendment which will carry out the original intention of the parties to the extent possible. If, despite good faith attempts, the parties cannot reach agreement upon an amendment within sixty (60) days after commencing negotiation, then this Agreement may be terminated by either party as of the earlier of: (i) the effective date of the adverse change in law, or (ii) the expiration of a period of sixty (60) days following written notice of termination provided by one party to the other.

20) CONFIDENTIALITY

In the course of performing under this Agreement, Consultant, including its employees, agents or representatives, may receive, be exposed to, or acquire confidential information. Confidential information may include, but is not limited to, patient information, contract terms, sensitive employee information, or proprietary data in any form, whether written, oral, or contained in any computer database or computer readable form. Consultant shall: i) not disclose confidential information except as permitted by this Agreement; (ii) only permit use of such confidential information by employees, agents and representatives having a need to know in connection with performance under this Agreement; and (iii) advise each of its employees, agents, and representatives of their obligations to keep such information confidential.

21) CHANGES OF WORK

a) When required to do so, and without any additional compensation, the Consultant shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the Consultant is responsible for preparing or furnishing under this Agreement.

- b) Should the City find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the Consultant shall make such revisions as directed by the City. This work shall be considered as Extra Work and will be paid for as herein provided under Section 22, Extra Work.

22) EXTRA WORK

The City may desire to have the Consultant perform work or render additional services within the general scope of this Agreement. Such work shall be considered as extra work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, additional fees and the method of payment. Work under a supplemental Agreement shall not proceed until authorized in writing by the City.

23) PUBLIC DISCLOSURE

The parties to this Agreement understand and acknowledge that the City is subject to the Public Records Act, RCW 42.56 et seq. If the City receives a public records request for this agreement and/or for documents and/or materials provided to the City under this agreement, generally such information will be a public record and must be disclosed to the public records requester. However, the City agrees to notify the Consultant if it receives such a public records request and the date the City plans to release the records. If the Consultant fails to obtain a protective order from the applicable court prior to the time the City releases the records to the public records requester, the Consultant shall be deemed to have given the City full authority to release the records on the date specified, and the Consultant understands it has thereby given up all rights to challenge the disclosure in any forum.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. This Agreement may be delivered by facsimile or other electronic means and those signatures shall be treated as original signatures for all applicable purposes. The person signing this Agreement for Consultant represents that he or she has full and proper authority to do so and to bind the party which they are representing. This Agreement will become binding on the date of last execution hereon:

EXECUTED THIS ____ day of _____, ____.

CITY OF KENNEWICK, WASHINGTON

COMPUNET, INC.

Marie Mosley
City Manager

Signature

Printed Name & Title

ATTEST:

Terri L. Wright
City Clerk

Street Address

City, State, Zip

APPROVED AS TO FORM:

Lisa Beaton
City Attorney

Phone

Email



STATEMENT OF WORK

ERP Infrastructure Deployment

SOW # 561618

CITY OF KENNEWICK

May 6, 2018

Prepared for:

City of Kennewick

210 W 6th Ave

Kennewick, WA 99336

Prepared by:

CompuNet, Inc.

1326 N. Whitman Lane

Liberty Lake, WA 99019

SOW # 561618 – ERP Infrastructure Deployment – City of Kennewick

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CompuNet, Inc.

CLIENT

City of Kennewick

210 W 6th Ave
Kennewick, WA 99336

This Statement of Work ("SoW") is entered into and effective as of the date of signature, by and between **CompuNet, Inc.**, and **City of Kennewick** – herein referred to "CLIENT".

PRIMARY CONTACTS

Unless specified otherwise in writing, the primary contacts for the Client and CompuNet shall be as listed in the following table. All project deliverables, requested changes or modifications to scope, should be directed to the following contacts listed below.

Primary Client Contact		CompuNet Engineering Contact	
Contact Name	John Barada	Contact Name	Nick Johnson Lawrence Lucas
Phone Number	509.585.4323	Phone Number	509.795.8278 509.795.8274
Email Address	john.barada@ci.kennewick.wa.us	Email Address	njohnson@compunet.biz llucas@compunet.biz

CompuNet Project Manager		CompuNet Sales Account Manager	
Contact Name	Kim Turpin	Contact Name	Mitch Peterson
Phone Number	509.795.8273	Phone Number	509.795.8255
Email Address	kturpin@compunet.biz	Email Address	mpeterson@compunet.biz

RECORD OF REVISIONS

Rev	Date	Pages Affected	Summary of Technical Changes
1	05.07.2019	All	Initial document release.



CompuNet, Inc.

EXECUTIVE SUMMARY

CompuNet has prepared this Statement of Work in response to the Client's desire for updated infrastructure for their ERP project. The ERP Infrastructure includes installation of the proposed network and compute components. The infrastructure will be deployed in 2 Data Centers to provide data resiliency.

PROJECT OVERVIEW

This CompuNet Statement of Work details the steps involved to do the following:

- Rackmount and cable all equipment
- Perform preliminary / base configurations
- Connect to NoaNet fiber backhaul for 10G L2 connection between Primary and Secondary locations
- Install and configure Hypervisor and Operating System Environments
- Configure backup infrastructure and software
- Configure clustering/Replication technologies
- Simulate hardware failures and monitor for correct failover behavior
- Knowledge transfer

PROJECT SCOPE

PRE WORK – DHCP MIGRATION

- Assist in migrating DHCP off of old Domains and provide as needed support during Domain upgrade.

PHASE 1 – NETWORK INSTALLATION AND CONFIGURATION

- Rack Nexus 9300 pair at secondary location
- Configure baseline device configuration for management and access control
- Upgrade to latest NXOS
- Install 40G optics and one 10G Twinax between Nexus peers
 - Configure Nexus vPC peering at both locations
- Install all 10G twinax for Palo Alto 850
- Plan and configure all Vlans and Subnets for ERP Infrastructure
- Install 10G optics in the Nexus' at both locations for Datacenter Interconnect
- Plan and implement L3 Peering between datacenters.
- Plan and design L3 routing / failover in conjunction with f5

SOW # 561618 – ERP Infrastructure Deployment – City of Kennewick

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PHASE 2 – NETWORK POST IMPLEMENTATION

- Documentation:
 - Operational / functional overview of implemented features
 - Basic administration (changes, backup/restores, etc.)
 - Basic troubleshooting, visibility of steady state
 - Document new infrastructure as configured on project close

PHASE 3 – COMPUTE/STORAGE INSTALLATION AND CONFIGURATION

- Rackmount and cable UCS MINI chassis and PURE Storage arrays at each location
- Rackmount and cable C220 server and ExaGrid appliance at Primary location
- Configure management interfaces for all hardware devices
 - Configure UCS pools, policies, and templates for both locations
- Zone in new Fibre Channel Devices at both locations
- Install and configure VMware vSphere on Cisco B200 blades
 - Review vCenter configuration in primary location and adjust as needed
 - Install and configure vCenter server at 2nd location
 - Configure Host Clustering and High Availability in vCenter
 - Configure Fibre Channel integration with PURE storage array
- Install and configure Veeam Backup and Replication on Cisco C220M5
 - Configure Fibre Channel connectivity to PURE storage array
 - Configure ExaGrid Appliance
 - Configure/Adjust backup plans as needed
- Configure VM replication to 2nd location
 - Configure Veeam, vCenter and Pure for desired replication and failover method

PHASE 4 – FAILOVER TESTING

- Migrate or build test VM on new infrastructure
- Perform post-implementation testing and validation of failover services
- Simulate hardware failures by removing or powering off components to check that failover design and configuration is functioning as expected

PHASE 5 – VM MIGRATION

- Test migrating non-production VMs to the new infrastructure
- Migrate remaining VMs to new infrastructure

PHASE 6 – POST IMPLEMENTATION

- Knowledge Transfer:
 - Operational / functional overview of implemented features
 - Basic administration (changes, backup/restores, etc.)
 - Basic troubleshooting methodologies
 - Fibre Channel Zoning
 - Introduction to support processes and procedures

DOCUMENTATION

- Document new infrastructure as configured on project close

OUTAGES

- Outages will be required with this scope of work
 - All outages will be determined by project and Client's schedules

PROJECT MANAGEMENT

- Project Planning – the project management team will develop project planning documents including timelines, tasks, resource assignments, and project updates.
- Project Closure – the project management team will create project acceptance documentation to be signed upon completion of the project.

ENGAGEMENT AND FEE SCHEDULE

SCHEDULE

Estimated Project Start Date: TBD

Estimated Project Completion Date: TBD

COMPUNET PROFESSIONAL SERVICES FEE

Total Professional Services: \$36,800.00

EXPENSES AND TRAVEL TIME

- Expenses and travel will not be billed to the Client in conjunction with this Statement of Work

CONDITIONS OF AGREEMENT

- CompuNet will require access to facilities and Client owned network equipment on an "as needed" basis and during regular business hours only. Should access be needed outside of standard business hours, prior arrangements must be made with both a CompuNet associate and the Client.
- If for any reason the scope of work outlined in this SOW should take longer than 30 days to complete, the project will become subject to progress billing on a monthly basis
 - Monthly invoices will be based on the percentage of the project that is complete
- *CompuNet contract services invoiced as Net 30 unless other arrangements are agreed upon prior to sign off of this contract.*
- CompuNet will make prior arrangements with the appropriate Client IT onsite staff to be available as needed during the installation.
- CompuNet provides appropriate personnel to perform the services specified in the Project Scope section above.



CompuNet, Inc.

- Client will designate a single point of contact (Project Manager) for all matters relating to this engagement.
- Client will provide required access to facilities and network equipment, both physical and remote, as needed for a successful engagement by the CompuNet engineer.
- Client will provide all existing configurations and pertinent network diagrams prior to installation
- Services to be performed during normal business hours (8:00 AM to 5:00 PM, local time), Mon – Fri, unless Client policies require off-hours deployment, in which case such time will be scheduled with CompuNet engineer
- Custom configuration work and training can be provided outside the scope of this engagement on a time & expense basis at the rate \$200.00 per hour.
- Training and shadowing will be provided to assigned Client IT staff during implementation process
- Upon project completion, Client sign off is required to indicate acceptance that the scope of work has been completed.
- Any additions or changes to this Statement of Work must be mutually agreed upon by CompuNet and Client in a separate CompuNet Statement of Work detailing the proposed changes, the impact of the proposed change on pricing and schedule, and other relevant terms. Depending on the scope of such additions or changes, Client may be required to agree to CompuNet's then-current standard terms and conditions for professional services. Such changes include, but are not limited to:
 - Any additional hardware configuration not listed in this document.
 - Modification of the Client's application software.
 - Development of custom solutions including scripting.

SIGNOFF AND AGREEMENT

IN WITNESS WHEREOF, the duly authorized representatives of the parties hereto have caused this Statement of Work to be duly executed. If the Client will be issuing a Purchase Order in place of signing the SOW, the Purchase Order must reference the SOW ticket number from the cover page in order for the Purchase Order to be accepted by CompuNet. If the Client is approving this SOW via email, the email must reference the SOW ticket number from the cover page.

Client Authorized Representative

Date

CompuNet, Inc. Authorized Representative

Date

SOW # 561618 – ERP Infrastructure Deployment – City of Kennewick

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ERP Project – Infrastructure Upgrade - Cisco

Contract Information:
WA, NASPO, AR233(14-19) 01114

Remit to:
Compunet, Inc.
PO Box 410802
Salt Lake City, UT 84141

Bill To:

City of Kennewick
PO Box 6108
Kennewick, WA 99336

Ship To:

City of Kennewick
PO Box 6108
Kennewick, WA 99336

Quote Information:

Quote #: MF121966
Version: 1
Delivery Date: 05/16/2019
Expiration Date: 06/15/2019

Prepared by:

Mark Friedman
509-795-8276
mfriedman@compunet.biz

Prepared for:

John Barada
(509) 585-4323
John.Barada@ci.kennewick.wa.us

Cisco Nexus 93180 - 12 Months Support

Description		List Price	Price	Qty	Ext. Price
N9K-C93180YCEXB18Q	2 Nexus 93180YC-EX with 8 QSFP-40G-SR-BD	\$56,100.01	\$28,050.00	1	\$28,050.00
CON-SNTP-93180YB1	SNTP-24X7X4 2 Nexus 93180YC-EX w	\$0.00	\$0.00	1	\$0.00
N9K-C93180YC-EX-B	Nexus 93180YC-EX bundle PID	\$0.00	\$0.00	1	\$0.00
CON-SNTP-93180YBN	SNTP-24X7X4 Nexus 93180YC-EX bun	\$1,109.76	\$910.00	1	\$910.00
NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	\$0.00	\$0.00	4	\$0.00
NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	\$0.00	\$0.00	2	\$0.00
NXOS-703I4.3	Nexus 9k/3K NX-OS Maintenance Software Rel 7.0-3I4.3	\$0.00	\$0.00	1	\$0.00
N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	\$0.00	\$0.00	1	\$0.00
QSFP-40G-SR-BD	QSFP40G BiDi Short-reach Transceiver	\$0.00	\$0.00	4	\$0.00
N9K-C93180YC-EX-B	Nexus 93180YC-EX bundle PID	\$0.00	\$0.00	1	\$0.00
CON-SNTP-93180YBN	SNTP-24X7X4 Nexus 93180YC-EX bun	\$1,109.76	\$910.00	1	\$910.00
NXA-FAN-30CFM-F	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	\$0.00	\$0.00	4	\$0.00
NXA-PAC-650W-PE	Nexus NEBs AC 650W PSU - Port Side Exhaust	\$0.00	\$0.00	2	\$0.00
NXOS-703I4.3	Nexus 9k/3K NX-OS Maintenance Software Rel 7.0-3I4.3	\$0.00	\$0.00	2	\$0.00

Cisco Nexus 93180 - 12 Months Support

Description		List Price	Price	Qty	Ext. Price
N3K-C3064-ACC-KIT	Nexus 3K/9K Fixed Accessory Kit	\$0.00	\$0.00	2	\$0.00
QSFP-40G-SR-BD	QSFP40G BiDi Short-reach Transceiver	\$0.00	\$0.00	8	\$0.00
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	\$0.00	4	\$0.00
CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	\$0.00	4	\$0.00
Subtotal:					\$29,870.00

Cisco UCS Mini

Description		List Price	Price	Qty	Ext. Price
UCS-SP-MINI	UCS SP Select 5108 AC2 Chassis w/FI6324	\$24,515.00	\$11,031.75	2	\$22,063.50
CON-OSP-UCSPMINI	12 Months ONSITE 24X7X4 UCS SP Select 5108 AC2 Chassis w/FI6324, UCS C	\$273.00	\$223.86	2	\$447.72
N20-FAN5	Fan module for UCS 5108	\$0.00	\$0.00	16	\$0.00
UCSB-PSU-2500ACDV	2500W Platinum AC Hot Plug Power Supply - DV	\$0.00	\$0.00	8	\$0.00
UCSB-5108-PKG-HW	UCS 5108 Packaging for chassis with half width blades.	\$0.00	\$0.00	2	\$0.00
N01-UAC1	Single phase AC power module for UCS 5108	\$0.00	\$0.00	2	\$0.00
N20-CBLKB1	Blade slot blanking panel for UCS 5108/single slot	\$0.00	\$0.00	16	\$0.00
N20-CAK	Accessory kit for UCS 5108 Blade Server Chassis	\$0.00	\$0.00	2	\$0.00
UCS-FI-M-6324	UCS 6324 In-Chassis FI with 4 UP, 1x40G Exp Port, 16 10Gb	\$0.00	\$0.00	4	\$0.00
CON-OSP-FIM6324	12 Months SNTC-24X7X4OS UCS 6324 In-Chs FI w/4 UP 1x40G E-Port	\$394.80	\$323.74	4	\$1,294.96
CAB-C19-CBN	Cabinet Jumper Power Cord, 250	\$0.00	\$0.00	8	\$0.00
N20-FW015	UCS 5108 Blade Chassis FW Package 3.2	\$0.00	\$0.00	2	\$0.00
SFP-H10GB-CU3M=	10GBASE-CU SFP+ Cable 3 Meter	\$100.00	\$58.00	10	\$580.00
DS-SFP-FC8G-SW=	8 Gbps Fibre Channel SW SFP+, LC, Spare	\$260.00	\$117.00	8	\$936.00

Subtotal: **\$25,322.18**

Cisco UCS B200M5

Description		List Price	Price	Qty	Ext. Price
UCSB-B200-M5-U	UCS B200 M5 Blade w/o CPU, mem, HDD, mezz (UPG)	\$3,595.00	\$1,509.90	8	\$12,079.20
CON-OSP-BB200M5U	SNTC 24X7X4OS UCS B200 M5 Blade w/o CPU, mem, HDD, mezz (UPG)	\$446.25	\$365.92	8	\$2,927.36
UCSB-MLOM-40G-03	Cisco UCS VIC 1340 modular LOM for blade servers	\$1,499.00	\$629.58	8	\$5,036.64
UCS-SD-32G-S	32GB SD Card for UCS servers	\$162.00	\$68.04	16	\$1,088.64
N20-FW015	UCS 5108 Blade Chassis FW Package 3.2	\$0.00	\$0.00	8	\$0.00
UCS-SID-INFR-CFS	Converged-FlashStack	\$0.00	\$0.00	8	\$0.00
UCS-SID-WKL-OW	Other Workload	\$0.00	\$0.00	8	\$0.00
UCSB-LSTOR-BK	FlexStorage blanking panels w/o controller, w/o drive bays	\$0.00	\$0.00	16	\$0.00
UCS-DIMM-BLK	UCS DIMM Blanks	\$0.00	\$0.00	96	\$0.00
UCSB-HS-M5-R	CPU Heat Sink for UCS B-Series M5 CPU socket (Rear)	\$0.00	\$0.00	8	\$0.00
UCS-MSTOR-SD	Mini Storage Carrier for SD (holds up to 2)	\$0.00	\$0.00	8	\$0.00
UCSB-HS-M5-F	CPU Heat Sink for UCS B-Series M5 CPU socket (Front)	\$0.00	\$0.00	8	\$0.00
UCS-MR-X32G2RS-H	32GB DDR4-2666-MHz RDIMM/PC4-21300/dual rank/x4/1.2v	\$2,150.00	\$903.00	96	\$86,688.00
UCS-CPU-6126	2.6 GHz 6126/125W 12C/19.25MB Cache/DDR4 2666MHz	\$6,000.00	\$2,520.00	16	\$40,320.00

Subtotal: **\$148,139.84**

Cisco UCS C220

Description		List Price	Price	Qty	Ext. Price
UCSC-C220-M5SX	UCS C220 M5 SFF 10 HD w/o CPU, mem, HD, PCIe, PSU	\$3,875.00	\$1,627.50	1	\$1,627.50

Cisco UCS C220

Description		List Price	Price	Qty	Ext. Price
CON-OSP-C220M5SX	SNTC 24X7X4OS UCS C220 M5 SFF 10 HD w/o CPU, mem, HD, PCIe,	\$645.75	\$529.52	1	\$529.52
UCS-MR-X16G1RS-H	16GB DDR4-2666-MHz RDIMM/PC4-21300/single rank/x4/1.2v	\$1,009.00	\$423.78	4	\$1,695.12
CIMC-LATEST	IMC SW (Recommended) latest release for C-Series Servers.	\$0.00	\$0.00	1	\$0.00
UCSC-PSU1-770W	Cisco UCS 770W AC Power Supply for Rack Server	\$699.00	\$293.58	2	\$587.16
CAB-C13-C14-AC	Power cord, C13 to C14 (recessed receptacle), 10A	\$0.00	\$0.00	2	\$0.00
UCSC-RAILB-M4	Ball Bearing Rail Kit for C220 & C240 M4 & M5 rack servers	\$220.00	\$92.40	1	\$92.40
UCSC-CMAF-M4	Reversible CMA C220/C240 M4/M5 rack svrs - Ships Separately	\$85.00	\$35.70	1	\$35.70
UCSC-HS-C220M5	Heat sink for UCS C220 M5 rack servers 150W CPUs & below	\$0.00	\$0.00	2	\$0.00
UCSC-BBLKD-S2	UCS C-Series M5 SFF drive blanking panel	\$0.00	\$0.00	8	\$0.00
UCSC-SCAP-M5	Super Cap for UCSC-RAID-M5, UCSC-MRAID1GB-KIT	\$0.00	\$0.00	1	\$0.00
CBL-SC-MR12GM52	Super Cap cable for UCSC-RAID-M5 on C240 M5 Servers	\$0.00	\$0.00	1	\$0.00
UCSC-RAID-M5	Cisco 12G Modular RAID controller with 2GB cache	\$2,156.00	\$905.52	1	\$905.52
N2XX-AIPCI01	Intel X520 Dual Port 10Gb SFP+ Adapter	\$1,873.00	\$786.66	1	\$786.66
UCS-SID-INFR-CFS	Converged-FlashStack	\$0.00	\$0.00	1	\$0.00
UCS-SID-WKL-OW	Other Workload	\$0.00	\$0.00	1	\$0.00
UCS-CPU-8153	2.0 GHz 8153/125W 16C/22MB Cache/DDR4 2666MHz	\$9,750.00	\$4,095.00	2	\$8,190.00
UCSC-PCIE-QD16GF	Qlogic QLE2692 dual-port 16G FC HBA	\$4,573.00	\$1,920.66	1	\$1,920.66
UCS-SD120GM1X-EV	120 GB 2.5 inch Enterprise Value 6G SATA SSD	\$600.00	\$252.00	2	\$504.00
Subtotal:					\$16,874.24

Cisco MDS 9132

Description		List Price	Price	Qty	Ext. Price
UCS-EP-MDS9132T-16	MDS 9132T 32G FC switch, w/ 8 active ports + 16G SW SFPs	\$0.00	\$0.00	2	\$0.00
DS-C9132T-MEK9=	MDS 9132T 32G 1 RU FC switch, 8 active ports,exhaust, spare	\$2,900.00	\$1,305.00	2	\$2,610.00
CON-SNT-9132MEK9	SNTC-8X5XNBD MDS 9132T 32G 1 RU FC switch, w/ 8 activ	\$225.00	\$184.50	2	\$369.00
DS-CAC-650W-E	650W AC PSU Port side Exhaust	\$0.00	\$0.00	2	\$0.00
DS-C32S-FAN-E	MDS 9132 FAN tray , port side Exhaust	\$0.00	\$0.00	4	\$0.00
DS-9132T-KIT-CSCO	MDS 9132T Accessory Kit for Cisco	\$0.00	\$0.00	2	\$0.00
M91S5K9-8.2.1	MDS 9100 Supervisor/Fabric-5, NX-OS Software Rel. 8.2-1	\$0.00	\$0.00	2	\$0.00
CAB-C15-CBN	Cabinet Jumper Power Cord, 250 VAC 13A, C14-C15 Connectors	\$0.00	\$0.00	2	\$0.00
DS-SFP-FC16G-SW=	16 Gbps Fibre Channel SW SFP+, LC	\$166.00	\$74.70	16	\$1,195.20
Subtotal:					\$4,174.20

Pro Services

Description		Price	Qty	Ext. Price
CNet Pro Services-DC	CompuNet Professional Services-Data Center Service	\$36,800.00	1	\$36,800.00
Subtotal:				\$36,800.00

Shipping

Description		List Price	Price	Qty	Ext. Price
Shipping	Ground Shipping To Be Determined, Billed As Actual	\$0.00	\$0.00	1	\$0.00

Quote Summary

Description	Amount
Cisco Nexus 93180 - 12 Months Support	\$29,870.00
Cisco UCS Mini	\$25,322.18
Cisco UCS B200M5	\$148,139.84
Cisco UCS C220	\$16,874.24
Cisco MDS 9132	\$4,174.20
Pro Services	\$36,800.00
Subtotal:	\$261,180.46
Estimated Tax:	\$22,461.51
Total:	\$283,641.97

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed and faxed signature, and allows you to accept and place your order. A copy of this acceptance and the attached proposal document will be sent to your email address to complete your order acceptance. You are NOT required to electronically sign your order, you may fax or email your signed proposal to your Account Manager.

City of Kennewick

Signature: _____

Printed Name: _____

Date: _____

PO Number: _____

Bill To:City of Kennewick
PO Box 6108
Kennewick, WA 99336**Ship To:**City of Kennewick
PO Box 6108
Kennewick, WA 99336**Quote Information:****Quote #:** MF121967
Version: 1
Delivery Date: 05/16/2019
Expiration Date: 06/15/2019**Prepared by:**Mark Friedman
509-795-8276
mfriedman@compunet.biz**Prepared for:**John Barada
(509) 585-4323
John.Barada@ci.kennewick.wa.us**Pure Storage**

Description		List Price	Price	Qty	Ext. Price
FA-X20R2-FC-57.2TB-38/19.2SMEZZ	Pure Storage FlashArray X20R2-FC-57.2TB-38/19.2SMEZZ	\$349,700.00	\$153,868.00	1	\$153,868.00
FA-X20R2-57.2TB 1MO,ADV,GOLD	FA-X20R2-57.2TB 1 Month Evergreen Gold Subscription, NBD Delivery, 24/7 Support	\$2,153.00	\$1,830.05	12	\$21,960.60
FA-X20R2-FC-57.2TB-38/19.2SMEZZ	Pure Storage FlashArray X20R2-FC-57.2TB-38/19.2SMEZZ	\$349,700.00	\$153,868.00	1	\$153,868.00
FA-X20R2-57.2TB 1MO,ADV,GOLD	FA-X20R2-57.2TB 1 Month Evergreen Gold Subscription, NBD Delivery, 24/7 Support	\$2,153.00	\$1,830.05	12	\$21,960.60
Pure Accelerate Conference	Pure Accelerate Conference Pass 2019	\$595.00	\$0.00	2	\$0.00
Subtotal:					\$351,657.20

Shipping

Description		List Price	Price	Qty	Ext. Price
Shipping	Ground Shipping To Be Determined, Billed As Actual	\$0.00	\$0.00	1	\$0.00

Quote Summary

Description	Amount
Pure Storage	\$351,657.20
Subtotal:	\$351,657.20
Estimated Tax:	\$30,242.52
Total:	\$381,899.72

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed and faxed signature, and allows you to accept and place your order. A copy of this acceptance and the attached proposal document will be sent to your email address to complete your order acceptance. You are NOT required to electronically sign your order, you may fax or email your signed proposal to your Account Manager.

City of Kennewick

Signature: _____

Printed Name: _____

Date: _____

PO Number: _____

Bill To:

City of Kennewick
PO Box 6108
Kennewick, WA 99336

Ship To:

City of Kennewick
PO Box 6108
Kennewick, WA 99336

Quote Information:

Quote #: MF121969
Version: 1
Delivery Date: 05/22/2019
Expiration Date: 06/15/2019

Prepared by:

Mark Friedman
509-795-8276
mfriedman@compunet.biz

Prepared for:

John Barada
(509) 585-4323
John.Barada@ci.kennewick.wa.us

Exagrid

Description		List Price	Price	Qty	Ext. Price
EX80-GRID-SEC	DISK CAPACITY RAW 192TB USEABLEPERP 156TB 80TB FULL BACKUP DISKS	\$146,327.00	\$65,417.65	1	\$65,417.65
EX80GRIDSEC1YRMSS	STANDARD 8X5 SUP SVCS EX-80GRID-SEC-1YRMS-S	\$21,949.00	\$9,812.94	1	\$9,812.94
Subtotal:					\$75,230.59

APC

Description		List Price	Price	Qty	Ext. Price
SYA4K8RMP	APC Symmetra LX 4kVA Scalable to 8kVA Rack-mount UPS	\$10,935.00	\$7,890.32	1	\$7,890.32
SYPM4KP	APC Power Module	\$2,665.00	\$1,958.76	1	\$1,958.76
SYARMXR3B3	APC Symmetra LX Extended Run Rack-mount with 3 SYBT5	\$3,150.00	\$2,270.68	1	\$2,270.68
SYBT5	APC Symmetra LX Battery Module	\$735.00	\$548.25	1	\$548.25
AP8959	APC by Schneider Electric Switched Rack 24-Outlets PDU - Switched - Rack Mount	\$1,150.00	\$811.29	2	\$1,622.58
Subtotal:					\$14,290.59

VMware

Description		List Price	Price	Qty	Ext. Price
VS6-EPL-AK-C	VMware vSphere 6 Enterprise Plus Acceleration Kit for 6 processors	\$24,250.00	\$20,612.50	1	\$20,612.50
VS6-EPL-AK-P-SSS-C	Production Support/Subscription VMware vSphere Enterprise Plus Acceleration Kit for 6 processors for 1 year	\$6,938.00	\$6,382.96	1	\$6,382.96
Subtotal:					\$26,995.46

Veeam

Description		List Price	Price	Qty	Ext. Price
V-VBRPLS-VS-P0000-UB	Veeam Backup & Replication Enterprise Plus Upgrade from Veeam Backup Essentials Enterprise 2 socket bundle	\$2,700.00	\$2,349.00	2	\$4,698.00
V-VBRPLS-VS-POPAR-00	Annual Production (24/7) Maintenance Renewal (includes 24/7 uplift)- Veeam Backup & Replication Enterprise Plus	\$607.50	\$589.28	4	\$2,357.12
V-VBRPLS-VS-PP000-00	Veeam Backup & Replication Enterprise Plus . 1 year of Production 24/7 Support is included.	\$2,362.50	\$2,055.38	12	\$24,664.56
V-VBRPLS-VS-POPMPR-00	Monthly Production (24/7) Maintenance Renewal (includes 24/7 uplift)- Veeam Backup & Replication Enterprise Plus	\$50.63	\$49.11	36	\$1,767.96
P-VBO365-OU-SU1YP-00	Veeam Backup for Microsoft Office 365 - 1 Year Subscription Upfront Billing License & Production (24/7) Support- Public Sector	\$16.20	\$14.09	120	\$1,690.80
Subtotal:					\$35,178.44

Microsoft

Description		List Price	Price	Qty	Ext. Price
9EA-00515	Microsoft Windows Server Datacenter Edition - License & Software Assurance - 2 Core - Additional Product, 1 Year Acquired Year 1 - MOLP: Open Value	\$411.00	\$369.90	96	\$35,510.40
9EM-00678	Microsoft Windows Server 2019 Standard - License - 16 Core - Microsoft Qualified, Volume, Local Government - Microsoft Open License for Government - English - PC	\$803.00	\$722.70	2	\$1,445.40

Microsoft

Description		List Price	Price	Qty	Ext. Price
7NQ-01188	Microsoft SQL Server 2017 Standard - License - 2 Core - Volume, Local Government - Microsoft Open License for Government - English - PC	\$2,960.00	\$2,734.78	8	\$21,878.24
Subtotal:					\$58,834.04

Pro Services

Description		Price	Qty	Ext. Price
CNet Pro Services- Project Materials	Project Materials	\$3,000.00	1	\$3,000.00
Subtotal:				\$3,000.00

Shipping

Description		List Price	Price	Qty	Ext. Price
Shipping	Ground Shipping To Be Determined, Billed As Actual	\$0.00	\$0.00	1	\$0.00

Quote Summary

Description	Amount
Exagrid	\$75,230.59
APC	\$14,290.59
VMware	\$26,995.46
Veeam	\$35,178.44
Microsoft	\$58,834.04
Pro Services	\$3,000.00
Subtotal:	\$213,529.12
Estimated Tax:	\$18,363.49
Total:	\$231,892.61

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Your electronic signature, per the Electronic Signature Act, is considered equivalent to your signed and faxed signature, and allows you to accept and place your order. A copy of this acceptance and the attached proposal document will be sent to your email address to complete your order acceptance. You are NOT required to electronically sign your order, you may fax or email your signed proposal to your Account Manager.

City of Kennewick

Signature: _____

Printed Name: _____

Date: _____

PO Number: _____

Council Agenda Coversheet 	Agenda Item Number	3.f.	Council Date	06/04/2019	Consent Agenda	☒
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	Six-Year Transportation Improvement Plan			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends a public hearing be set for June 18, 2019, to consider adopting the Six-Year Transportation Improvement Plan (2020-2025).

Motion for Consideration

I move to set the date of June 18, 2019 for a public hearing to adopt the Six-Year Transportation Improvement Plan (2020-2025).

Summary

By state law the City Council is required annually to adopt the Six-Year Transportation Plan (STIP). The new six year plan will cover the years 2020 through 2025. The plan is required to be constrained to transportation projects that are either funded, or likely to be funded within the period. The plan is further constrained to projects that are on the federal aid routes (normally arterials and major collector streets).

Alternatives

None recommended.

Fiscal Impact

None.

Through	Sorin Juster May 21, 11:33:37 GMT-0700 2019	Attachments:  ☐ Recording Required?
Dept Head Approval	Cary Roe May 23, 10:41:23 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:33:55 GMT-0700 2019	

Council Agenda Coversheet 	Agenda Item Number	3.g.	Council Date	06/04/2019	Consent Agenda	☒	
	Agenda Item Type	Contract/Agreement/Lease				Ordinance/Reso	☐
	Subject	ASR-1 Well Cycle 06 Testing				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	P1132	Permit #		Quasi-Judicial	☐	
	Department	Public Works					

Recommendation

That the City Council authorize the Mayor to sign the Supplemental Agreement No. 5, with GSI Water Solutions, Inc., to provide Cycle 06 ASR recharge testing and permanent reservoir permitting support.

Motion for Consideration

I move to authorize the Mayor to sign the Supplemental Agreement No. 5, with GSI Water Solutions, Inc., to provide Cycle 06 ASR recharge testing and permanent reservoir permitting support.

Summary

The Original agreement provided for initial testing through the 2014 (Cycle 01) to evaluate the feasibility of storing water underground at the ASR-1 well site and then recovering variable amounts. The testing included several parameters such as hydro geologic measurements during recharge and recovery, water quality and thermal assessments. Consultant cost: \$297,661.

Supplemental Agreement #1 provided for the testing, monitoring, communication and reporting with DOE through the 2015 (Cycle 02). The recharge quantity was 80 million gallons and recovered 67 million gallons. Consultant cost: \$78,205.

Supplemental Agreement #2 provided for the testing, monitoring, communication and reporting with DOE through the 2016 (Cycle 03). The recharge quantity was 150 million gallons and recovered 142 million gallons. Consultant cost: \$104,969.

Supplemental Agreement #3, provided for the testing, monitoring, communication, and reporting with DOE through the 2017 (Cycle 04). The recharge quantity was 200 million gallons and recovered 190 million gallons. Consultant cost: \$84,988.

Supplemental Agreement #4, provided for the testing, monitoring, communication, and reporting with DOE through the 2018 (Cycle 05). The recharge quantity was 233 million gallons and recovered 221 million gallons. Consultant cost: \$69,000.

Supplemental Agreement #5, provides for the testing, monitoring and, communications with the Washington State Department of Ecology (DOE) through 2019 (Cycle 06 - recharge). The 2019 Cycle 06 will include recharging and storing up to 237 million gallons of water in the underground aquifer. Testing and monitoring will include water level monitoring, well performance tracking, water quality monitoring, permit compliance, data development and analysis. It is anticipated that during this cycle, the City will receive a permanent reservoir permit to operate the ASR moving forward.

Consultant Cost for Supplemental Agreement #5 is in the amount of \$18,515 for a total contract amount of \$653,338.

Alternatives

None recommended.

Fiscal Impact

Budget No. 401.010.594.34.65.81

Supplemental Agreement #5: \$ 18,515

Through	John Cowling May 21, 12:42:36 GMT-0700 2019	Attachments: 
Dept Head Approval	Cary Roe May 23, 13:07:57 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:38:00 GMT-0700 2019	

☐ Recording Required?

SUPPLEMENTAL AGREEMENT No. 5
Between Owner and Consultant

ASR Cycle Testing

THIS SUPPLEMENTAL AGREEMENT, entered into this 4th day of June, 2019 by and between the City of Kennewick, 210 West 6th Avenue, Kennewick, Washington, (hereinafter called the "OWNER"), and GSI Water Solutions, Inc., 55 SW Yamhill Street, Suite 300, Portland, OR 97204 (hereinafter called the "CONSULTANT"), and collectively referred to as the "Parties".

WITNESSETH:

WHEREAS, the Parties hereto previously entered into an agreement for professional services to provide engineering services for the final ASR Cycle 06 testing, said agreement being dated February 4, 2014

WHEREAS, the owner desires to have the Consultant perform additional services necessary to continue the work described in Exhibit A, SCOPE OF WORK of the Agreement; and

WHEREAS, both parties desire to supplement said Agreement by expanding the Scope of Work as described in the Consultant Scope Exhibit A.

NOW, THEREFORE, in consideration of the promises, covenants, terms, conditions, and performance contained herein, or attached and incorporated and made a part hereof, the parties mutually agree that each and every provision of the original Agreement as supplemented shall remain in full force and effect, except as expressly modified in the following sections:

Section 4, TIME FOR BEGINNING AND COMPLETION, second sentence, revised to read:

CONSULTANT agrees to complete all work described in Exhibit A under this Agreement by June 30, 2019.

Section 5, PAYMENT, second paragraph, and Maximum Total Amount Payable are revised to read:

The CONSULTANT shall be paid a **Time and Materials with a Not-To-Exceed Amount of \$18,515** without prior written approval by the OWNER to complete ASR Cycle 06 testing services described in Exhibit A of the Supplemental Agreement

The Maximum Total Amount Payable, by the OWNER to the CONSULTANT under this agreement, shall not exceed \$683,104 which includes the Management Reserve Funds.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF KENNEWICK, WASHINGTON

GSI Water Solutions, Inc.

Don Britain
Mayor, City of Kennewick

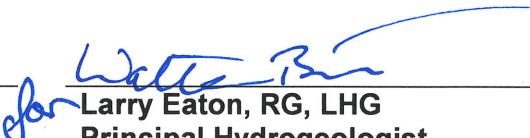

Larry Eaton, RG, LHG
Principal Hydrogeologist

EXHIBIT A

City of Kennewick ASR Project

**Aquifer Storage and Recovery: Cycle O6 Recharge
Operations and Reservoir Permitting Support**

Scope of Work and Fee Estimate

Prepared for

City of Kennewick, Washington

May 2019

Prepared by

GSI Water Solutions, Inc.

Contents

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Task 2 – Reservoir Permitting Support	4
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SECTION 1

Introduction

This document presents a scope of work and fee estimate for GSI Water Solutions, Inc. (GSI) to assist the City of Kennewick (City) with Year 6 (Cycle O6) recharge operations at its aquifer storage and recovery (ASR) ASR-1 facility and provide reservoir permitting support as the City pursues final ASR-1 permitting with the Washington State Department of Ecology (Ecology).

SECTION 2

ASR-1 Scope of Work and Fee Estimate

This scope of work describes the services that GSI will provide the City and our estimated fee to complete the scope of work. The scope of work will consist of the following two tasks, designed to support the Cycle O6 startup/recharge activities and ASR-1 reservoir permitting process:

- Task 1 – Cycle O6 ASR Recharge Testing
- Task 2 – Reservoir Permitting Support

The following subsections describe the work to be completed as part of each of the two tasks listed above. The estimated cost for each task and the total estimated project cost are provided in Table 5.

Task 1 – Cycle O6 ASR Recharge Testing

The primary objective of this task is to assist the City with planning and implementing the recharge phase of the Cycle O6 ASR testing program. Cycle O6 recharge operations are anticipated to proceed according to the schedule outlined in Table 1 along with provisions of the Washington State Department of Ecology’s (Ecology) temporary permit authorization¹. Water quality monitoring will be conducted at the ASR well (ASR-1) and monitoring well (ASR-MW-1) as described in the temporary permit authorization letter, as summarized in Table 2.

GSI will coordinate Cycle O6 startup and recharge activities with City staff and Anatek Labs, Inc., to ensure that monitoring and water quality analyses are being conducted as described in the temporary permit authorization. Field parameter (FP) monitoring will be conducted during each sampling event (see Table 2).

Table 1 – Cycle O6 Recharge Operations

Recharge Phase ⁽¹⁾	November 2018 to May 2019
	Up to 1,800 gpm recharge rate
	Target of 237 MG storage volume

(1) Recharge rate, volume, and duration may vary depending on pressure demands in the City’s supply system.

¹ Washington State Department of Ecology, 2018, Temporary Authorization for the Beneficial Use of Water for Municipal Supply under Reservoir Permit Application No. R4-35237; letter to Cary M Roe (City of Kennewick, WA) from Mark Schuppe (Office of Columbia River), dated October 5, 2018.

Table 2 – Cycle O6 Recharge Water Quality Monitoring Plan

Phase	Sample Location	Target Sampling Interval and Frequency	Sample Analyte Groups
Recharge	Source Water at ASR-1	1-5% of recharge volume	GC, FP
		40-60% of recharge volume	GC, FP
	ASR-MW-1	90-100% of recharge volume	GC, FP

Sample Analyte Groups: GC = Geochemical Suite, includes inorganics, total metals, disinfection by-products, soil fumigants, radon, and general chemistry; FP = Field Parameters, includes temperature, pH, DO, specific conductance, and ORP. Note: Specific analytes are listed in Ecology's Draft ROE for the City's ASR-1 facility.

Specific work tasks to be completed as part of the Cycle O6 recharge phase are described in the subsections below.

Recharge

Cycle O6 recharge operations began on November 1, 2018 at a target injection rate of 1,000 gpm and are anticipated to continue until approximately April/May 2019, or achieving a target storage volume of up to 237 MG. GSI will conduct the following activities during recharge operations:

- Measure and record manual water-level measurements at ASR-1 and ASR-MW-1 to verify the automated sensor readings;
- Inspect and monitor automated water-level and barometric pressure sensors at ASR-MW-1;
- Collect one geochemical sample suite from ASR-MW-1 near the end of the recharge phase and submit for laboratory analyses, according to the target sampling interval specified in Table 2; and
- Coordinate all water quality sampling events with the City and Anatek Labs, Inc.

Data Management/Analysis

GSI will manage and analyze data collected during the Cycle O6 recharge program to update project databases, track well performance and aquifer hydraulics, communicate with the project team (GSI, City, and Ecology), and ensure that data quality and completeness are managed on an ongoing basis. GSI will conduct the following data management and analysis activities:

- Program and reinstall newly refurbished and recalibrated pressure transducer in ASR-MW-1;
- Plot and track source water temperatures, water-level buildup during recharge, aquifer response to ASR-1 activities, and ASR-1 well performance;
- Summarize and communicate system performance observations to the project team once per month, or more frequently if the system's response to Cycle O6 recharge activities differ compared to previous testing cycles;

- Track water quality laboratory test results, check for quality control and assurance, and compare analytes reported against those requested to check for laboratory completeness;
- Summarize and communicate water quality test results to the project team after receiving and reviewing final laboratory reports; and
- Update the project spreadsheet database with water level and water quality monitoring data.

All relevant data collected as part of Cycle O6 recharge phase (e.g., water level, flow rate, water temperature, pressure, and water quality) will be uploaded to Ecology's Environmental Information Management (EIM) System database, as required by provisions of the draft ROE for the City's ASR-1 facility.

Task 1 Fee Estimate and Assumptions

The estimated cost for Task 1 including expenses and outside services is \$10,860, and is based on the following assumptions:

- Outside service fees total an estimated \$1,375, including laboratory analytical costs to cover the Cycle O6 water quality monitoring program outlined in Table 2, and nitrogen gas purchase and tank rental fees for operating the dedicated sampling pump in ASR-MW-1. Expenses include mileage, water quality monitoring equipment rental fees, and water quality sample shipping costs;
- City staff are available to support the operations and water quality monitoring program. We have assumed City staff can complete the two water quality sampling events specified in Table 3 below:

Table 3 – Cycle O6 Water Quality Sampling Assumptions

Phase	Sample Location	Target Sampling Interval and Frequency	Sampler
Recharge	Source Water at ASR-1	1-5% of recharge volume	City
		40-60% of recharge volume	City
	ASR-MW-1	90-100% of recharge volume	GSI

NOTE: Pre-recharge water quality samples have already been collected and submitted to the water quality laboratory for analysis.

- No significant clogging, hydraulic, discharge, water quality, or other operational issues or problems are encountered during Cycle O6 recharge activities.

Task 2 – Reservoir Permitting Support

The primary objective of this task is to assist the City with reviewing and negotiating conditions and provisions proposed in Ecology's draft ROE for the ASR-1 facility as the City moves toward development of a final reservoir permit.

Work under this task will include the following:

- Reviewing, revising and negotiating conditions and provisions proposed in Ecology's draft ROE;
- Meeting with Ecology permitting staff and City project team; and
- Final review of and comment on the draft ROE and reservoir permit.

Task 2 Fee Estimate and Assumptions

The cost for Task 2 totals an estimated \$7,655 and is based on the following assumptions:

- The budget includes one meeting with Ecology permitting staff to negotiate provisions of the draft ROE. No additional project meetings are assumed to be required.

Fee Estimate

Based on the scope of work outlined above, GSI has estimated the total project cost at \$18,515 including labor, expenses, and outside services (see Table 5 for cost breakdown by individual task). Expenses include mileage, water quality monitoring equipment rental fees, and shipping costs for water quality samples. Outside services include laboratory analytical fees and nitrogen gas services. These services will be contracted by GSI with a 10 percent markup.

Table 5 –Fee Estimate

Task No.	Task Description	Labor Hours	Labor Cost	Expenses and Affiliates	Outside Services	Estimated Total
1	Cycle O6 ASR Recharge Testing	64	\$8,060	\$1,425	\$1,375	\$10,860
2	Reservoir Permitting Support	40	\$6,980	\$675	\$0	\$7,655
TOTAL ESTIMATED COST		104	\$15,040	\$2,100	\$1,375	\$18,515

The scope of work will be conducted on a time and materials basis with 2019 labor rates. Our 2019 billing rates are provided in Table 6.

Table 6 – 2019 Labor Rate Classification, Fee Schedule, and Labor Hour Allocation

Key Staff Names	Classification	2019 Billing Rate	Estimated Hours on Project	Estimated % of Time on Project
Kenny Janssen	Project Manager; Supervising Hydrogeologist	\$160	54	52
Larry Eaton	Principal Hydrogeologist; Senior Reviewer	\$220	12	11
Andrew Wentworth	Staff Hydrogeologist	\$100	34	33

Key Staff Names	Classification	2019 Billing Rate	Estimated Hours on Project	Estimated % of Time on Project
GIS/Graphics	Staff GIS/CADD Specialist	\$120	0	0
Administrative Support	Staff Administrative Support	\$90	4	4
TOTAL			104	100

Schedule

GSI is prepared to begin work immediately after receiving authorization to proceed.

SECTION 3

Closing

Thank you for the opportunity to continue providing the City with support on this project. We look forward to continuing to build a strong relationship with the City and working on a project that we are committed to personally and professionally.

Please call should you have any questions regarding this scope of work or fee estimate.

Sincerely,

GSI Water Solutions, Inc.

A handwritten signature in black ink, appearing to read "Kenneth Janssen". The signature is written in a cursive, flowing style.

Kenneth Janssen, RG, LG
Supervising Hydrogeologist

AGREEMENT BETWEEN OWNER AND CONSULTANT

ASR CYCLE TESTING AND RESERVOIR PERMIT

THIS AGREEMENT, entered into this 4th day of February, 2014 by and between the City of Kennewick, 210 West 6th Avenue, Kennewick, Washington (hereinafter called the "OWNER"), and GSI Water Solutions, Inc. older Associates, 55 SW Yamhill Street, Suite 300, Portland, Oregon 97204 (hereinafter called the "CONSULTANT").

WITNESSETH:

1. GENERAL DESCRIPTION OF WORK

The OWNER does hereby employ the CONSULTANT to provide engineering services required to assist the OWNER with ASR cycle testing and reservoir permit. The CONSULTANT shall furnish all services, labor, and related equipment necessary to conduct and complete the work as designated elsewhere in this agreement.

2. SCOPE OF WORK

Services to be provided by the CONSULTANT are detailed in the attached Exhibit 'A'. Exhibits referenced in this section are made a part of this Agreement.

3. GENERAL REQUIREMENTS

The CONSULTANT shall attend coordination meetings, progress and presentation meetings with the OWNER, or such Federal, Community, State, City, or County officials, groups or individuals as may be requested by the OWNER. The OWNER will provide the CONSULTANT sufficient notice prior to meetings requiring CONSULTANT participation. Compensation for additional meetings (those in addition to the meetings specified in Exhibit A) requested by the OWNER shall be considered Extra Work.

4. TIME FOR BEGINNING AND COMPLETION

The CONSULTANT shall not begin any work under the terms of this Agreement until authorized in writing by the OWNER. CONSULTANT agrees to use best efforts to complete all work described under this Agreement by December 31, 2014. The CONSULTANT shall not be responsible for any delays which occur due to no fault of its own or which could not have been reasonably foreseen by the parties at the time this Agreement was executed.

5. PAYMENT

The CONSULTANT shall be paid on a Time and Materials basis not to exceed the amount of \$297,661 by the OWNER to complete the services described in Exhibit 'A'. Such payment shall be full compensation for all work performed or services

rendered, and for all labor, materials, supplies, equipment, and incidentals necessary to complete the work specified in Exhibit 'A'.

Management Reserve Fund

The OWNER has established a Management Reserve Fund to provide the Public Works Director the flexibility of authorizing additional funds to the Agreement for allowable unforeseen costs, or reimbursing the CONSULTANT for additional work beyond that already defined in this Agreement. Such authorization(s) shall be in writing and shall not exceed 10% of the amounts shown above. Any changes requiring additional costs in excess of the Management Reserve Fund shall be made in accordance with Section 18, Extra Work.

Maximum Total Amount Payable

The Maximum Total Amount Payable, by the OWNER to the CONSULTANT under this Agreement, shall not exceed \$327,427.00, which includes the Management Reserve Funds.

Partial payments to cover the percentage of work completed may be requested by the CONSULTANT. These payments shall not be more than one (1) per month. If the Owner wishes to question an invoice submitted to it for payment by the CONSULTANT, the CONSULTANT shall provide the OWNER with such verifying information as it may reasonably request.

Final payment of any balance due the CONSULTANT of the gross amount earned will be made promptly upon its verification by the OWNER after the completion of the work under this Agreement. Acceptance of such final payment by the CONSULTANT shall constitute a release of all claims for payment which the CONSULTANT may have against the OWNER unless such claims are specifically reserved in writing and transmitted to the OWNER by the CONSULTANT prior to its acceptance. Said final payment shall not, however, be a bar to any claims that the OWNER may have against the CONSULTANT or to any remedies the OWNER may pursue with respect to such claims.

The CONSULTANT and his/her sub-consultants shall keep available for inspection by representatives of the OWNER, the State and the United States for a period of three years. After final payment, the cost records and accounts pertaining to this Agreement and all items relating to or bearing upon these records with the following exception: if any litigation, claim, or audit arising out of, in connection with, or relating to this contract is initiated before the expiration of the three-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

6. EMPLOYMENT

Any and all employees of the CONSULTANT, or its agents, while engaged in the performance of any work or services required of the CONSULTANT under this Agreement, shall be considered employees of the CONSULTANT only and not of the OWNER, and any and all claims that may or might arise under any Workmen's Compensation Act on behalf of said employees or agents while so engaged, and

any and all claims made by a third party as a consequence of any negligent act or omission on the part of the CONSULTANT's employees or its agents while so engaged on any of the work or services provided to be rendered herein, shall be the sole obligation and responsibility of the CONSULTANT.

7. OTHER PARTIES

It is mutually agreed that this Agreement is not transferable by either signatory to a third party without the consent of the other principal party.

8. OWNERSHIP OF DOCUMENTS

All designs, drawings, specifications, documents, and other work products prepared pursuant to this Agreement, will become the property of the OWNER upon payment to the CONSULTANT of its fees as set forth in this Agreement. The OWNER acknowledges the CONSULTANT's plans and specifications, including all documents on electronic media, as instruments of professional services. The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the services and payment in full of all payment due to the CONSULTANT. The OWNER shall not make, or permit to be made, any modifications to the plans and specifications without the prior written authorization of the CONSULTANT. The OWNER agrees to waive any claim against the CONSULTANT arising from any unauthorized reuse of the plans and specifications and to indemnify and hold the CONSULTANT harmless from any claim, liability or cost arising, or allegedly arising, out of any reuse of the plans and specifications by the OWNER or its agent not authorized by the CONSULTANT.

9. TERMINATION

This Agreement may be terminated by either party upon thirty (30) days written notice, by registered mail, or mailed to the other party at their usual place of business. In the event this contract is terminated by the CONSULTANT, the OWNER will be entitled to reimbursement of costs occasioned by such termination by the CONSULTANT. In the event the OWNER terminates this Agreement, the OWNER shall pay the CONSULTANT for the work performed, an amount equal to the percentage of completion of the work as mutually agreed between the OWNER and the CONSULTANT.

If any work covered by this Agreement shall be suspended or abandoned by the OWNER before the CONSULTANT has completed the assigned work, the CONSULTANT shall be paid for services performed down to the time of such termination or suspension an amount equal to the costs incurred at the date of termination as mutually agreed upon between the OWNER and the CONSULTANT.

10. DISPUTE RESOLUTION

The OWNER and the CONSULTANT agree to negotiate in good faith for a period of thirty (30) days from the date of notice of all disputes between them prior to exercising their rights under this Agreement, or under law.

All disputes between the OWNER and the CONSULTANT not resolved by negotiation between the parties may be arbitrated only by mutual agreement of the OWNER and the CONSULTANT. If not mutually agreed to resolve the claim by arbitration, the claim will be resolved by legal action. Arbitration of all claims will be in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association.

11. VENUE, APPLICABLE LAW AND PERSONAL JURISDICTION

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 shall be initiated in the Superior Court of the State of Washington, situated in Benton County. The parties hereto agree that all questions shall be resolved by application of Washington law and that the parties to such action shall have the right of appeal from such decision of the Superior Court in accordance with the laws of the State of Washington. The CONSULTANT hereby consents to the personal jurisdiction of the Superior Court of the State of Washington, situated in Benton County.

12. INSURANCE

The CONSULTANT shall maintain Commercial General Liability and Automobile Liability insurance as will protect the OWNER from claims for bodily injury, or death, or property damage which may arise from the negligent performance by their employees in the functions and services required under this Agreement. Said insurance shall be at the minimum specified in Section 5.56.240 of the Kennewick Municipal Code (minimum combined single-limit coverage of \$1,000,000.00). The City shall be named as an additional insured and the policy shall provide thirty (30) days notice in the event of cancellation. The CONSULTANT shall maintain Professional Liability Insurance in the amount of \$1,000,000.00. Certificates of the above requirements shall be provided to the OWNER as a condition to the OWNER issuing to the CONSULTANT a Notice to Proceed.

13. HOLD HARMLESS

It is further agreed that the CONSULTANT shall hold harmless and indemnify the OWNER for any claims, cause of action, injury, or damage caused by the sole negligence of the CONSULTANT, its agents or employees in the performance of this Agreement.

It is further agreed that the OWNER shall hold harmless and indemnify the CONSULTANT for any claims, cause of action, injury, or damage caused by the sole negligence of the OWNER, its agents or employees, in the performance of this Agreement.

The CONSULTANT will indemnify the City against any claim or suit and the costs thereof brought by any of the CONSULTANT's employees, sub-consultants, or sub-consultant's employees, whether brought pursuant to the Worker's Compensation Act, RCW Title 51, or otherwise, and the CONSULTANT waives any immunity whatsoever with respect to such indemnification.

14. WARRANTY

The professional services will be furnished in accordance with generally accepted professional practice and principles. No other warranty is either expressed or implied.

15. SUCCESSORS OR ASSIGNS

All of the terms, conditions and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns; provided, however, that no assignment of the Agreement shall be made without written consent of the parties to the Agreement.

16. EQUAL OPPORTUNITY AGREEMENT

The CONSULTANT agrees that it will not discriminate against any employee or job applicants for work on this Agreement for reasons of race, sex, nationality or religious creed.

17. CHANGES OF WORK

The CONSULTANT shall make such changes and revisions in the completed work of this Agreement as necessary to correct or revise any errors, omissions, or other deficiencies in the design, drawings, specifications, reports, and other similar documents which the CONSULTANT is responsible for preparing or furnishing under this Agreement, when required to do so by the OWNER, without additional compensation thereof.

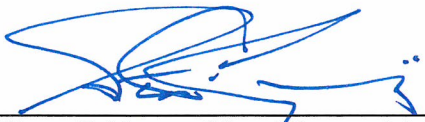
Should the OWNER find it desirable for its own purposes to have previously satisfactorily completed work or parts thereof changed or revised, the CONSULTANT shall make such revisions as directed by the OWNER. This work shall be considered as Extra Work and will be paid for as herein provided under Section 18, Extra Work.

18. EXTRA WORK

The OWNER may desire to have the CONSULTANT perform work or render additional services within the general scope of this Agreement. Such work shall be considered as Extra Work and will be specified in a written supplement to this Agreement which will set forth the nature of the scope, schedule for additional work, and the method of payment and shall be agreed to in writing by both OWNER and CONSULTANT. Work under a Supplemental Agreement shall not proceed until authorized in writing by the OWNER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

CITY OF KENNEWICK, WASHINGTON



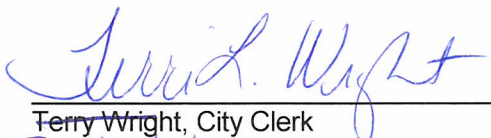
Steve C. Young, City of Kennewick Mayor

GSI WATER SOLUTIONS, INC.



Phillip A. Brown, Principal Hydrogeologist

ATTEST:



Terry Wright, City Clerk
Terry C. Wright

APPROVED AS TO FORM:



Lisa Beaton, City Attorney

EXHIBIT A

City of Kennewick ASR Project

Phase 4: ASR Cycle Testing and Reservoir Permit Application Completion

GSI Water Solutions Scope of Work and Fee Estimate

Prepared for
City of Kennewick, Washington

January 2014

Prepared by
GSI Water Solutions, Inc.

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SECTION 1

Introduction

This Scope of Work for Phase 4 of the Washington Department of Ecology (Ecology) Grant Study (G#0900011A) City of Kennewick (City) aquifer storage and recovery (ASR) feasibility project details the work to complete ASR cycle testing and reporting to support a final decision regarding the City's reservoir permit application with the Department of Ecology (Ecology).

This scope of work represents the contract-ready scope of hydrogeologic services provided by the City's ASR consulting team; GSI Water Solutions, Inc. (GSI). It describes our detailed approach to ASR cycle testing and reporting to collect and interpret information to assess the feasibility of developing an ASR system for the City.

The primary deliverables associated with Phase Four will include:

- A revised project monitoring and operations workplan describing ASR testing plans and schedule that would allow the evaluation of the potential for developing a cool-water storage zone to address the City's concern with elevated recovered-water temperature.
- A Year 1 ASR pilot testing report. The report will describe pilot testing activities and include an assessment of aquifer storage volumes, changes in static water levels, aquifer response, well performance and rehabilitation projections, a geochemical assessment of recovered water quality, and recommendations for subsequent ASR operations.
- Written request for final reservoir permit summarizing previous work, describing regulatory compliance, and attaching the ASR Cycle Testing Report and final EAA and SEPA determination in support.

SECTION 2

Phase Four Scope of Work

GSI Water Solutions Inc. (GSI) will provide hydrogeologic consulting services associated with the implementation of Year 1 aquifer storage and recovery (ASR) pilot testing activities and reporting for the City of Kennewick's ASR well (ASR-1). The purpose of Year 1 pilot testing is to confirm ASR feasibility for the basalt aquifer, establish recovered water quality, assess storage zone dynamics, and develop design and operational criteria for full-scale operations.

Phase Four will consist of four tasks:

- Task 4.1 – Year 1 ASR Pilot Testing
- Task 4.2 – Year 1 Report
- Task 4.3 – Final EAA Report and SEPA Determination
- Task 4.4 – Reservoir Permitting

Each task is described in more detail below.

Task 4.1: Year 1 ASR Pilot Testing

Subtask 4.1A: Update Pilot Testing Workplan

Prior to Year 1 pilot testing, GSI will prepare a Phase Four project monitoring and operations workplan that builds upon Golder Associates Inc's (Golder) approved construction demonstration phase (CDP) workplan. GSI will develop recommendations for the number, timing, and duration of Golder's proposed ASR testing cycles in order to evaluate the potential to develop a cool-water storage zone for the purpose of addressing the City's concern with elevated recovered-water temperature (native groundwater temperature measured roughly 75 to 80 °F during Phase 2 ASR-1 well testing). We will modify Golder's proposed operations plan and append previously approved documents to the extent possible to limit repetition of deliverables and review requirements.

GSI will also prepare a project-specific health and safety plan (HASP) to ensure the safety of all personnel working onsite and compliance with relevant regulations and standards. The HASP will cover all known field hazards associated with the tasks necessary to complete this project and document all personal protective equipment required for all GSI field staff working onsite.

Subtask 4.1B: ASR Pilot Testing

With assistance from the City, GSI will conduct baseline monitoring and ASR pilot testing as described in our revised monitoring and operations workplan. The anticipated plan of operations prioritizes City operational needs and the feasibility of cool-water conditioning

of the aquifer. This scope and fee estimate assumes that Ecology approves the Year 1 plan of operations described previously.

We anticipate that Year 1 testing will consist of a baseline monitoring period, four short-term test cycles, and one longer-term cycle:

- Baseline monitoring will be conducted to establish background water-level trends and pre-ASR static water levels, and assess (partial) gradients between wells in the observation network.
- The four short-term cycles (Cycles 1 – 4) are designed with the primary purpose of assessing storage zone development. In addition, information will be collected to evaluate system and aquifer hydraulics, recovered water quality, aquifer response, and well performance.
- The longer-term cycle (Cycle 5) will be larger than the previous four cycles to approximate operational-scale ASR activities and to evaluate the feasibility of long-term ASR recharge operations. Depending upon test results during the first four cycles, recovered water during Cycle 5 will be discharged directly to the City's distribution system.

The recharge, storage, and recovery rates, durations, and volumes anticipated for Year 1 testing are summarized in Table 1.

Table 1: Year 1 Plan of Operations

Cycle	Recharge			Storage	Recovery		
	Rate (gpm)	Duration (days)	Vol. (MG)	Duration (days)	Rate (gpm)	Duration (days)	Vol. (MG)
Cycle 1	1,600	4	9.2	3	2,100	3	9
Cycle 2	1,600	4	9.2	3	2,100	3	9
Cycle 3	1,600	4	9.2	3	2,100	3	9
Cycle 4	1,600	4	9.2	3	2,100	7	21
Evaluate test results from Cycles 1 through 4 to assess water quality and drinking water compliance of the recovered water prior to initiating Cycle 5.							
Cycle 5*	1,600	66	152	33	2,100	46.7	141
Total Recharge Volume =			189	Total Recovered Volume =			189

* Assuming favorable test results from Cycles 1 through 4, water recovered during Cycle 5 pumping will be delivered directly to the City's distribution system.

Cycle 4 is conditional. If the first three cycles demonstrate effective cold water storage zone development, GSI will submit a request to extend Cycle 3 recovery pumping and expand Cycle 4 (formerly Cycle 5).

GSI will prepare (1) pilot-testing instructions and a communications plan for field and City staff to aid startup and assist with cycle-testing operations, and (2) a site-specific project health and safety plan for the safety of all personnel working onsite and compliance with relevant regulations and standards. GSI will rely heavily on the previously prepared and approved analytical program and quality assurance project plan (QAPP).

GSI will prepare brief progress reports/memoranda summarizing the test results from Cycles 1 through 4 prior to initiating Cycle 5 recharge:

- The water-level response will be compared to aquifer test response to update projected well and aquifer response to recharge.
- The water quality test results will be reviewed with City staff to assess recovered water compliance with drinking water standards and potability.
- Plots of water quality field parameter measurements (pH, specific conductance, dissolved oxygen, water temperature, oxidation-reduction potential, and turbidity) will be generated to assess the potential for geochemical reactions and any effects from differential mixing.
- Recommendations for or modifications to Cycle 5 testing.

Results of these analyses will be included in the Year 1 ASR pilot test report.

Task 4.1 Cost and Assumptions

The cost to complete Task 4.1 is estimated at \$242,841. Of this total, \$103,280 is allocated for laboratory analytical services and for monitoring and sampling equipment. Assumptions associated with this cost estimate include:

- Modifications to Golder's operations and monitoring plans will utilize the approved elements to the greatest extent possible. We anticipate a brief document that adjusts (1) the number, timing, and duration of the approved testing cycles and (2) some monitoring elements (e.g., analytical suite and number of water quality samples to be collected). The document will be composed mainly of tables with some supporting text providing rationale, and projected response to testing operations
- Results from Department of Health (DOH) project report reviews and inspection of the constructed facility for new source approval are favorable (no deficiencies). We assume that no additional support from GSI is needed to address any deficiencies needed for final DOH approval.
- No surface water discharge permitting is required as part of pilot testing. Costs to develop and execute the permit are not included in this scope of work.
- It is assumed that GSI personnel will complete a majority of the baseline and ASR system monitoring tasks with assistance from the City. GSI will provide on-site training to the City's field personnel, particularly with the water quality sampling events, ASR system and field parameter monitoring activities, and water-level monitoring at the network observation wells.
- Pre-recharge groundwater and source water quality samples will be collected by Golder during the CDP.
- Our oversight and support during recharge operations assumes that a high-water alarm/shutoff is installed in the ASR-1 well.

- City-owned automated water-level and field parameter monitoring equipment (for ASR-1 well) will be available for use by GSI on this project. We assume that an additional pressure transducer will be needed to monitor the water level in the observation well and barometric pressure sensor will be needed for any corrections to the transducer readings from changes in barometric pressure.
- We assume that the City has not purchased the high-pressure control box needed to operate the bladder pump and collect water quality samples from the observation well. Cost of the control box is estimated at \$4,500.
- Our cost estimate includes rental fees for a handheld water quality multi-meter to monitor field parameters at the observation well and nitrogen tank rental fees for operating the bladder pump for collecting samples from the observation well.
- Laboratory analytical costs were obtained from Anatek Labs, Inc. (the City's preferred laboratory). The analytical fee estimates include a 20 percent City discount and courier fees for picking up sample bottles/coolers.
- No significant clogging, hydraulic, discharge, water quality, or other operational problems are encountered during ASR testing activities.

Task 4.2: Year 1 Report

GSI will prepare a report summarizing results from the of the Year 1 pilot testing activities. The report will evaluate aquifer hydraulic response and variability of water quality during testing. The report will use the Year 1 test results to develop design and operational criteria and recommendations for Year 2 testing. The report will be submitted to the City and Ecology after Year 1 testing and analyses have been completed. The following is the anticipated report outline:

Executive Summary

Project and ASR Facility Description

Cycle Testing Operations and Monitoring

- ASR rates, volumes, and durations for each cycle test.
- Water-level monitoring and water quality sample collection summary.

Cycle Testing Results

- Water balance accounting using volumes recharged and recovered during each test cycle.
- Water level monitoring results (e.g., hydraulic response to ASR, aquifer hydraulic characteristics and boundary conditions, and available buildup and drawdown levels and capacities).
- Water quality monitoring results (e.g., groundwater, source water, and recovered water quality; water quality variability; compliance monitoring assessment).

- Recovery efficiency estimates and hydraulic effect of 100 percent volumetric recovery.

Economic Evaluation

- Verify the previous economic studies of implementing ASR at a range of ASR flow rates.

Proposed ASR Operations for Year 2 Testing

Summary

Recommendations

Task 4.2 Cost and Assumptions

The cost to complete Task 4.2 is estimated at \$38,100. Assumptions associated with this cost estimate include:

- One document revision cycle: (1) GSI will provide an electronic copy of the draft plan for City and Ecology review and comment, (2) GSI will incorporate City and Ecology comments into the report, and GSI will finalize, publish, and distribute final report to the City and Ecology.
- Three hardcopies of the final report will be provided to the City (two hardcopies) and Ecology (one hardcopy). Digital versions (.pdf) of the report will also be submitted.

Task 4.3: Final EAA Report and SEPA Determination

GSI will utilize the information acquired during Year 1 testing activities to update and finalize the Environmental Assessment and Analysis (EAA) report and State Environmental Policy Act (SEPA) determination submitted as part of earlier phases of this project. Primary components of this work include validating some of the assumptions made in the initial EAA report and SEPA checklist using observations/data gathered as part of pilot testing. These include the potential impacts to existing groundwater users and recovered water quality. The permit will also require revision to reflect the base source water right (changed from the QCWR). The SEPA checklist could require some minor modifications to the proposed timing/schedule for ASR testing.

Task 4.3 Cost and Assumptions

The cost to complete Task 4.3 is estimated at \$8,360. Assumptions associated with this cost estimate include:

- Revisions needed to finalize the draft EAA report and SEPA determination submittals are anticipated to be minor, assuming (1) favorable results from Year 1 cycle testing, (2) no apparent environmental concerns, and (3) no issues to address or negotiate with Ecology.

Task 4.4: Reservoir Permitting

GSI will prepare a written request to Ecology for final reservoir permitting of ASR-1 that summarizes previous work and describes regulatory compliance. The request will reference reports submitted as part of previous phases of this project and will include the final EAA report and SEPA determination so that a permit decision can be made by Ecology. The request will be made in writing to Ecology's Central Regional Office, with attention to the Office of the Columbia River.

Task 4.4 Cost and Assumptions

The cost to complete Task 4.4 is estimated at \$8,360.

Fee Estimate

Based on the Scope of Work outlined above, GSI has estimated the total project cost at \$297,661 including labor and expenses, and outside services for laboratory water quality analyses. The estimated cost for each task and the total estimated project cost are provided in Table 2. There are no markups associated with direct or indirect expenses, no additional fees for including laboratory services and no separate charges for computers, photocopies, or other internal overhead costs.

Table 2 – Fee Estimate

Task No.	Task Description	Total
4.1	Year 1 ASR Pilot Testing	\$242,841
4.2	Year 1 Report	\$38,100
4.3	Final EAA Report and SEPA Determination	\$8,360
4.4	Reservoir Permitting	\$8,360
TOTAL		\$297,661

The Scope of Work will be conducted on a time and materials basis with 2014 labor rates. Our 2014 billing rates are provided in Table 3.

Table 3 – 2014 Labor Rate Classification and Fee Schedule

Key Staff Names	Classification	2014 Billing Rate
Phil Brown	Principal Hydrogeologist, Project Director	\$180
Kenny Janssen	Project Hydrogeologist, Project Manager	\$120
Lizzie Bartosik	Senior Staff Hydrogeologist	\$100
Jon Travis	Staff Hydrogeologist	\$95
Kevin Lindsey	Principal Hydrogeologist, Senior Reviewer	\$165

Key Staff Names	Classification	2014 Billing Rate
Chris Augustine	Senior Hydrogeologist, Geochemist	\$135
Dennis Nelson	Senior Hydrogeologist, Senior Geochemical Review	\$150
GIS/Graphics	Staff GIS/CADD Specialist	\$85
Administrative Support	Staff Administrative Support	\$80

Schedule

GSI is prepared to begin work on the following elements of Task 4.1 after receiving authorization to proceed:

- Contracting and laboratory and equipment procurement.
- Prepare a revised project monitoring and operations workplan, including revised QAPP.
- Prepare a project health and safety plan.

Phase 4 ASR pilot testing will begin following completion of the CDP. The City anticipates that the CDP will be completed sometime during mid-to-late February. ASR pilot testing is estimated to begin approximately one week after completion of the CDP, or approximately one week after any facility or operational issues identified during CDP testing are corrected. The anticipated schedule for pilot testing, assuming piloting begins in early March, is outlined below:

- Cycle 1: March 3 – 13
- Cycle 2: March 17 – 27
- Cycle 3: March 31 – April 10
- Cycle 4: April 14 – 24
- Cycle 5: April 28 – September 19

Data analysis and reporting will begin following completion of Cycle 5. A draft report is anticipated to be submitted on November 3 or approximately six weeks after receiving the final water quality test results.

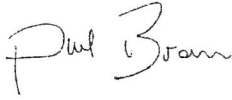
Closing

Thank you for the opportunity to work with the City on this project. We look forward to continuing to build a strong relationship with the City and working on a project that we are

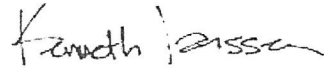
committed to personally and professionally. Please call should you have any questions regarding this scope and fee estimate.

Sincerely,

GSI Water Solutions, Inc.

A handwritten signature in cursive script that reads "Phil Brown".

Phil Brown, RG
Principal Hydrogeologist

A handwritten signature in cursive script that reads "Kenneth Janssen".

Kenneth Janssen, RG
Project Hydrogeologist

Council Agenda Coversheet



Agenda Item Number	3.h.	Council Date	06/04/2019
Agenda Item Type	Final Plat		
Subject	Cedar Village Phase 2 Final Plat		
Ordinance/Reso #		Contract #	
Project #	FP 19-04	Permit #	PLN-2019-01023
Department	Planning		

Consent Agenda	☒
Ordinance/Reso	☐
Public Mtg / Hrg	☐
Other	☐
Quasi-Judicial	☐

Recommendation

That City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Cedar Village Phase 2 contingent upon paying remaining fees and bonding for remaining improvements.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Cedar Village Phase 2 contingent upon paying remaining fees and bonding for remaining improvements.

Summary

An application has been submitted by JMS Construction, Inc. for the final plat of Cedar Village Phase 2, located at the intersection of S Cedar Street and E 10th Avenue. The property has a land use designation of Medium Density Residential and a zoning district of Residential, Medium Density (RM). The plat consists of 22 lots and two landscaping tracts on 4.35 acres. Phase 2 is the final phase of the preliminary plat. The Preliminary Plat of Cedar Village was approved by the Hearing Examiner's Final Decision on April 1, 2016.

Staff has reviewed the final plat application and found it to be in conformance with all applicable City Development Regulations. Prior to signing the final plat mylar, all outstanding preliminary approval conditions will be met. The developer will need to submit bonding for remaining incomplete improvements. Following Council approval and plat signatures, the plat can be recorded and lots can be sold to individual owners.

Alternatives

No alternatives were reviewed or are recommended, applicable standards have been met.

Fiscal Impact

None.

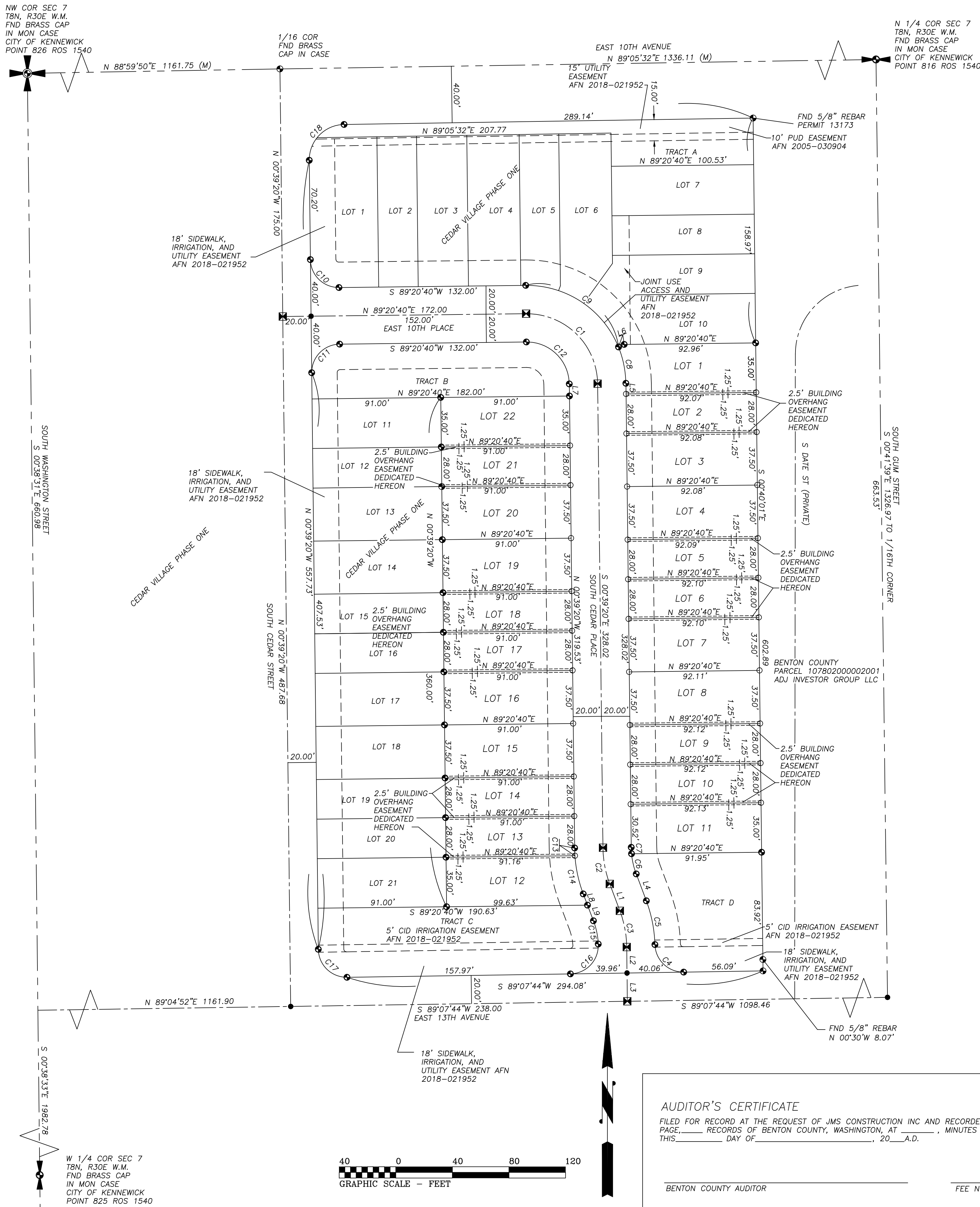
Through	Steve Donovan May 23, 12:48:52 GMT-0700 2019
Dept Head Approval	Gregory McCormick May 23, 13:28:15 GMT-0700 2019
City Mgr Approval	Marie Mosley May 30, 21:41:41 GMT-0700 2019

Attachments: Final Plat Map

☐ Recording
Required?

FINAL PLAT
CEDAR VILLAGE PHASE TWO

NE 1/4, OF NW1/4, SEC 7, T8N, R30E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON
PARENT PARCEL 107802090005000 AND 107802090006000
CITY OF KENNEWICK FP 19-XX/PLN-2019-XXXX



LOT TABLE			
LOT	ZONE	SQUARE FOOTAGE	ADDRESS
LOT 1	RM-6	3269 SQ. FT	1009 S CEDAR PLACE
LOT 2	RM-6	2578 SQ. FT	1025 S CEDAR PLACE
LOT 3	RM-6	3453 SQ. FT	1041 S CEDAR PLACE
LOT 4	RM-6	3453 SQ. FT	1057 S CEDAR PLACE
LOT 5	RM-6	2579 SQ. FT	1073 S CEDAR PLACE
LOT 6	RM-6	2579 SQ. FT	1089 S CEDAR PLACE
LOT 7	RM-6	3454 SQ. FT	1105 S CEDAR PLACE
LOT 8	RM-6	3454 SQ. FT	1121 S CEDAR PLACE
LOT 9	RM-6	2579 SQ. FT	1137 S CEDAR PLACE
LOT 10	RM-6	2580 SQ. FT	1153 S CEDAR PLACE
LOT 11	RM-6	3224 SQ. FT	1169 S CEDAR PLACE
LOT 12	RM-6	3303 SQ. FT	1188 S CEDAR PLACE
LOT 13	RM-6	2548 SQ. FT	1172 S CEDAR PLACE
LOT 14	RM-6	2548 SQ. FT	1156 S CEDAR PLACE
LOT 15	RM-6	3412 SQ. FT	1140 S CEDAR PLACE
LOT 16	RM-6	3412 SQ. FT	1124 S CEDAR PLACE
LOT 17	RM-6	2548 SQ. FT	1108 S CEDAR PLACE
LOT 18	RM-6	2548 SQ. FT	1092 S CEDAR PLACE
LOT 19	RM-6	3412 SQ. FT	1076 S CEDAR PLACE
LOT 20	RM-6	3412 SQ. FT	1060 S CEDAR PLACE
LOT 21	RM-6	2548 SQ. FT	1044 S CEDAR PLACE
LOT 22	RM-6	3185 SQ. FT	1028 S CEDAR PLACE

CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	50.00'	78.54'	90°00'00"	S 45°39'20" E	70.71'
C2	75.00'	26.18'	20°00'00"	N 10°39'20" W	26.05'
C3	75.00'	26.18'	20°00'00"	S 10°39'20" E	26.05'
C4	20.00'	31.18'	89°19'22"	N 46°12'36" W	28.12'
C5	95.00'	31.68'	19°06'25"	S 11°06'07" E	31.53'
C6	55.00'	14.71'	15°19'40"	N 12°59'30" W	14.67'
C7	55.00'	4.48'	04°40'20"	N 02°59'30" W	4.48'
C8	70.00'	26.35'	21°33'50"	S 11°26'15" E	26.19'
C9	70.00'	83.61'	68°26'10"	S 56°26'15" E	76.73'
C10	20.00'	31.52'	90°00'00"	N 45°39'20" W	28.28'
C11	20.00'	31.42'	90°00'00"	N 44°20'40" E	28.28'
C12	30.00'	47.12'	90°00'00"	S 45°39'20" E	42.43'
C13	95.00'	5.47'	03°18'03"	N 02°18'22" W	5.47'
C14	95.00'	27.69'	16°41'57"	N 12°18'22" W	27.59'
C15	55.00'	16.85'	17°33'30"	S 11°52'35" E	16.79'
C16	20.00'	32.19'	92°13'34"	S 43°00'57" W	28.83'
C17	20.00'	31.49'	90°12'56"	N 45°45'48" W	28.34'
C18	25.00'	39.16'	89°44'53"	N 44°13'06" E	35.28'

- NOTES
1. O DENOTES SET 5/8" IRON PINS WITH PLASTIC CAPS MARKED "WORLEY 41966" AT PROPERTY CORNER UNLESS NOTED OTHERWISE.
● DENOTES FOUND MONUMENT WORLEY PLS 41966 5/8 REBAR UNLESS NOTED OTHERWISE.
DATE VISITED APRIL 2019
● DENOTES CALCULATED POINT NOT SET
■ DENOTES CITY OF KENNEWICK STANDARD MONUMENT AND CASE
 2. BASIS OF BEARING: NAD 83 (2011) CITY OF KENNEWICK RECORD OF SURVEY 1540
RECORDS OF BENTON COUNTY, WASHINGTON.
 3. EQUIPMENT USED INCLUDED A LEICA TPS 1100 TOTAL STATION WITH STANDARD OF ERROR OF 2 SECONDS AND 5 MM ± 5 PPM. & TRIMBLE GPS
 4. ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH.
 5. ALL DRIVEWAYS SHALL BE CONSTRUCTED WITH DROPBACK SIDEWALK PER CITY STANDARD DETAIL 2-10

LINE	BEARING	DISTANCE
L1	S 20°39'20" E	20.33'
L2	S 00°39'20" E	18.36'
L3	S 00°39'20" E	20.00'
L4	N 20°39'20" W	20.33'
L5	N 00°39'20" W	7.50'
L6	N 65°27'49" E	4.38'
L7	S 00°39'20" E	8.49'
L8	S 20°39'20" E	8.49'
L9	S 20°39'20" E	11.84'

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF JMS CONSTRUCTION INC AND RECORDED IN VOLUME____OF PLATS.
PAGE____RECORDS OF BENTON COUNTY, WASHINGTON, AT____, MINUTES PAST____M.,
THIS____DAY OF____, 20____A.D.

BENTON COUNTY AUDITOR

FEE NUMBER

SURVEYOR'S CERTIFICATE

I, RICHARD S. RUSSUM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY
CERTIFY THAT THE FINAL PLAT OF THE BOULEVARD TOWNHOMES PHASE 2 AS SHOWN HEREON IS
BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL COURSES AND
DISTANCES ARE CORRECTLY SHOWN AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED
HEREON.

RICHARD S. RUSSUM PLS 41966

DATE

WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

SHEET
1 OF 2

JOB # 17-126

DEDICATION

WE, JMS CONSTRUCTION INC., A WASHINGTON CORPORATION, PBRELF,LLC A WASHINGTON LIMITED LIABILITY COMPANY, AND GOLDTREE, LLC, A WASHINGTON LIMITED LIABILITY COMPANY HEREBY CERTIFY THAT WE ARE THE OWNERS OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS, BLOCKS AND TRACTS AS SHOWN HEREON AND THAT THE STREETS, ROAD RIGHT-OF-WAYS AND UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC AND THAT SAID SUBDIVISION SHALL HEREAFTER BE DESIGNATED AS CEDAR VILLAGE PHASE ONE

JMS CONSTRUCTION

BY _____ BY _____

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE _____ AND _____ IS (ARE) AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____, RESPECTIVELY, OF JMS CONSTRUCTION TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON _____ DATE _____
MY APPOINTMENT EXPIRES _____

PBRELF, LLC

BY _____ BY _____

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE _____ AND _____ IS (ARE) AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____, RESPECTIVELY, OF PBRELF, LLC TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON _____ DATE _____
MY APPOINTMENT EXPIRES _____

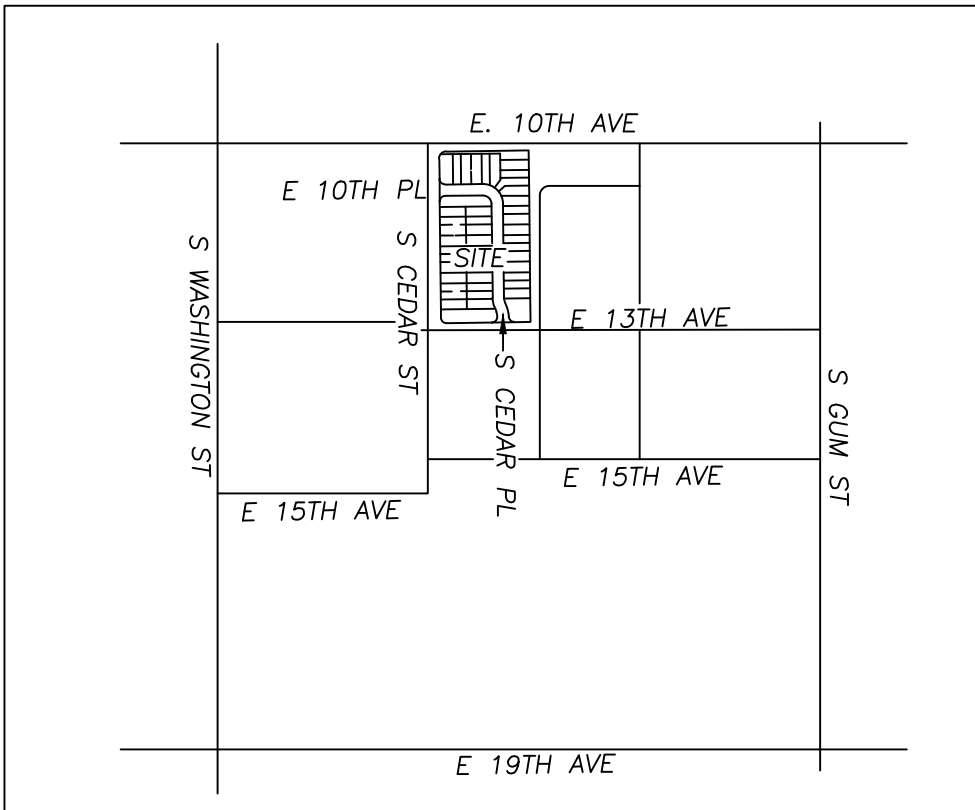
GOLDTREE, LLC,

BY _____ BY _____

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
I CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, SIGNED THIS INSTRUMENT, ON OATH STATED THAT HE _____ AND _____ IS (ARE) AUTHORIZED TO EXECUTE THE INSTRUMENT AND ACKNOWLEDGED IT AS THE _____, RESPECTIVELY, OF GOLDTREE, LLC, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON _____ DATE _____
MY APPOINTMENT EXPIRES _____



VICINITY MAP
N.T.S.

FINAL PLAT
CEDAR VILLAGE PHASE TWO

NE 1/4, OF NW1/4, SEC 7, T8N, R30E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON
PARENT PARCEL 107802090005000 AND 107802090006000
CITY OF KENNEWICK FP 19-XX/PLN-2019-XXXX

DESCRIPTION PARCEL 107802000004000

TRACTS E AND F OF CEDAR VILLAGE PHASE ONE ACCORDING TO THE PLAT THEREOF
RECORDED IN VOLUME 15 OF PLATS, PAGE 614 RECORDED UNDER AUDITOR'S FILE NUMBER 2018-021952 RECORDS OF BENTON COUNTY, WASHINGTON

APPROVALS

THE ANNEXED PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF KENNEWICK, STATE OF WASHINGTON.

CITY OF KENNEWICK PLAT ADMINISTRATOR _____ DATE _____
CITY OF KENNEWICK FILE NO. FP 19-00/PLN-2019-XXXX
KENNEWICK CITY ENGINEER _____ DATE _____
MAYOR, CITY OF KENNEWICK _____ DATE _____
ATTEST: _____ DATE _____
CITY CLERK

UTILITY APPROVAL

THE UTILITY EASEMENTS ARE HEREBY APPROVED BY THE FOLLOWING UTILITIES:

BENTON P.U.D. NO. 1 _____ TITLE _____ DATE _____
CASCADE NATURAL GAS CORP. _____ TITLE _____ DATE _____
FRONTIER NORTHWEST _____ TITLE _____ DATE _____
CHARTER COMMUNICATIONS _____ TITLE _____ DATE _____

IRRIGATION APPROVAL

I HEREBY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE COLUMBIA IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS FINAL PLAT OF CEDAR VILLAGE PHASE TWO ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310, AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____ A.D.

COLUMBIA IRRIGATION DISTRICT _____ DATE _____

TREASURER'S CERTIFICATE

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO AND INCLUDING THE YEAR 20____.
PARENT PARCEL 107802090005000 AND 107802090006000

BENTON COUNTY TREASURER _____ DATE _____
BENTON COUNTY ASSESSOR _____ DATE _____

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF JMS CONSTRUCTION INC AND RECORDED IN VOLUME____OF PLATS, PAGE____ RECORDS OF BENTON COUNTY, WASHINGTON, AT _____, MINUTES PAST _____M., THIS____ DAY OF _____, 20__A.D.

BENTON COUNTY AUDITOR _____ FEE NUMBER _____

SURVEYOR'S CERTIFICATE

I, RICHARD S. RUSSUM A PROFESSIONAL LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE FINAL PLAT OF THE CEDAR VILLAGE PHASE TWO AS SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN AND THAT SAID PLAT IS STAKED ON THE GROUND AS INDICATED HEREON.

RICHARD S RUSSUM PLS 41966 DATE _____

WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

SHEET
2 OF 2

JOB # 17-126

Council Agenda Coversheet 	Agenda Item Number	3.i.	Council Date	06/04/2019	Consent Agenda	☒	
	Agenda Item Type	Final Plat				Ordinance/Reso	☐
	Subject	Vancouver Meadows				Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☐	
	Project #	FP 19-02	Permit #	PLN-2019-00925	Quasi-Judicial	☐	
	Department	Planning					

Recommendation

That the City Council authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Vancouver Meadows contingent upon payment of fees and bonding for incomplete street and landscape work.

Motion for Consideration

I move to authorize the Mayor (or in his absence Mayor Pro Tem) to sign the final plat of Vancouver Meadows contingent upon payment of fees and bonding for incomplete street and landscape work.

Summary

An application has been submitted by Brad Beauchamp of BMB Development for the final plat of Vancouver Meadows. The plat consists of 19 lots on approximately 5.04 acres, located north of W. 45th Avenue on the east side of S. Vancouver Street near W. 39th Avenue. The site is currently zoned Residential Low Density (RL) which allows a minimum lot size of 7,500 square feet. The smallest lot is 7,982 square feet. The Preliminary Plat of Vancouver Meadows was approved by the Hearing Examiner's decision dated March 29, 2018.

Staff has reviewed the final plat application and has found it to be in conformance with all applicable City development regulations. With the exception of bonding for incomplete street and landscape work, and payment of fees, conditions of preliminary plat approval have been met. Prior to signing the final plat mylar the outstanding conditions will be met. Following Council approval and plat signatures, the plat can be recorded and lots sold to individual owners.

Alternatives

No alternatives were reviewed or are recommended as the applicant has met the applicable standards.

Fiscal Impact

None

Through	Wes Romine May 29, 08:25:47 GMT-0700 2019	Attachments: 
Dept Head Approval	Gregory McCormick May 29, 08:37:01 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:43:36 GMT-0700 2019	
		☐ Recording Required?

CEN SEC 14
T8N, R29E, W.M.
FND BRASS CAP IN MON CASE
CITY OF KENNEWICK CONTROL
POINT # 857 ROS 1540
BENCHMARK ELEV 584.37

E 1/4 COR SEC 14
T8N, R29E, W.M.
FND BRASS CAP IN MON CASE
CITY OF KENNEWICK CONTROL
POINT # 842 ROS 1540

CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	25.00'	28.98'	66°25'19"	N 34°17'13" W	27.39'
C2	25.00'	9.76'	22°21'30"	N 78°40'37" W	9.69'
C3	25.00'	10.82'	24°47'52"	N 77°44'41" E	10.74'
C4	25.00'	28.98'	66°25'19"	N 32°08'06" E	27.39'

UNPLATTED

PARCEL
114894000004001

TRACT A
2909 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

5' PUD EASEMENT
AFN 2003-038449
TO BE VACATED

PARCEL
114894050001005

LOT 15
8716 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 16
8848 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL
20' SHARED ACCESS,
UTILITY AND IRRIGATION
EASEMENT DEDICATED
HEREON

LOT 17
8871 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 18
8894 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL
20' SHARED ACCESS,
UTILITY AND IRRIGATION
EASEMENT DEDICATED
HEREON

LOT 19
8918 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL
20' SHARED ACCESS,
UTILITY AND IRRIGATION
EASEMENT DEDICATED
HEREON

LOT 9
35518 SQ. FT
[XXXX W 39TH AVE]
ZONED RL

LOT 14
8595 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 13
8929 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 12
8929 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 11
8929 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL
WELL HOUSE TO BE
DECOMMISSIONED
AND REMOVED

LOT 10
8929 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 10
8929 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

SEPTIC TANK TO BE
DECOMMISSIONED

PARCEL
114894050001006

HORSE HAVEN
HEIGHTS

PARCEL
114894050001007

18' UTILITY SIDEWALK
AND IRRIGATION
EASEMENT DEDICATED
HEREON

LOT 1
8194 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 2
8086 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 3
8086 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 4
8087 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 5
8088 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 6
8089 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 7
8090 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

LOT 8
7982 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

TRACT B
1441 Sq. Feet
[XXXX W 39TH AVE]
ZONED RL

PARCEL
114894040000014

PARCEL
114894040000013

PARCEL
1148940400000101

PARCEL
1148940400000008

PARCEL
1148940400000007

S 1/4 COR SEC 14
T8N, R29E, W.M.
FND BRASS CAP IN MON CASE
CITY OF KENNEWICK CONTROL
POINT # 858 ROS 1540

AUDITOR'S CERTIFICATE

FILED FOR RECORD AT THE REQUEST OF BMB DEVELOPMENT INC. AND RECORDED IN VOLUME _____
OF PLATS, PAGE _____, RECORDS OF BENTON COUNTY, WASHINGTON, AT _____ MINUTES
PAST _____ M., THIS _____ DAY OF _____, 20____ A.D.

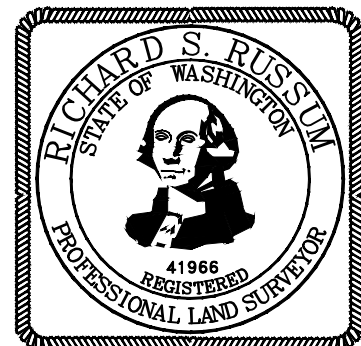
BENTON COUNTY AUDITOR

FEE NUMBER

SURVEYOR'S CERTIFICATE

I, RICHARD S. RUSSUM, A REGISTERED LAND SURVEYOR IN THE STATE OF WASHINGTON,
HEREBY CERTIFY THAT THE PLAT OF VANCOUVER MEADOWS, AS SHOWN HEREON IS
BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL COURSES
AND DISTANCES ARE CORRECTLY SHOWN AND THAT THE MONUMENTS HAVE BEEN SET
AND THE LOT CORNERS STAKED AS SHOWN ON THE PLAT.

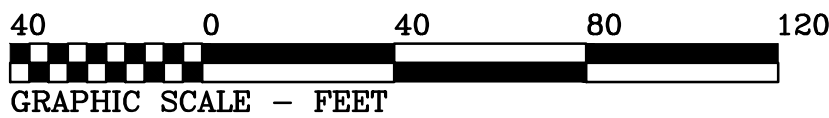
RICHARD S. RUSSUM



WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

SHEET
1 OF 2

JOB # 18-144



DEDICATION

WE, BMB DEVELOPMENT INC A WASHINGTON CORPORATION HEREBY CERTIFY THAT WE ARE THE OWNER'S OF THE TRACT OF LAND DESCRIBED HEREON AND THAT WE HAVE CAUSED SAID LAND TO BE SURVEYED AND PLATTED INTO LOTS AS SHOWN HEREON AND THAT THE STREET RIGHT OF WAY AND THE UTILITY EASEMENTS ARE HEREBY DEDICATED TO THE USE OF THE PUBLIC AND THAT SAID SUBDIVISION SHALL HEREAFTER BE DESIGNATED BY VANCOUVER MEADOWS.

BMB DEVELOPMENT INC

BY: _____ BY: _____

ACKNOWLEDGMENTS

STATE OF WASHINGTON
COUNTY OF BENTON
CERTIFY THAT I KNOW OR HAVE SATISFACTORY EVIDENCE THAT _____, SIGNED THIS
INSTRUMENT, ON OATH STATED THAT HE _____ AND _____ IS (ARE) AUTHORIZED TO EXECUTE THE
INSTRUMENT AND ACKNOWLEDGED IT AS THE _____, RESPECTIVELY,
AND _____
OF BMB DEVELOPMENT INC, TO BE THE FREE AND VOLUNTARY ACT OF SUCH PARTIES FOR THE USES AND
PURPOSES MENTIONED IN THE INSTRUMENT.

NOTARY PUBLIC IN AND FOR THE STATE OF WASHINGTON DATE

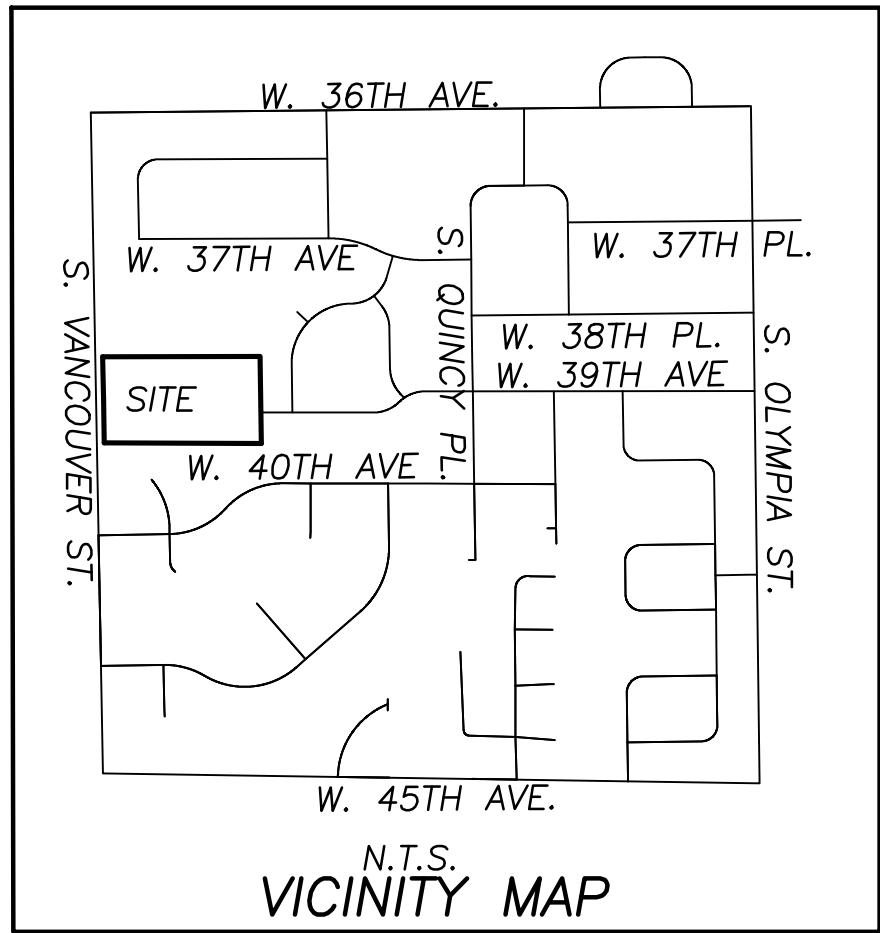
MY APPOINTMENT EXPIRES _____

TREASURER

I HEREBY CERTIFY THAT THE TAXES ON THE LAND DESCRIBED HEREON HAVE BEEN PAID TO
AND INCLUDING THE YEAR
DATED THIS _____ DAY OF _____, 20____,
PARCEL NUMBER 114894000005001

BENTON COUNTY TREASURER

BENTON COUNTY ASSESSOR DATE



FINAL PLAT
VANCOUVER MEADOWS
PORTION S1/2, SW 1/4, NW 1/4, SE 1/4 SEC 14, T8N, R29E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON
BENTON COUNTY PARCELS 114894000005001
KENNEWICK FILE NUMBER FP19-XX/PLN-2019-XXXXX

DESCRIPTION

THE SOUTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 8 NORTH, RANGE 29 EAST, W.M. BENTON COUNTY, WASHINGTON;
TOGETHER WITH THE SOUTH 15.00 FEET OF THE NORTH HALF OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SAID SECTION 14; EXCEPT THE WEST 30 FEET COLLECTIVELY THEREOF AS CONVEYED TO BENTON COUNTY FOR ROAD UNDER AUDITOR'S FILE NUMBER 258697, RECORDS OF BENTON COUNTY, WASHINGTON.

NOTES

- DENOTES SET 5/8" IRON PINS WITH PLASTIC CAPS MARKED "WORLEY 41966" AT PROPERTY CORNERS UNLESS NOTED OTHERWISE.
● DENOTES FOUND MONUMENT DATE VISITED JAN. 2019
● DENOTES CALCULATED POINT NOT SET
- ✕ DENOTES CITY OF KENNEWICK STANDARD MONUMENT AND CASE TO BE SET AFTER CONSTRUCTION
- BASIS OF BEARING: NAD 83(2011) CITY OF KENNEWICK RECORD OF SURVEY 1540 RECORDS OF BENTON COUNTY, WASHINGTON.
- EQUIPMENT USED INCLUDED A LEICA TPS 1100 TOTAL STATION WITH STANDARD OF ERROR OF 2 SECONDS AND 5 MM ± 5 PPM. & TRIMBLE GPS
- ALL CONDITIONS OF THE PRELIMINARY PLAT MUST BE COMPLIED WITH
- ADA ACCESSIBLE WHEEL CHAIR BI-PASS REQUIRED AT ALL DRIVEWAY CURB CUTS.
- 10' PUD EASEMENT AFN 486304 AND 2003-038449 ARE TO BE VACATED
- TRACT A IS FOR LANDSCAPING, SIDEWALK, UTILITIES AND IRRIGATION THE OWNER OF LOT 14 IS RESPONSIBLE FOR THE MAINTENANCE OF THE SOUTH HALF OF SAID TRACT A
- TRACT A IS FOR LANDSCAPING, SIDEWALK, UTILITIES AND IRRIGATION THE OWNER OF LOT 15 IS RESPONSIBLE FOR THE MAINTENANCE OF THE NORTH HALF OF SAID TRACT A
- TRACT B IS FOR LANDSCAPING, SIDEWALK, UTILITIES AND IRRIGATION THE OWNER OF LOT 1 IS RESPONSIBLE FOR THE MAINTENANCE OF SAID TRACT B
- THE CITY OF KENNEWICK HAS NO RESPONSIBILITY FOR MAINTAINING SAID TRACTS A AND B

APPROVALS

THE ANNEXED PLAT IS HEREBY APPROVED BY AND FOR THE CITY OF KENNEWICK, STATE OF WASHINGTON.

CITY OF KENNEWICK PLAT ADMINISTRATOR
CITY OF KENNEWICK FILE NO. FP 19-XX/PLN-2019-XXXXX DATE

KENNEWICK CITY ENGINEER DATE

MAYOR, CITY OF KENNEWICK DATE

ATTEST: _____ DATE
CITY CLERK

UTILITY APPROVAL

THE UTILITY EASEMENTS ARE HEREBY APPROVED BY THE FOLLOWING UTILITIES:

BENTON P.U.D. NO. 1 TITLE DATE

CASCADE NATURAL GAS CORP. TITLE DATE

FRONTIER NORTHWEST TITLE DATE

CHARTER COMMUNICATIONS TITLE DATE

IRRIGATION APPROVAL

I HERE BY CERTIFY THAT THE PROPERTY DESCRIBED HEREIN IS LOCATED WITHIN THE BOUNDARIES OF THE KENNEWICK IRRIGATION DISTRICT, THAT THE IRRIGATION EASEMENTS SHOWN ON THIS PLAT OF VANCOUVER MEADOWS ARE ADEQUATE TO SERVE ALL LOTS SHOWN HEREON. I FURTHER CERTIFY THAT THOSE LOTS WHICH ARE ENTITLED TO IRRIGATION WATER UNDER THE OPERATING RULES AND REGULATIONS OF THE DISTRICT HAVE SATISFIED THE REQUIREMENTS OF RCW 58.17.310, AND THAT ALL ASSESSMENTS HAVE BEEN PAID THROUGH THE YEAR 20____ A.D.

KENNEWICK IRRIGATION DISTRICT DATE

AUDITOR'S CERTIFICATE

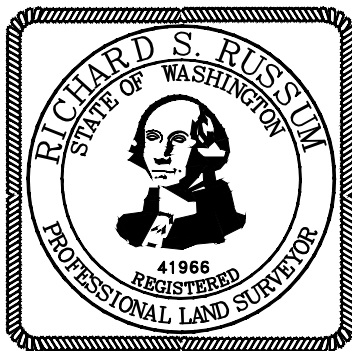
FILED FOR RECORD AT THE REQUEST OF BMB DEVELOPMENT INC. AND RECORDED IN VOLUME _____
OF PLATS, PAGE _____, RECORDS OF BENTON COUNTY, WASHINGTON, AT _____, MINUTES
PAST _____ M., THIS _____ DAY OF _____, 20____ A.D.

BENTON COUNTY AUDITOR FEE NUMBER

SURVEYOR'S CERTIFICATE

I, RICHARD S. RUSSUM, A REGISTERED LAND SURVEYOR IN THE STATE OF WASHINGTON, HEREBY CERTIFY THAT THE PLAT OF VANCOUVER MEADOWS, AS SHOWN HEREON IS BASED ON AN ACTUAL FIELD SURVEY OF THE LAND DESCRIBED AND THAT ALL COURSES AND DISTANCES ARE CORRECTLY SHOWN AND THAT THE MONUMENTS HAVE BEEN SET AND THE LOT CORNERS STAKED AS SHOWN ON THE PLAT.

RICHARD S. RUSSUM



WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

SHEET
2 OF 2

JOB # 18-144

Council Agenda Coversheet 	Agenda Item Number	5.a.	Council Date	06/04/2019	Consent Agenda	☐
	Agenda Item Type	Ordinance			Ordinance/Reso	☒
	Subject	BPUD Franchise Agreement Extension			Public Mtg / Hrg	☐
	Ordinance/Reso #	5810	Contract #		Other	☐
	Project #		Permit #		Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Authorize the Mayor to sign Ordinance 5810, extending the term of a franchise agreement with Public Utility District No. 1 of Benton County.

Motion for Consideration

I move to adopt Ordinance 5810.

Summary

Ordinance No. 5044 was passed by the City Council on June 1, 2004, and affirmed by Public Utility District No. 1 of Benton County on June 8, 2004, granting a franchise agreement to Public Utility District No. 1 of Benton County for a 15 year term.

With the franchise agreement set to expire, more time is required to finalize a new agreement.

Ordinance 5810 will extend the term of the existing agreement to no later than December 31, 2019, allowing time to complete the new franchise agreement.

All other conditions set forth by Ordinance No. 5044 for the existing franchise agreement remain in place and are fully enforceable.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Mills May 21, 10:52:46 GMT-0700 2019	Attachments: Ordinance
Dept Head Approval	Cary Roe May 22, 07:55:41 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:59:58 GMT-0700 2019	
		☐ Recording Required?

CITY OF KENNEWICK
ORDINANCE NO. 5810

AN ORDINANCE EXTENDING THE TERM OF A FRANCHISE AGREEMENT
WITH PUBLIC UTILITY DISTRICT NO. 1 OF BENTON COUNTY TO NO
LATER THAN DECEMBER 31, 2019.

WHEREAS, Ordinance No. 5044 was passed by the City Council of the City of Kennewick, Washington on June 1, 2004, and affirmed by Public Utility District No. 1 of Benton County on June 8, 2004; and

WHEREAS, Ordinance No. 5044 granted a non-exclusive right and franchise to Public Utility District No. 1 of Benton County for a period of fifteen (15) years; and

WHEREAS, more time is required to finalize a new Franchise Agreement beyond the expiring term of the current Agreement; and

WHEREAS, Section 13 of Ordinance 5044 states that the Franchise Agreement may be amended only by written instrument, signed by both parties; NOW, THEREFORE,

THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, DO ORDAIN AS
FOLLOWS:

Section 1. The term for the Franchise Agreement granted to Public Utility District No. 1 of Benton County is extended until no later than December 31, 2019.

Section 2. All other conditions set forth by Ordinance No. 5044 remain in place and are fully enforceable.

Section 3. This ordinance shall be in full force and effect on June 8, 2019.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this
4th day of June, 2019, and signed in authentication of its passage this 4th day of June, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5810 filed and recorded
in the office of the City Clerk of the City of
Kennewick, Washington this 5th day of
June, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION_____

We, JEFFREY D. HALL and BARRY BUSH, the president and secretary, respectively, of Public Utility District No. 1 of Benton County have read Ordinance 5810 and on behalf of said corporation do hereby accept the same and agree to abide by the terms and conditions set forth therein, and we further state that we are authorized by said corporation to accept the said franchise.

DATED this _____ day of June, 2019.

PUBLIC UTILITY DISTRICT NO. 1
OF BENTON COUNTY

BY _____
JEFFREY D. HALL, President

BY _____
BARRY BUSH, Secretary

Council Agenda Coversheet 	Agenda Item Number	6.a.	Council Date	06/04/2019	Consent Agenda	☐
	Agenda Item Type	Public Hearing			Ordinance/Reso	☒
	Subject	Right of Way Vacation - 2810 & 2900 W. 4th Ave.			Public Mtg / Hrg	☒
	Ordinance/Reso #	5809	Contract #		Other	☐
	Project #		Permit #	ENG-2017-02503	Quasi-Judicial	☐
	Department	Public Works				

Recommendation

Staff recommends the Council hold a public hearing to consider the vacation of right-of-way located at 2810 & 2900 W 4th Avenue.

Motion for Consideration

I move to adopt Ordinance 5809.

Summary

At the May 7, 2019 Council meeting, the date of June 4, 2019 was set for a public hearing.

Brandon Jeppson is requesting the vacation a portion (20' x 577') of public right of way abutting 2810 (Lot 3) & 2900 (Lot 5) W. 4th Avenue.

The purpose of the request is to allow for the construction of commercial buildings. The right of way vacation and the reshaping of the storm retention pond located at 2810 W. 4th Avenue provides adequate space to facilitate the construction of a 3,000 to 4,000 sq ft building on the lot. The owner has not provided development plans for 2900 W. 4th Avenue at this time.

Finding of Fact:

1. The vacation has been approved by affected utility companies.
2. The vacation has been approved by City staff.
3. No abutting property owners object this vacation.
4. In accordance with RCW 35.79.030, Brandon and Amantina Jeppson will pay half the value of the property being vacated in the amount of \$ 4,764.75.
5. This Ordinance will be in effect once payment for the property being vacated has been received by the City.

Alternatives

None recommended.

Fiscal Impact

None.

Through	Bruce Beauchene May 22, 17:07:35 GMT-0700 2019	Attachments: 
Dept Head Approval	Cary Roe May 23, 10:41:00 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 22:02:03 GMT-0700 2019	

☒ Recording Required?

When recorded, return to:

Kennewick City Clerk
P. O. Box 6108
Kennewick, WA 99336

CITY OF KENNEWICK
ORDINANCE NO. 5809

AN ORDINANCE RELATING TO VACATION OF STREET RIGHT-OF-WAY
ON A PORTION OF PUBLIC RIGHT-OF-WAY ABUTTING 2810 WEST 4TH
AVENUE AND 2900 WEST 4TH AVENUE

THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, DO ORDAIN AS
FOLLOWS:

WHEREAS, the City Council of the City of Kennewick, Washington, by Resolution No. 19-07 initiated proceedings to vacate a portion of right-of-way abutting 2810 West 4th Avenue and 2900 West 4th Avenue and by said resolution fixed the 4th day of June, 2019, at 6:30 p.m. at Kennewick City Hall as the time when the vacation of a portion of right-of-way abutting 2810 West 4th Avenue and 2900 West 4th Avenue should be heard and determined, and notice of such hearing was given as required by law; and

WHEREAS, such hearing was duly held at the time and place appointed by resolution and objections to said resolution were heard and considered by the City Council, and the City Council having determined to make said vacation; and

THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, DO ORDAIN AS
FOLLOWS:

Section 1. That portion of street right-of-way described as follows:

Parcel 103891011524003:

A 20.00 foot strip of West 4th Avenue lying adjacent to Lot 3 of Short Plat 1524 according to the survey thereof as recorded in Volume 1 of Short Plats, Page 1524 records of Benton County Washington, all being in the Northeast quarter of Section 3, Township 8 North, Range 29 East, W.M. and described as follows:

Commencing at the corner common to Lots 2, 3 and 5 of said Short Plat 1524;
thence along the line common to Lots 3 and 5 South 12°57'09" East for 27.09 feet

to the right of way of West 4th Avenue and the Southwest corner of said Lot 3 and being the True Point of Beginning of said description also being the start of a 1095.97 foot radius Non-Tangent curve (whose radius bears North 12°57'09" West); thence Northeasterly along said curve to the left and Southerly line of said Lot 3 through a central angle of 01°17'50" an arc length of 24.81 feet; thence North 75°45'01" East for 96.38 feet to the start of a 1091.82 foot radius curve (whose radius bears South 14°14'59" East); thence Northeasterly along said curve to the right through a central angle of 10°07'52" an arc length of 193.06 feet to the Southeast corner of said Lot 3; thence along the Easterly Line of said Lot 3 extended South 01°14'54" East for 20.03 feet to a point 30.00 feet radially from the centerline of West 4th Avenue and the start of a 1071.82 foot radius Non-Tangent curve (whose radius bears South 04°10'20" East); thence Southwesterly along said curve to the left through a central angle of 10°04'39" an arc length of 188.52 feet; thence South 75°45'01" West for 96.38 feet to the start of a 1115.97 foot radius curve (whose radius bears North 14°14'59" West); thence Southwesterly along said curve to the right through a central angle of 01°17'50" an arc length of 25.27 feet; thence North 12°57'09" West for 20.00 feet to the True Point of Beginning. Containing 6244 Square Feet.

Parcel 103891011524005:

A 20.00 foot strip of West 4th Avenue lying adjacent to Lot 5 of Short Plat 1524 according to the survey thereof as recorded in Volume 1 of Short Plats, Page 1524 records of Benton County Washington, all being in the Northeast quarter of Section 3, Township 8 North, Range 29 East, W.M. and described as follows:

Commencing at the corner common to Lots 2, 3 and 5 of said Short Plat 1524; thence along the line common to Lots 3 and 5 South 12°57'09" East for 27.09 feet to the right of way of West 4th Avenue and the Southeast corner of said Lot 5 and being the True Point of Beginning of said description; thence continuing South 12°57'09" East for 20.00 feet to a point 30.00 feet radially from the centerline of West 4th Avenue and the start of a 1115.97 foot radius Non-Tangent curve (whose radius bears North 12°57'09" West); thence Southwesterly along said curve to the right through a central angle of 13°42'10" an arc length of 266.89 feet; thence North 00°45'01" East for 20.00 feet; to the Southerly line of said Lot 5 and the start of a 1095.97 foot radius Non-Tangent curve (whose radius bears North 00°45'01" East); thence Northeasterly along said curve to the left through a central angle of 13°42'10" an arc length of 262.11 feet to the True Point of Beginning. Containing 5290 Square Feet,

shall be, and hereby is, vacated.

Section 2. The City retains an easement and the right to exercise and grant easements in, on and over the southerly 15.00 feet of the 20.00 feet of land vacated in Section 1 of this ordinance and for the construction, repair and maintenance of public utilities and services.

Section 3. Pursuant to RCW 35.79.030, Brandon and Amantina Jeppson shall compensate the City in the amount of one-half of the appraised value of the vacated right-of-way.

1. **Parcel No. 1-0389-101-1524-003:** The assessed value is \$0.0478 per square foot. The established value of the 6,244 square foot right-of-way at \$0.0478 per square foot is \$149.23.
2. **Parcel No. 1-0389-101-1524-005:** The assessed value is \$1.745 per square foot. The established value of the 5,290 square foot right-of-way at \$1.745 per square foot is \$4,615.52.

Section 4. Findings of Fact.

1. The vacation has been approved by affected utility companies.
2. The vacation has been approved by City staff.
3. No abutting property owners object to this vacation.
4. In accordance with RCW 35.79.030, Brandon and Amantina Jeppson will pay half the value of the property being vacated in the amount of \$4,764.75.
5. This ordinance will be in effect once payment for the property being vacated has been received by the City.

Section 5. This ordinance shall be in full force and effect five days from and after its passage, approval receipt of the \$4,764.75, and publication as required by law.

PASSED BY THE CITY COUNCIL OF THE CITY OF KENNEWICK, WASHINGTON, this 4th day of June, 2019, and signed in authentication of its passage this 4th day of June, 2019.

Attest:

DON BRITAIN, Mayor

TERRI L. WRIGHT, City Clerk

ORDINANCE NO. 5809 filed and recorded in
the office of the City Clerk of the City of
Kennewick, Washington this 5th day of
June, 2019.

Approved as to Form:

LISA BEATON, City Attorney

TERRI L. WRIGHT, City Clerk

DATE OF PUBLICATION _____

EXHIBIT MAP
BRANDON JEPSON

NE 1/4 SEC 3, T8N, R29E, W.M.
KENNEWICK, BENTON COUNTY, WASHINGTON

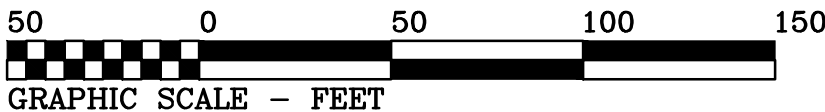
DESCRIPTION

LOTS 3 AND 5 SHORT PLAT 1524 ACCORDING TO THE
SURVEY THEREOF AS RECORDED IN VOLUME 1 OF
SHORT PLATS, PAGE 1524, RECORDS OF BENTON
COUNTY, WASHINGTON.

NOTES

- DENOTES SET 5/8" IRON PINS WITH PLASTIC CAPS
MARKED "WORLEY 41966" AT PROPERTY CORNER UNLESS
NOTED OTHERWISE.
● DENOTES FOUND MONUMENT DATE VISITED SEP. 2016
● DENOTES CALCULATED POINT NOT SET
- BASIS OF BEARING: SHORT PLAT 1524 RECORDS OF BENTON
COUNTY, WASHINGTON.
- EQUIPMENT USED INCLUDED A LEICA TPS 1100 TOTAL STATION
WITH STANDARD OF ERROR OF 2 SECONDS AND 5 MM ± 5
PPM. & TRIMBLE GPS

LINE	BEARING	DISTANCE
L1	N 00°45'01" E	20.00'
L2	N 01°14'54" W	40.84'
L3	N 88°54'56" E	33.05'



CURVE	RADIUS	ARC LENGTH	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	150.00'	146.71'	56°02'25"	N 26°56'09" E	140.93'
C2	150.00'	141.91'	54°12'20"	S 27°51'11" W	136.68'
C3	1145.97'	300.01'	15°00'00"	N 83°15'01" E	299.16'
C4	1041.82'	281.75'	15°29'42"	S 83°29'52" W	280.89'
C5	1091.82'	193.06'	10°07'52"	S 80°48'57" W	192.81'
C6	1095.97'	24.81'	1°17'50"	N 76°23'56" E	24.81'
C7	1095.97'	262.11'	13°42'10"	N 83°53'56" E	261.49'
C8	20.00'	31.42'	90°00'00"	S 44°14'59" E	28.28'
C9	123.00'	116.37'	54°12'20"	S 27°51'11" W	112.07'
C10	177.00'	144.16'	46°39'59"	N 31°37'22" E	140.21'
C11	1115.97'	266.89'	13°42'10"	N 83°53'56" E	266.26'
C12	1115.97'	25.27'	1°17'50"	N 76°23'56" E	25.27'
C13	1071.82'	188.52'	10°04'39"	S 80°47'21" W	188.27'

WORLEY SURVEYING SERVICE, INC., P.S.
P.O. BOX 6132
KENNEWICK, WASHINGTON 99336
509-582-6716

Council Agenda Coversheet 	Agenda Item Number	7.a.-k.	Council Date	06/04/2019	Consent Agenda	☐
	Agenda Item Type	General Business Item			Ordinance/Reso	☐
	Subject	2019 Comprehensive Plan Amendment Docket			Public Mtg / Hrg	☐
	Ordinance/Reso #		Contract #		Other	☒
	Project #		Permit #		Quasi-Judicial	☐
	Department	Planning				

Recommendation

The Planning Commission recommended processing CPA's 19-01, 19-02, 19-03, 19-04, 19-06, 19-07, 19-08, 19-09, 19-10 and 19-11. The Planning Commission recommended that CPA 19-05 be deferred to 2020.

Motion for Consideration

I move to (Process/Defer/Reject) CPA 19-01, CPA 19-02, CPA 19-03, CPA 19-04, CPA 19-05, CPA 19-06, CPA 19-07, CPA 19-08, CPA 19-09, CPA 19-10, CPA 19-11.

Summary

Per RCW 36.70.130(2)(a), a city may review its Comprehensive Plan for updates not more than once a year. The annual review of the Comprehensive Plan is a legislative process. Council has the discretion to choose whether or not to initiate the review process and what proposals will be reviewed for purposes of updating the Comprehensive Plan.

Staff will present for Council's consideration the submitted proposals in the order that they were received. Per KMC 4.12.110, Council decides what proposals it will initiate for review. Attached to this coversheet is the staff report prepared by the Planning Department to assist Council in making these decisions. This year we have received 11 applications to amend the comprehensive plan.

At the end of the staff report, Council will decide by individual motions whether it will initiate review of each proposal. For each proposal the Motion will be the same. Council will have three options: (1) Process; (2) Defer; or (3) Reject. A motion to process will mean the proposal moves on to the Planning Commission. A motion to defer will mean that the proposal is deferred to a future Comprehensive Plan update cycle. A motion to reject terminates review as to that proposal.

The Planning Commission reviewed the docket at the May 20, 2019 Planning Commission meeting. After review of the proposed amendments, the Planning Commission voted unanimously to recommend that the City Council process 10 of the 11 amendments. The Planning Commission recommended that CPA 19-05 be deferred to the 2020 amendment cycle.

Alternatives

None

Fiscal Impact

None at this time

Through	Anthony Muai May 21, 15:19:18 GMT-0700 2019	Attachments:  ☐ Recording Required?
Dept Head Approval	Gregory McCormick May 21, 15:29:07 GMT-0700 2019	
City Mgr Approval	Marie Mosley May 30, 21:57:59 GMT-0700 2019	



STAFF REPORT

2019 Comprehensive Plan Amendment Docket Review

Staff Contact: Anthony Muai, AICP

To: City Council

Date: June 4, 2019

BACKGROUND

Annually the City opens up the Comprehensive Plan for modification amendments (Land Use) as provided for by the Washington State Planning Laws. Amendment requests can be made by the public at large as well as the City. The major purpose is to keep the Comprehensive Plan current and up to date, by reviewing and adopting "proper amendments" designed to implement the City of Kennewick's Comprehensive Plan.

The City accepts amendment applications from March 1st through May 1st each year. Once the applications have been received the Planning Commission will make a recommendation to the City Council who will then make a legislative judgment as to whether they will review, defer (set aside for future review) or reject them prior to starting a formal review process.

The Washington State Growth Management Act specifies that the City's annual review is permissive and the Council has the right to choose whether or not to initiate a review process for specific proposals as submitted. The basic reason why the Council has the right to select or reject requests is by law the legislative bodies of each City or County in the State of Washington are responsible for keeping their plans up to date while maintaining the integrity of the Comprehensive Plan.

This means that annually the City Council must use its legislative judgment as stewards of the City of Kennewick's Comprehensive Plan to determine whether or not to act on specific amendment requests put before them.

GUIDELINES FOR EVALUATING AMENDMENTS

In order to make a recommendation on amendment application requests the following criteria outlined in the Kennewick Municipal Code 4.12.110 has been established and should be considered.

1. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
2. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
3. The requested amendment has not been recently rejected by Council;
4. The amendment will further implement the intent of the City's adopted Comprehensive Plan; and
5. The amendment is not better addressed through another planning process such as a sub-area plan update.

2019 AMENDMENT REQUESTS - To assist during your deliberations on the legislative amendment requests please find below basic information pertinent to each application. Also see attached a Comprehensive Plan Map which identifies the location of each requested amendment.

AMENDMENT REQUEST – CPA 19-01: Comprehensive Plan amendment to change the land use designation of 0.27 acres from HIGH DENSITY RESIDENTIAL to PUBLIC FACILITY. Address: 5801 W. HILDEBRAND BLVD.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

The proposal has not been recently rejected by Council.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, by providing the ability for the redesign of the Southridge High School bus turn around to better accommodate the needs of the students and teachers as the school grows.

Is the amendment better addressed through another planning process such as a sub-area plan update?

The proposed amendment is not better addressed through another planning process.

Staff Conclusions

This amendment has been requested to allow KSD to construct a bus turnaround area with access from Hildebrand Blvd. There are no major issues with the request that would be an obstacle to processing it.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-01 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-01 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-01 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-02: Comprehensive Plan amendment to change the land use designation of 30.06 acres from LOW DENSITY RESIDENTIAL and OPEN SPACE to PUBLIC FACILITY. Address: 3500 S. VANCOUVER ST.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, because if approved, the proposed amendment will allow the four parcels to be combined allowing for efficient future expansion or redevelopment of Horse Heaven Hills Middle School to accommodate growth.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposed amendment addresses four parcels that house Horse Heaven Hills Middle School. The change will bring the land use into conformance with the existing use and allow the four parcels that house the school to be combined. There are no major issues with the request that would be an obstacle to processing it.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-02 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-02 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-02 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-03: Comprehensive Plan amendment to change the land use designation of 2.86 acres from LOW DENSITY RESIDENTIAL to COMMERCIAL. Address: 7640 BOB OLSON PKWY

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There appears to be sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

No, but it also does not detract from the Comprehensive Plan. The request will allow an existing maintenance road to be joined with the abutting Commercial property rather than remain within a Low Density Residential area.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The requested amendment is proposed to change the land use designation of a maintenance road so that it can be combined with the abutting Commercial designated parcel. There are no major issues with the request that would be an obstacle to processing it.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-03 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-03 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-03 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-04: Comprehensive Plan amendment to change the land use designation of 5.526 acres from LOW DENSITY RESIDENTIAL to MEDIUM DENSITY RESIDENTIAL. Address: 6230 RIDGELINE DR.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There are no major issues with the request that would be an obstacle to processing it. The site abuts Medium Density Residential lands to the south and west. The property to the north and east is part of CPA 18-06 which is being requested to change from Low Density Residential to Medium Density Residential as well. The Southridge area has several areas designated Medium Density Residential that have already been developed, however they have been at Low Density Residential densities. The proposed change has the potential of increasing the variety of housing sizes and types in the area.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-04 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-04 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-04 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-05: Comprehensive Plan amendment to change the land use designation of 58.56 acres from LOW DENSITY RESIDENTIAL to MIXED USE. Location: UNADDRESSED PARCEL NORTH OF BOB OLSON PKWY. (PARCEL# 107893000001004)

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

Staff is currently in the process of crafting requirements for amendments to the comprehensive plan land use map that propose Mixed Use. During the 2018 amendment cycle the City Council denied a request to change close to 90 acres to Mixed Use. The stated reasons were that there was no master plan in place for the proposal similar to what was done with Vista Field Redevelopment Master Plan and the Bridge to Bridge River to Railroad Revitalization Plan. Staff has been working on a code revision to address the City Council's concerns, however that revision is not yet complete. For this reason, staff is of the opinion that the proposed amendment is not appropriate in relation to its timing.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

No. The proposal will likely require an environmental impact statement (EIS) which has not been completed and will take longer than the typical processing timeline allows. If the proposal were to be processed the other applications would likely be held up until the EIS was complete.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Without a sense of what will likely occur it is difficult to say.

Is the amendment better addressed through another planning process such as a sub-area plan update?

The amendment would not necessarily be better addressed through another planning process, but rather a completed master plan and EIS coupled with an amendment request would be the best way to address the amendment.

Staff Conclusions

Staff believes that the proposed amendment should be deferred until the updates to the municipal code related to land use designation changes to Mixed Use are adopted. The updates to the municipal code will allow the applicant to provide more detailed analysis of the environmental impacts based on a conceptual master plan.

Planning Commission Recommendation: DEFER to 2020

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-05 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-05 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-05 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-06: Comprehensive Plan amendment to change the land use designation of 82.64 acres from LOW DENSITY RESIDENTIAL to MEDIUM DENSITY RESIDENTIAL. Address: 5800 W. 28TH AVE. and 2175 S. SHERMAN ST.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population* and Housing Goal 3: *Promote affordable housing for all economic segments of the community*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There are no major issues with the request that would be an obstacle to processing it. The site abuts Medium Density Residential lands to the south and west. One property to the west is part of CPA 18-04 which is being requested to change from Low Density Residential to Medium Density Residential as well. The Southridge area has several areas designated Medium Density Residential that have already been developed, however they have been at Low Density Residential densities. The proposed change has the potential of increasing the variety of housing sizes and types in the area.

Planning Commission Recommendation: **PROCESS**

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-06 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-06 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-06 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-07: Comprehensive Plan amendment to change the land use designation of 0.55 acres from LOW DENSITY RESIDENTIAL to MEDIUM DENSITY RESIDENTIAL. Address: 3126 W. HOOD AVE.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population*, Housing Goal 3: *Promote affordable housing for all economic segments of the community*, and Housing Policy 1: *Promote affordable infill residential construction*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There are no major issues with the request that would be an obstacle to processing it. The site abuts Medium Density Residential lands to the north and east.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-07 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-07 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-07 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-08: Comprehensive Plan amendment to change the land use designation of 4.19 acres from LOW DENSITY RESIDENTIAL (LDR) to HIGH DENSITY RESIDENTIAL (HDR). Address: 2652 W. 15TH AVE.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, in that the comprehensive plan identifies a shortage of High Density Residential land to fill Kennewick's 20 year needs. This proposal helps to reduce the deficit.

Is the amendment better addressed through another planning process such as a sub-area plan update?
No.

Staff Conclusions

The area where this proposal is located contains a mix of different land use designations. The designations abutting the property are designated Low Density Residential, however one parcel to the north is Medium Density Residential, to the east is Open Space, to the west is Public Facility and Industrial to the southwest. Although there are land use designations of Industrial and Public Facility close by, the predominant land use designation between S. Ely St. and S. Conway St. is Low Density Residential, with one large parcel designated Medium Density Residential. Staff's opinion is that the proposal would be stronger if more land were included in the proposal or if the proposal were for Medium Density Residential.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-08 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-08 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-08 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-09: Comprehensive Plan amendment to change the land use designation of 6.04 acres from LOW DENSITY RESIDENTIAL (LDR) to HIGH DENSITY RESIDENTIAL (HDR). Address: 3112 W. 27TH AVE.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the request is appropriate and there is sufficient information for council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

It is likely that the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Not necessarily, the location is fully developed and the proposed change will allow it to be brought into conformance with the appropriate zoning.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

This proposal has been made to bring an existing self-storage development into a conforming status by changing the land use designation and zoning to one that allows self-storage developments.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-09 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-09 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-09 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-10: Comprehensive Plan amendment to change the land use designation of 4.48 acres from COMMERCIAL to MEDIUM DENSITY RESIDENTIAL. Address: 3605 S. ZINTEL WAY.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

The timing of the requested amendment is appropriate and there is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Yes, the City will be able to conduct sufficient analysis related to this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes, specifically Housing Goal 1: *Support and develop a variety of housing types and densities to meet the diverse need of the population*, Housing Goal 3: *Promote affordable housing for all economic segments of the community*, and Housing Policy 1: *Promote affordable infill residential construction*.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

There is ample time to review and analyze the request. The change to Medium Density Residential provides a transition from the Low Density Residential lands located to the north and east to the Commercial designated lands to the west and south.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

I move to recommend that City Council accept CPA 19-10 for processing.

Motion to Reject

I move to recommend that City Council reject CPA 19-10 for processing.

Motion to Defer

I move to recommend that City Council defer CPA 19-10 for processing until the 2020 amendment cycle.

AMENDMENT REQUEST – CPA 19-11: Comprehensive Plan amendment to change the land use designation of 53.32 acres from COMMERCIAL to MIXED USE. Address: 7109 W. OKANOGAN PL., 6941, 7000, 7016, 7048, 7109, 7130 W. GRANDRIDGE BLVD.

Is the timing of the requested amendment appropriate and will Council have sufficient information to make an informed decision?

There is no issue with the timing of this request. There is sufficient information for Council to make an informed decision.

Will the City be able to conduct sufficient analysis, develop policy and related development regulations?

Staff will be able to conduct sufficient analysis of this request. It is anticipated that there will be no need to develop any new policies or development regulations as a result of this request.

Has the requested amendment been recently rejected by Council?

No.

Will the amendment further implement the intent of the City's adopted Comprehensive Plan?

Yes. This amendment abuts the Vista Field Redevelopment area and, if approved, will become part of the redevelopment area and will allow for better integration of Vista Field with the Entertainment District which implement's Economic Development Goal 3 and Economic Development Policies 3.3 and 3.4.

Is the amendment better addressed through another planning process such as a sub-area plan update?

No.

Staff Conclusions

The proposal is timely and there is adequate information to process this request. This request abuts the Vista Field Redevelopment Area and if approved will become part of the redevelopment area.

Planning Commission Recommendation: PROCESS

Available Motions

Motion to Accept

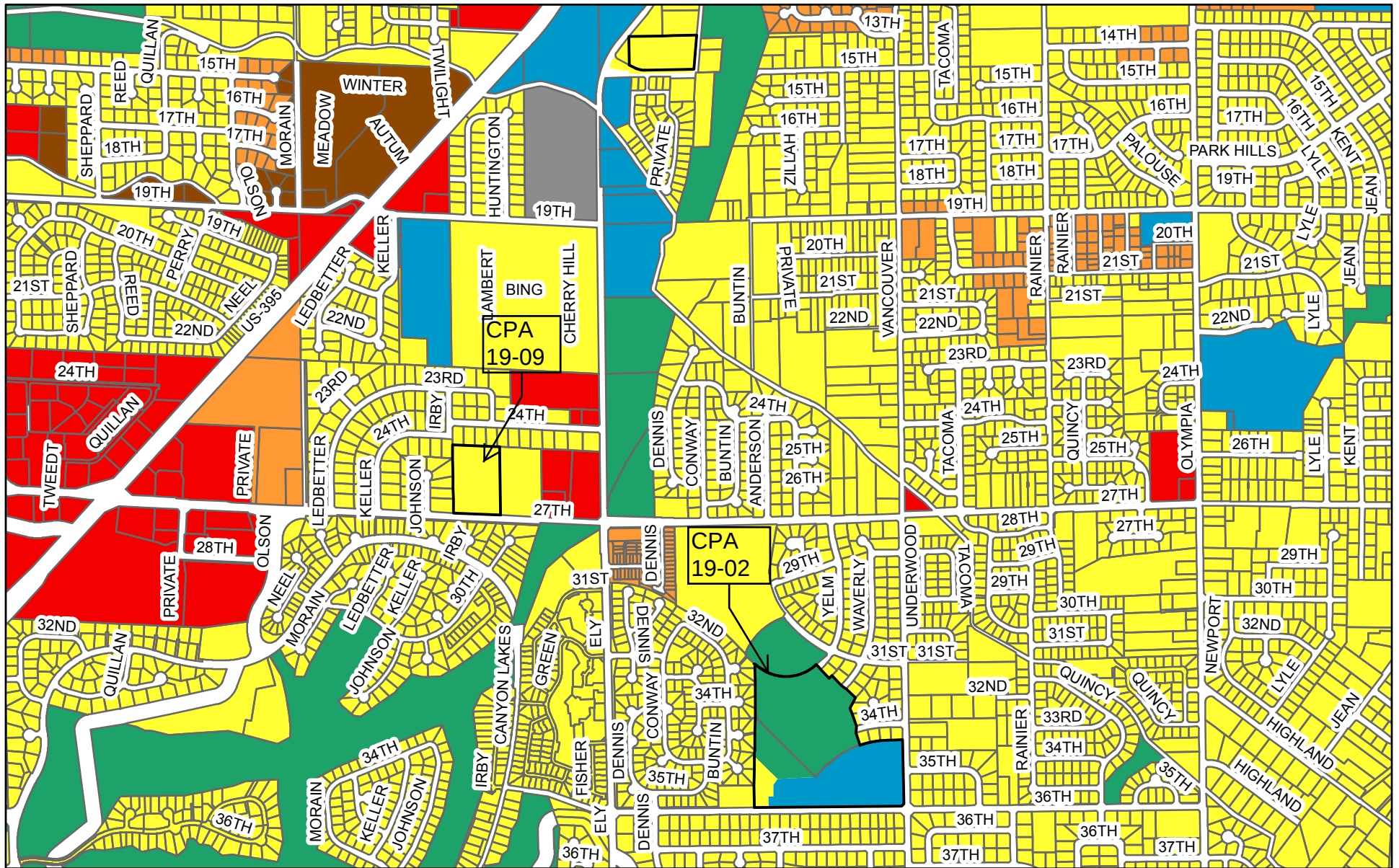
I move to recommend that City Council accept CPA 19-11 for processing.

Motion to Reject

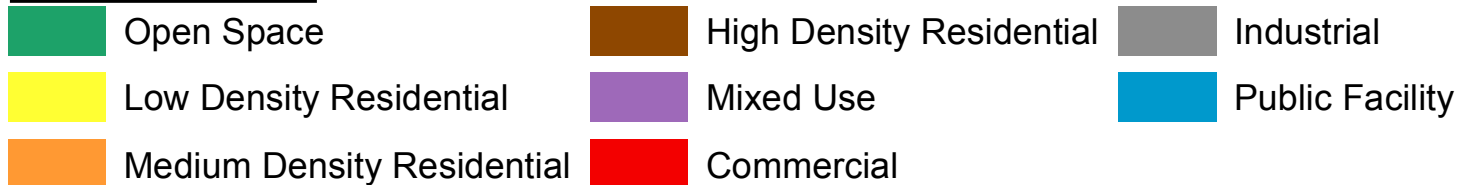
I move to recommend that City Council reject CPA 19-11 for processing.

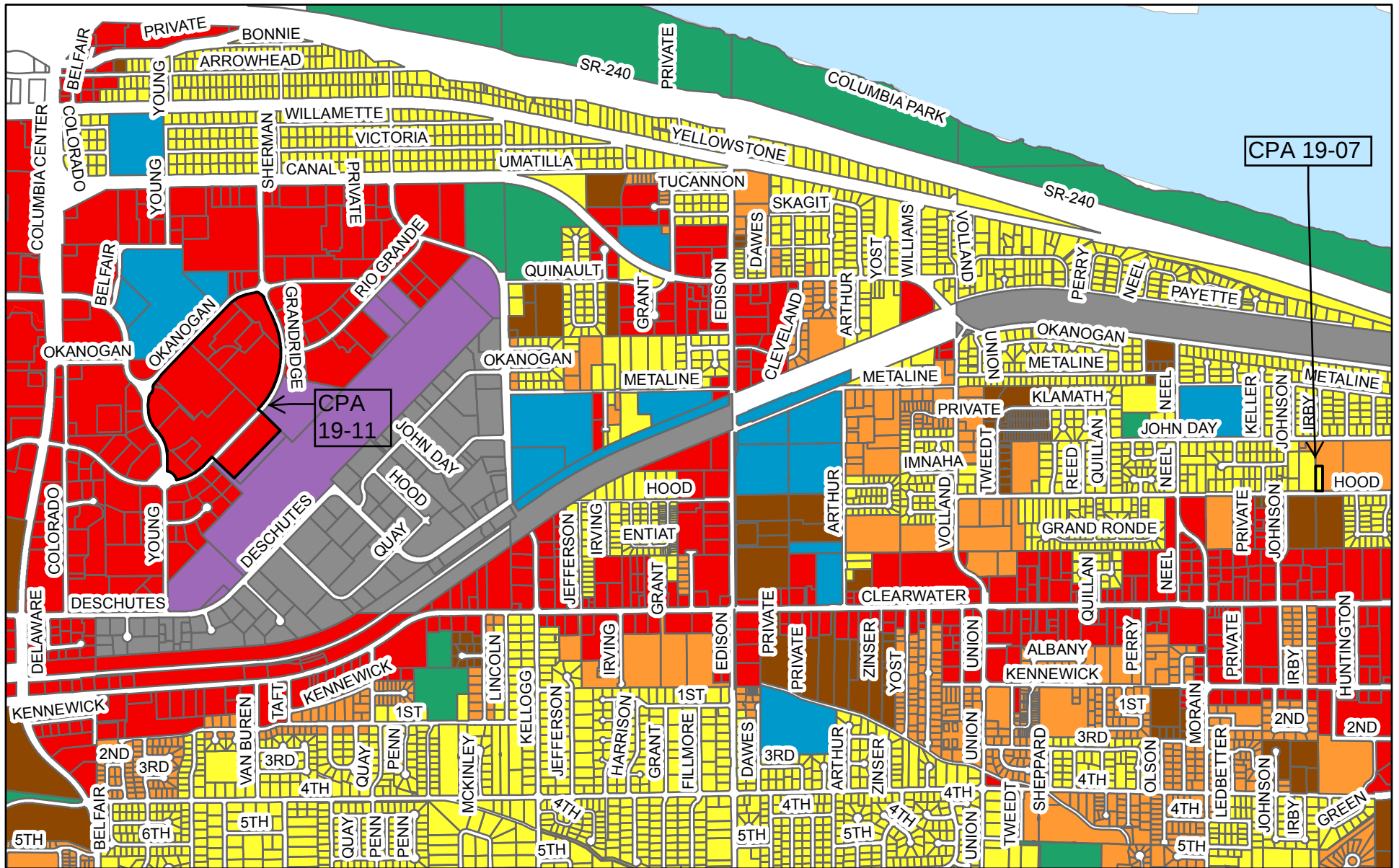
Motion to Defer

I move to recommend that City Council defer CPA 19-11 for processing until the 2020 amendment cycle.

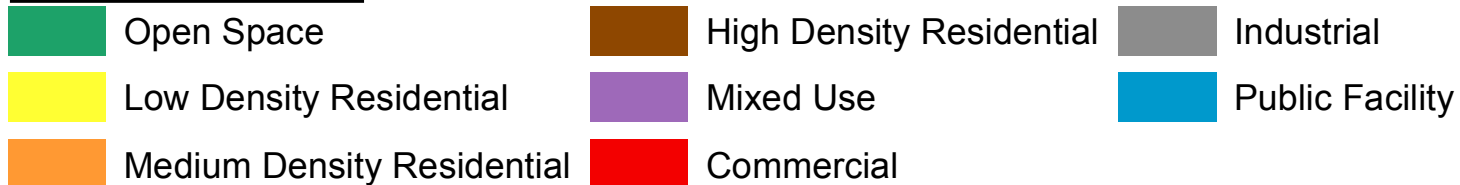


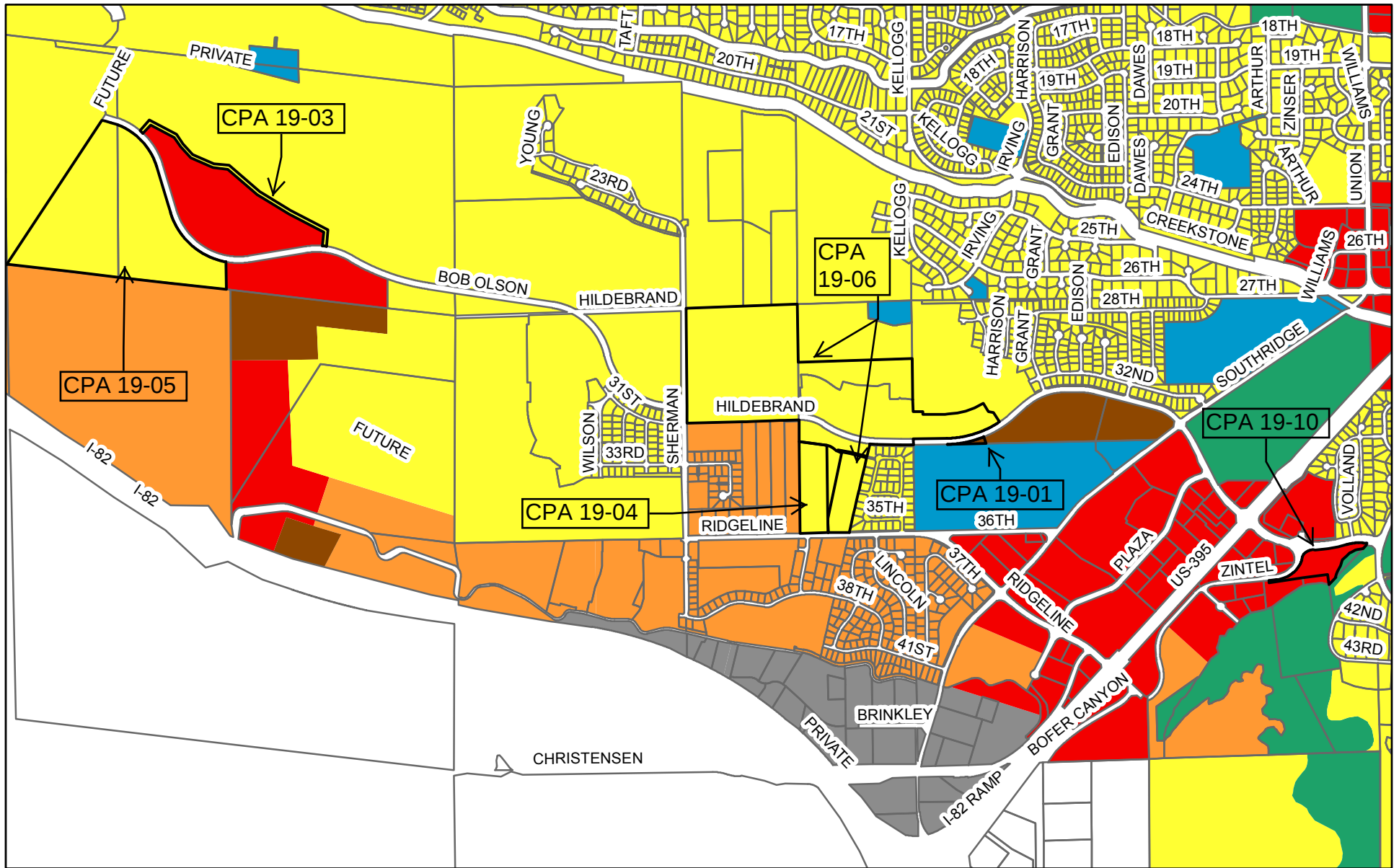
EAST AREA





NORTH AREA





SOUTH AREA



2019 Comprehensive Plan Amendment Docket Review

City Council
June 4, 2019

Amendment Process

1. May 1st Deadline
2. Planning Commission Docket Review
3. Commission Recommendation to Council
4. Council Docket Review – Decision
5. Selected Amendments Processed
6. Planning Commission holds Public Hearing, makes recommendations
7. Council Decision on Amendments

Docket Review Criteria

KMC 4.12.110 (5)(c):

- i. Timing of the requested amendment is appropriate and Council will have sufficient information to make an informed decision;
- ii. The City will be able to conduct sufficient analysis, develop policy and related development regulations;
- iii. The requested amendment has not been recently rejected by Council;
- iv. The amendment will further implement the intent of the City's adopted Comprehensive Plan; and
- v. The amendment is not better addressed through another planning process such as a sub-area plan update.

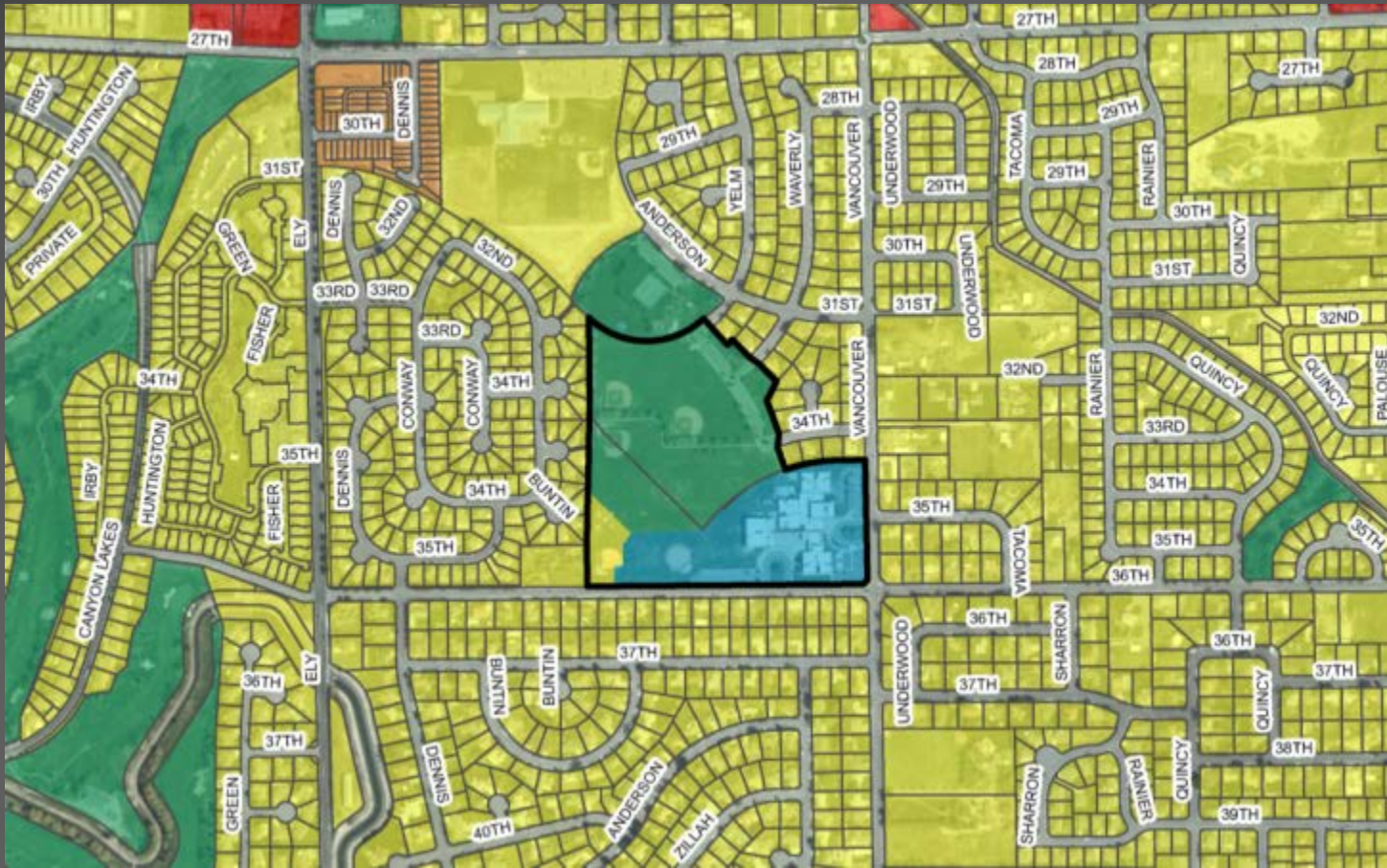
CPA 19-01

- High Density Residential to Public Facility
- 0.27 acres
- 5801 W. Hildebrand Blvd
- Kennewick School District
- Planning Commission Recommendation: **PROCESS**



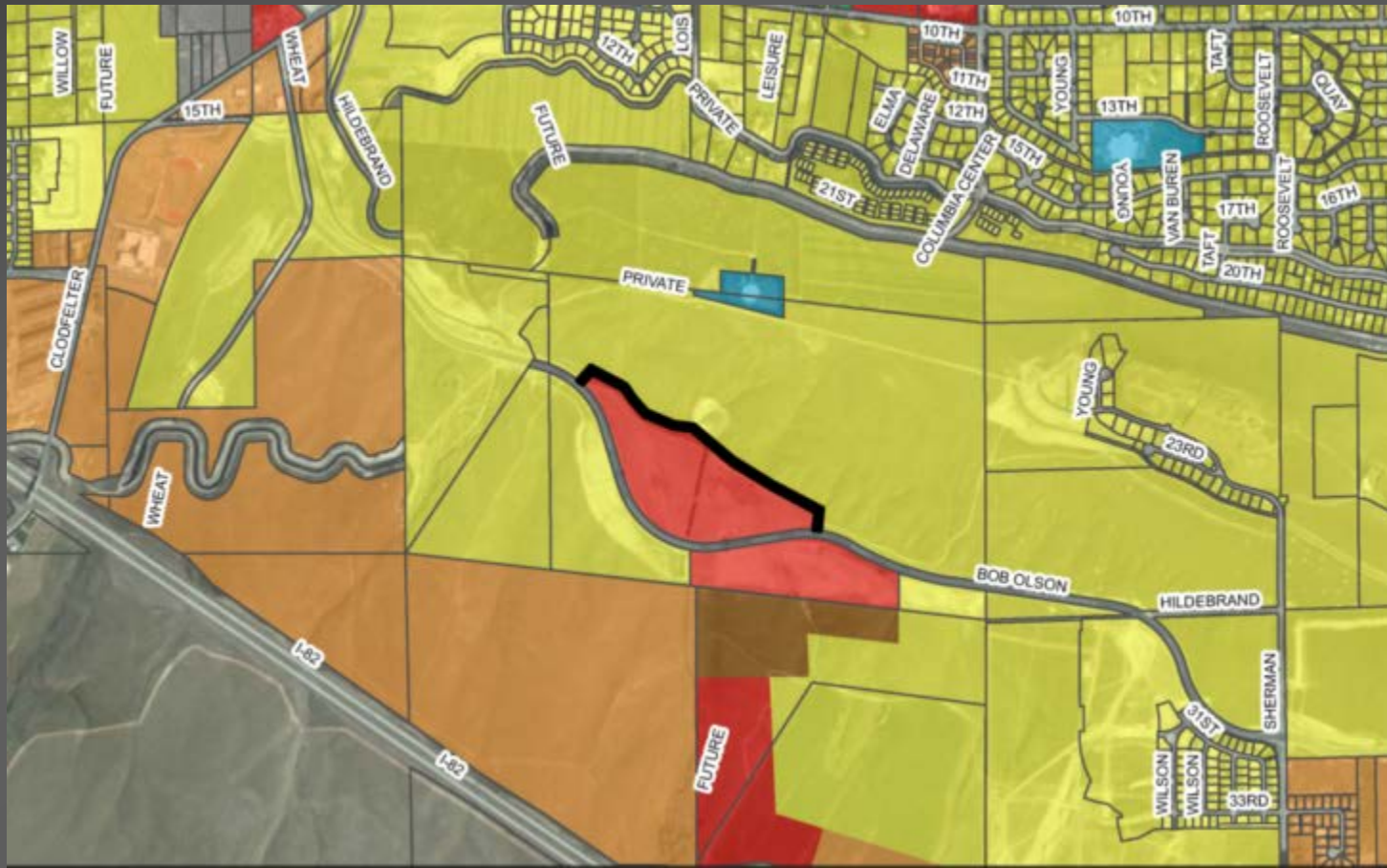
CPA 19-02

- Low Density Residential and Open Space to Public Facility
- 30.06 acres
- 3500 S. Vancouver St.
- Kennewick School District
- Planning Commission Recommendation: **PROCESS**



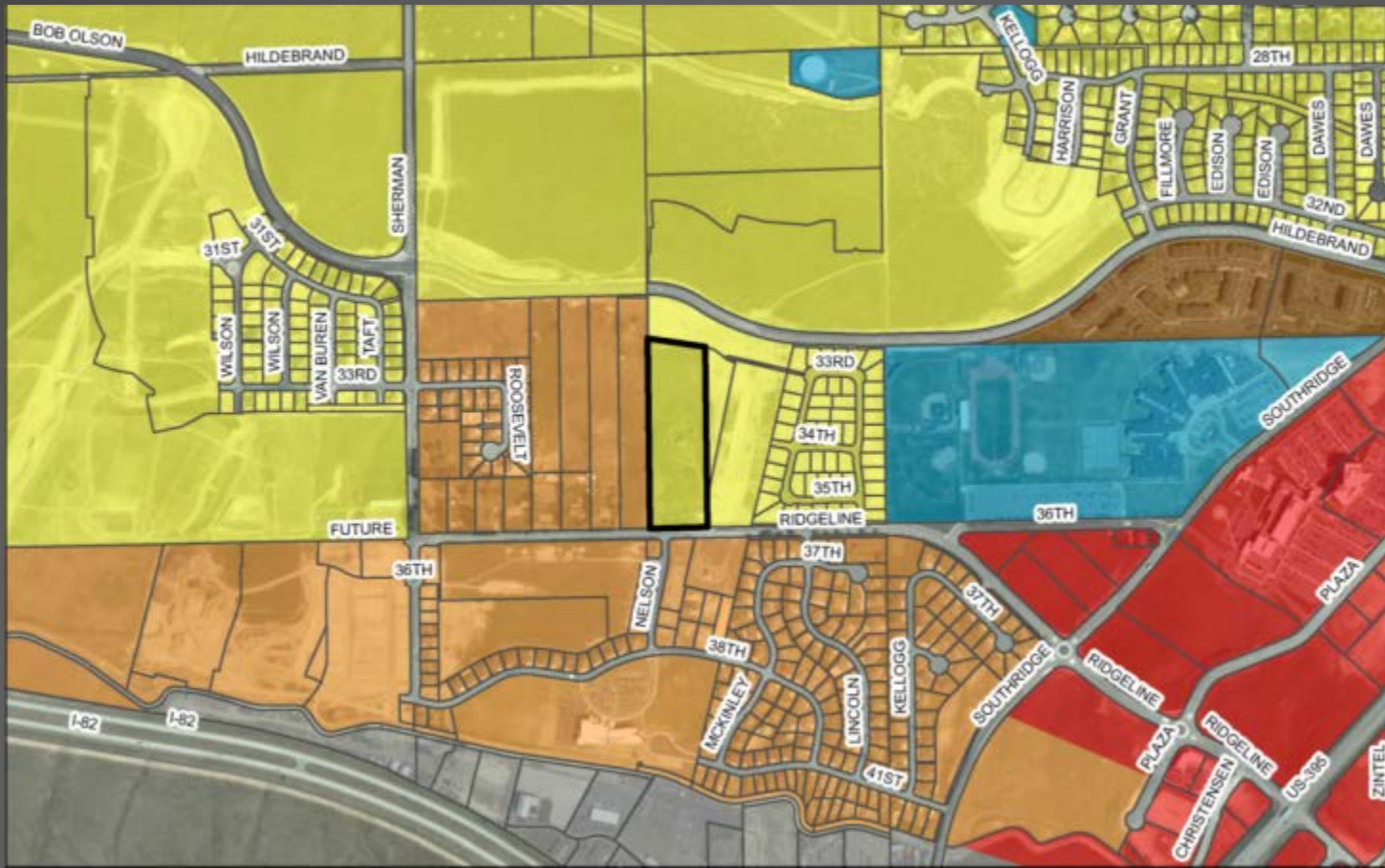
CPA 19-03

- Low Density Residential to Commercial
- 2.86 acres
- 7604 Bob Olsen Pkwy
- Bauder Young Properties, LLC
- Planning Commission Recommendation: **Process**



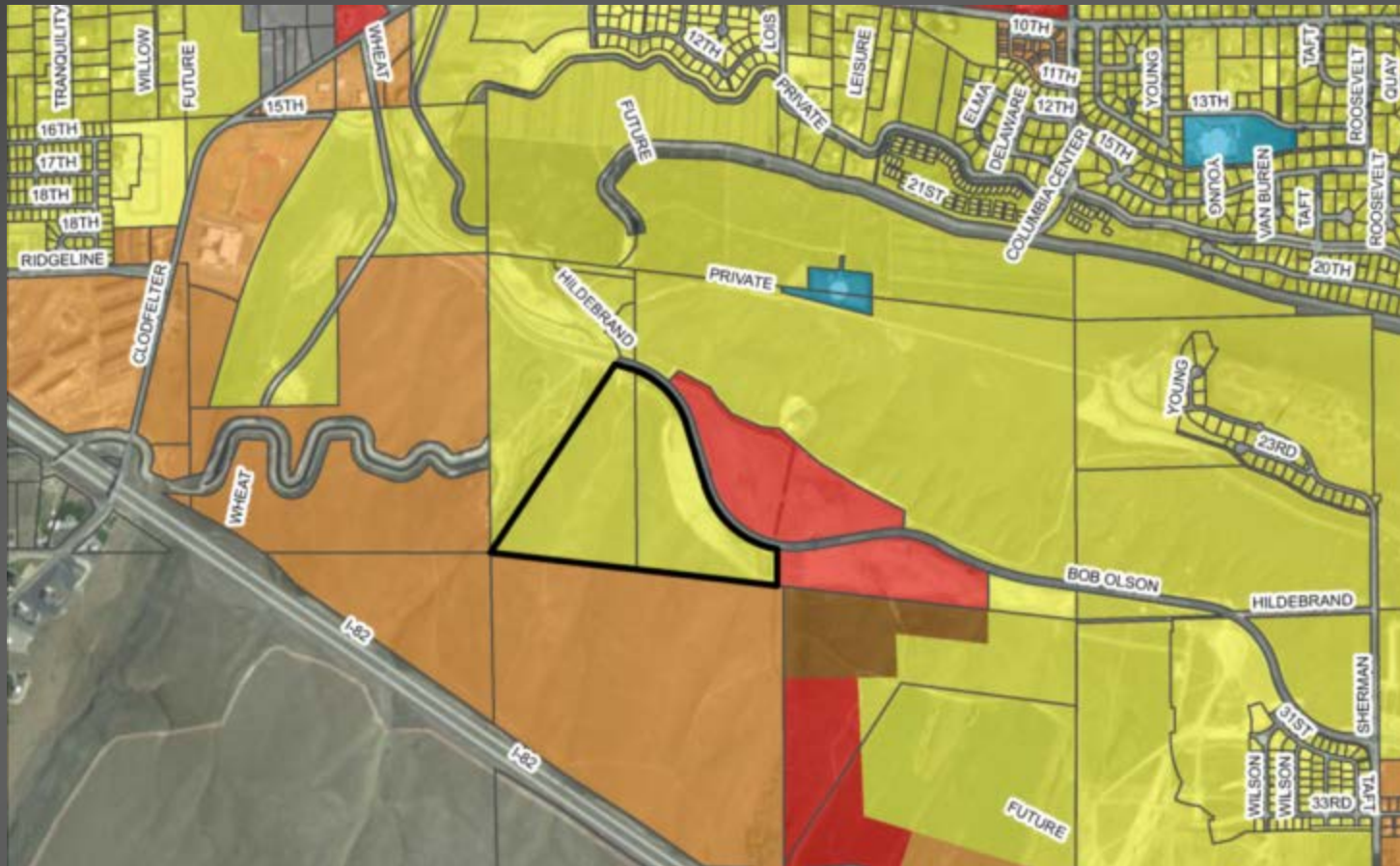
CPA 19-04

- Low Density Residential to Medium Density Residential
- 5.26 acres
- 6230 Ridgeline Dr.
- KDS Development, LLC
- Planning Commission Recommendation: **PROCESS**



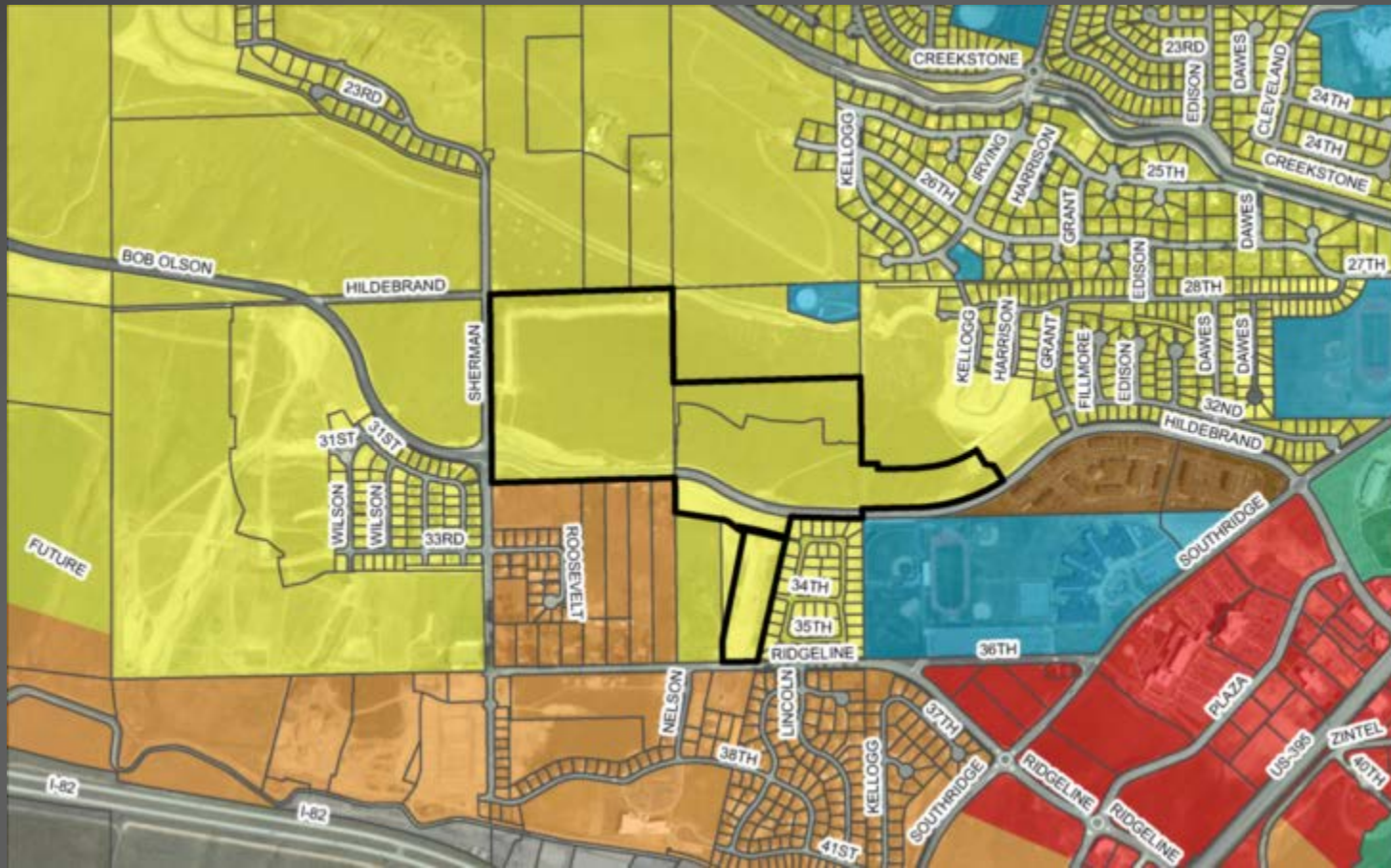
CPA 19-05

- Low Density Residential to Mixed Use
- 58.56 acres
- Unaddressed parcel north of Bob Olsen Pkwy (1-0789-300-0001-004)
- Bauder Young Properties, LLC
- Planning Commission Recommendation: **DEFER to 2020**



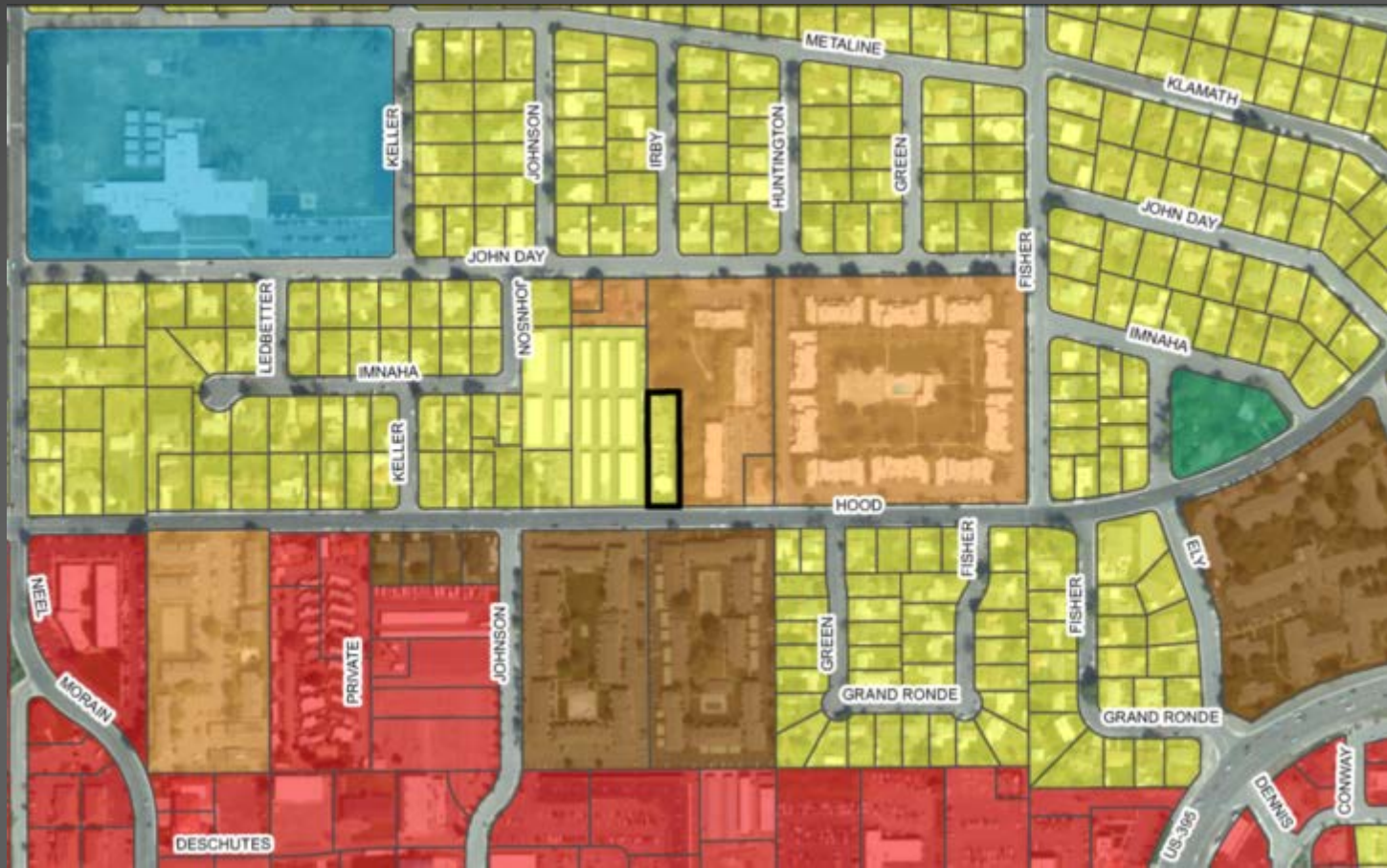
CPA 19-06

- Low Density Residential to Medium Density Residential
- 82.64 acres
- 5800 W. 28th Ave. & 2175 S. Sherman St.
- Ben Kruse
- Planning Commission Recommendation: **PROCESS**



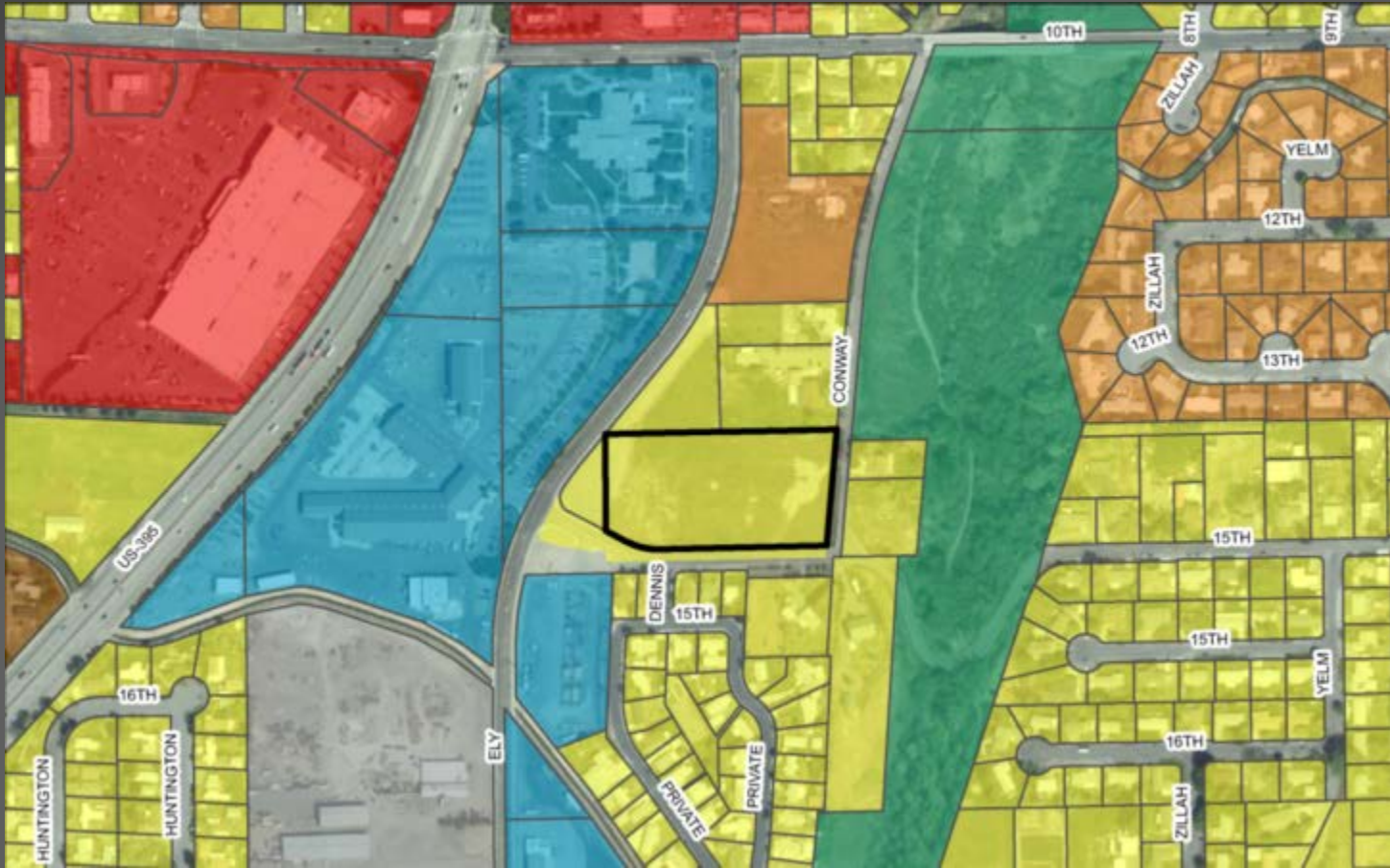
CPA 19-07

- Low Density Residential to Medium Density Residential
- 0.55 acres
- 3126 W. Hood Ave.
- Cary & Jennifer Cole
- Planning Commission Recommendation: **PROCESS**



CPA 19-08

- Low Density Residential to High Density Residential
- 4.19 acres
- 2652 W. 15th Ave.
- William D. McKay
- Planning Commission Recommendation: **PROCESS**



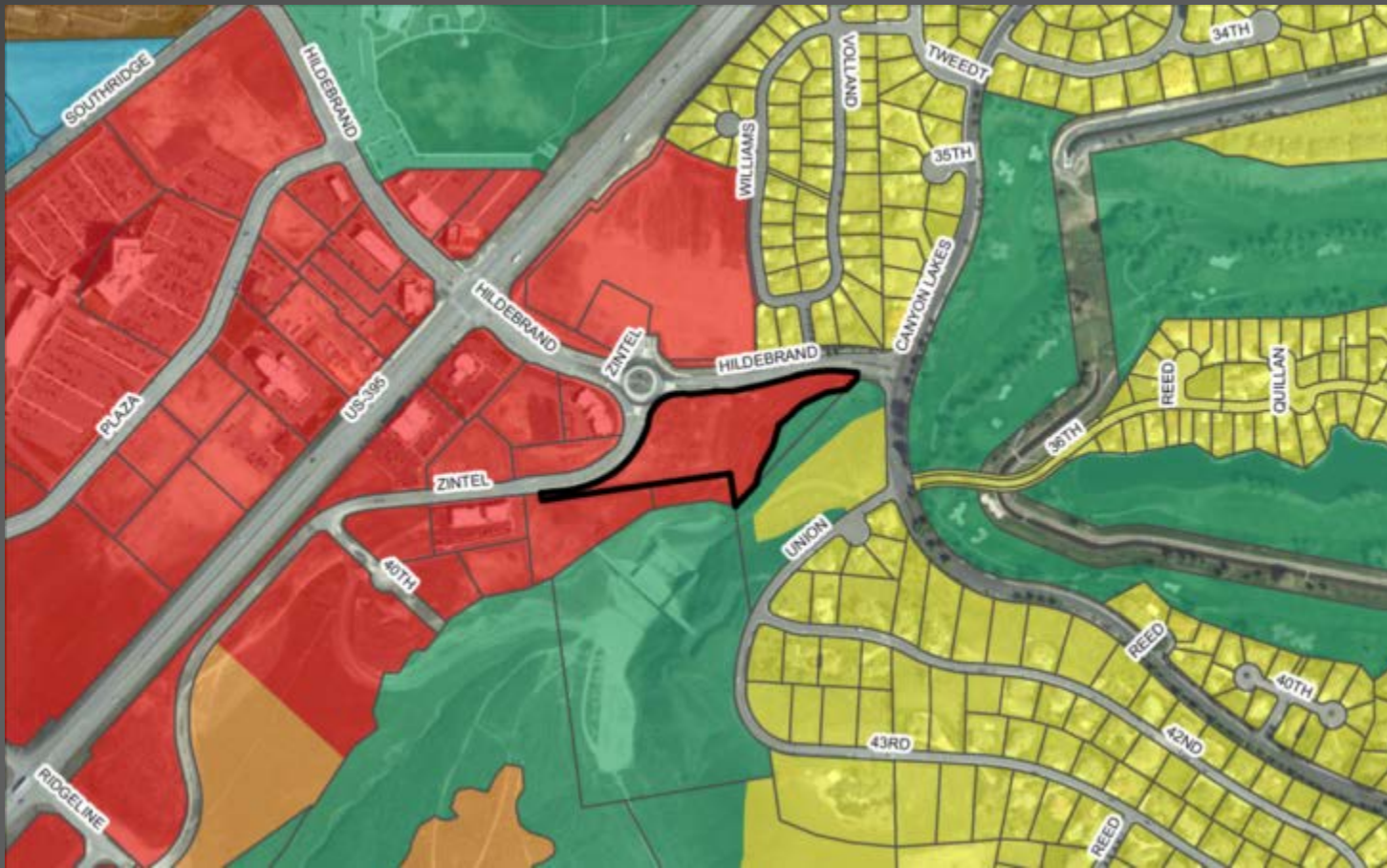
CPA 19-09

- Low Density Residential to High Density Residential
- 6.04 acres
- 3112 W. 27th Ave.
- William D. McKay
- Planning Commission Recommendation: **PROCESS**



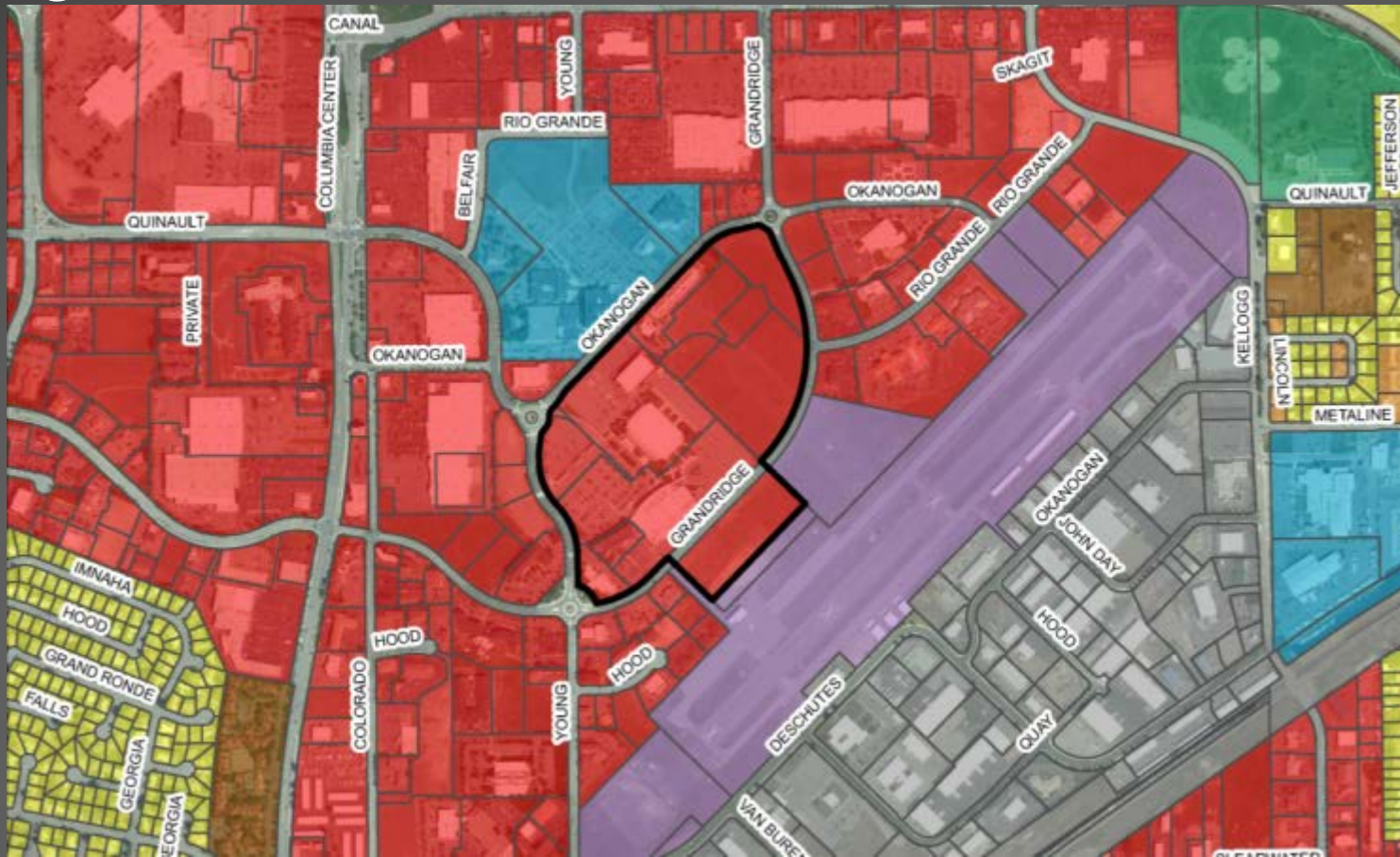
CPA 19-10

- Commercial to Medium Density Residential
- 4.48 acres
- 3605 S. Zintel Way
- Knutzen Engineering
- Planning Commission Recommendation: **PROCESS**



CPA 19-11

- Commercial to Mixed Use
- 53.32 acres
- 7109 W. Okanogan PL., 6941, 7000, 7016, 7048, 7109, 7130 W. Grandridge Blvd.
- City of Kennewick
- Planning Commission Recommendation: **PROCESS**



Questions?



City Council Meeting Schedule July 2019

July 2, 2019
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

July 9, 2019
Tuesday, 6:30 p.m. WORKSHOP MEETING
1.

July 16, 2019
Tuesday, 6:30 p.m. REGULAR COUNCIL MEETING

July 23, 2019
Tuesday, 6:30 p.m. WORKSHOP MEETING
1.

July 30, 2019
Tuesday, 6:30 p.m. NO MEETING

To assure disabled persons the opportunity to participate in or benefit from City services, please provide twenty-four (24) hour advance notice for additional arrangements to reasonably accommodate special needs.

Please be advised that all Kennewick City Council Meetings are Audio Taped

July 2019
Updated 05/27/19