

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
APRIL 5, 2021
7:00 PM**

THIS COUNCIL MEETING IS BEING HELD IN THE CITY OF GOLDENDALE COUNCIL CHAMBERS. THE PUBLIC CAN ATTEND IN PERSON OR REMOTELY BY TELEPHONE AND ZOOM VIDEO. TO PARTICIPATE YOU WILL NEED TO CALL 415-762-9988. THE MEETING ID NUMBER IS 373 290 5204. YOU WILL BE ABLE TO CALL IN AT 6:45. YOU CAN FIND THE INSTRUCTIONS FOR ZOOM ON THE WEBSITE.

- A. Call to Order
 - 1. Pledge of Allegiance
- B. Roll Call
- C. Public Hearing
- D. Agenda
 - 1. Approval of Agenda
 - 2. Consent Agenda
 - a. Approval of Minutes
 - b. Claims
 - c. Payroll
 - d. Other
- E. Presentations
- F. Department Reports
- G. Council Business
 - 1. Capital Outlay and notice of award for emergency Equipment and hoses
 - 2. Notice of Award for the Alley Sewer Replacement Project
- H. Resolutions
- I. Ordinances
- J. Report of Officers and City Administrator – Larry, Council, Mayor
- K. Public Comment – 3 Minute Limit (If you are going to be more than 3 minutes, please request a presentation for the following council meeting)
- L. Executive Session
- M. Adjournment

NEXT REGULAR COUNCIL MEETING WILL BE ON APRIL 19, 2021 AT 7:00 PM.

AGENDA TITLE: CONSENT AGENDA

DATE: APRIL 5, 2021

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X
RESOLUTION _____ OTHER _____
MOTION _____ X

EXPLANATION:

During the transcription of the minutes for the March 15, 2021 meeting, it was noted that while there was vote on the revised agenda, a vote on the consent agenda for the March 15th meeting was never made. The consent agenda from March 15th will be included with the consent agenda for the April 5th, 2021 council meeting.

Note: The documents that made up the consent agenda were included with the March 15th, 2021 council packet.

The consent agenda for March 15,2021 includes the following:

Minutes of the March 1, 2021 regular council meeting, minutes of the March 8, 2021 special meeting, second pay period February checks #54184 – 54189, 901278, direct deposit 3/3/2021 in the amount of \$74,576.44, March 15, 2021 claims checks #54183, 54190 – 54227, 901279 - 901280 in the amount of \$35,635.24.

The consent agenda for April 5, 2021 includes the following:

Minutes of the March 1, 2021 regular council meeting, minutes of the March 15, 2021 regular meeting, first pay period March checks #54230 – 54237, 901281, direct deposit 3/19/2021 in the amount of \$130,848.35, April 5, 2021 claims checks #54228 – 54272, 901282 in the amount of \$77,070.32.

FISCAL IMPACT:

Payroll checks for March 15, 2021 in the amount of \$74,576.44 claims checks in the amount of \$35,635.24.

Payroll checks for April 5, 2021 in the amount of \$130,848.35, claims checks in the amount of \$77,070.32.

ALTERNATIVES:

Approve the consent agenda.

Remove certain items from the consent agenda for further discussion.

STAFF RECOMMENDATION:

Approve the consent agenda.

MOTION: I MOVE TO APPROVE THE CONSENT AGENDA FOR MARCH 15 AND APRIL 15, 2021

**GOLDENDALE CITY COUNCIL
REGULAR MEETING
March 15, 2021
7:00 PM**

Mayor Michael A Canon called to order the regular meeting of the Goldendale City Council followed by the Pledge of Allegiance.

Roll Call

Present: Mayor Michael A Canon (Not voting), Council Member Andy Halm, Council Member Julie Buck, Council Member Kevin Feiock, Council Member Miland Walling, City Administrator Larry Bellamy (Not voting), Clerk-Treasurer Connie Byers (Not voting), Police Chief Jay Hunziker (Not voting).

Absent: Council Member Filiberto Ontiveros, Council Member Loren Meagher

Motion: To excuse Council Member Filiberto Ontiveros and Council Member Loren Meagher, **Action:** Motion, **Moved by** Council Member Julie Buck, **Seconded by** Council Member Kevin Feiock.
Motion passed unanimously.

Mayor Canon announced there is a change for a revised Agenda dated March 15, 2021. Under Council Business, there is an additional item numbered G2: Notice of Award for a new Avgas Aircraft Fueling System. We will be discussing that before we start the public meeting operation plan.

Motion: to approve the new agenda with changes adding G2: Notice of Award for a new Aircraft Fueling System and to be discussed before G1, **Action:** Motion, **Moved by** Council Member Miland Walling, **Seconded by** Council Member Andy Halm.
Motion passed unanimously.

Department Reports

Police Chief Jay Hunziker discussed the investigation that Office Leo Lucatero was investigating and gave a court update on the case. The company Hero K-9 approved the City Police Department (GPD) a grant for a new car cage for Office Stan Bershire's K-9, Harley. As soon as the cage is installed, GPD will prepare a press release per the agreement with Hero K-9.

Public Works Supervisor (PWS) Doug Frantum gave an update on new water services, current leaks they are working on and park cleanup and maintenance.

Council Member Kevin Feiock asked how moral is for the Public Works Employees. City Administrator (City Admin) Larry Bellamy said moral is going great as far as he knows. PWS Frantum said that moral is slowly coming back around.

Council Business

G2: Notice of Award for a new Avgas Aircraft Fueling System

City Admin Larry Bellamy said Precision Approach Engineering is recommending the City of Goldendale award a contract for a new Avgas Aircraft Fueling System at the Goldendale Municipal Airport to the apparent low proposer Mascott Equipment Company. Awarding the project now will keep things moving forward. Corley McFarland of Precision Approach Engineering is attending the meeting via Zoom and will give the council a status report on the project and to answer any questions you may have. Corley McFarland gave brief status on the project and how it will look to the city. There is two parts to this project. One is the fuel system bid and the second part we are about to bid the associated site development improvement. That will be the power to the fuel system, the concrete slab to park the aircraft on. The lead time this project is about 16 weeks. City Admin Bellamy added that the Council should be aware that this funding cycle ends June 30, 2021 and there will be a need to reauthorize in the next bi-annual due to the 16 weeks lead time. Department of Commerce has all the information it needs for reauthorization. Council Member Feiock said he was excited about the project and asked if there is flexibility if a grant pops up and we can expand the fuel system or other areas of the project. Corley answered that they have set up the site plan that could be expanded in the future. We are also working on a contract with the Public Utility District (PUD) for the power. So, if more money shows up then yes, the project can be expanded. PWS Frantum asked if the card reader will be accessible to the public or just for aviation? Corley said it will be difficult for the public to access at the airport. The site access is not gated so if the public new about it they could get access if they so desired.

Motion: Award a contract to Mascott Equipment Company for a new Avgas Fueling System in the amount of \$162,766.25, **Action:** Motion, **Moved by** Council Member Kevin Feiock, **Seconded by** Council Member Andy Halm.
Motion passed unanimously.

G1: Discussion of the Goldendale Public Meeting Operational Plan Policy

Mayor Canon said the purpose of this proposal for a policy is due to the changes in Klickitat County over COVID restrictions. We are at phase II which will allow us to have 25% capacity which will be 13 people at the council meetings. Now we are at phase III which will allow us to have 26 people. Zoom will be available long term for all council meetings is will at option for people who still want to attend the meeting without having to come in person. Council Member Feiock asked if we will be advertising the decision that the meetings will now be in person or zoom is so desired. The newspaper usually discusses what decisions happen at the council meetings in their weekly article, but we also can make a special press release on this item as well. On May 22nd we should be going to 50% capacity. Washington State is changing their rules on COVID very rapidly. Washington State has also changed our rating to have each county be its own rating instead of lumping the counties together.

Motion: to approve the Goldendale Public Meeting Operational Plan Policy, **Action:** Motion, **Moved by** Council Member Julie Buck, **Seconded by** Council Member Kevin Feiock.

Motion passed unanimously.

RESOLUTIONS

R1. Funding for Tourism Events and Festivals in 2021

City Admin Larry Bellamy, we are ready to adopt by Resolution the award package that was recommended by the Event Committee for council approval. The recommendations would be for award the Brighter Goldendale Christmas Committee - \$3000, Goldendale Motor Sports Association - \$7000, Goldendale Farmers Market - \$1000, and Goldendale Chamber of Commerce - \$31,000 for a total of \$42,000. We recommend the council adopt the resolution 716 authorizing funds for tourism and allow the staff to prepare the agreements and the mayor to execute the funds. The Mayor added that Goldendale Motor Sports Association has requested \$500 for community days and \$500 for the Maryhill Car Show to be donated to FFA, (Future Farmers of American) who donates their time for the car show. Council Member Julie Buck asked about funds that did not get used last year, was that issue resolved? Will the agreements this year state that if you do not use the funds by Dec 31 that the funds will no longer be available. City Admin Larry Bellamy said there is a provision in the exhibit A portion in the agreement that indicates that any invoices submitted to the city will be accepted and paid for in the year of the event. Unless there is an extenuating circumstance, the funds and invoices will not be reimbursed in the next year for the past years event. Council Member Kevin Feiock asked Connie if there was a way for the Council to donate their pay to FFA if they want? Connie said she will research that and will call Kevin Feiock in the morning.

Motion: I move to adopt resolution number 716 authorizing funding for tourism events and festivals in 2021 in the amount of \$42,000.00, **Action:** Motion, **Moved by** Council Member Julie Buck, **Seconded by** Council Member Kevin Feiock.
Motion passed unanimously.

Mayor Mike Canon asked for the Council concurrence on the matter of providing funding for FFA in the amount of \$1000. Concurrence carried by unanimous (**summary:** AYES = 4).

AYES: Council Member Andy Halm, Council Member Julie Buck, Council Member Kevin Feiock, Council Member Miland Walling.

Report of Officers and City Administrator

City Admin, Larry Bellamy said here is the financial reports through February 2021. I would like to have a Budget Committee about mid-April to go over the budget items we used in the 1st quarter. Larry gave an update on all current projects including the sewer main replacement in the alley north of the new Klickitat County services building. There is a project called the American Rescue Plan and the city will be awarded some money

from that plan. Association of Washington Cities (AWC) said the amount the City is getting is an estimate and is subject to change. I have heard the number is somewhere between \$600,000 and \$800,000. The number reported by AWC is \$763,302. We are not sure how that money can be spent or how it will be spent.

Council Member Julie Buck would like to thank the Goldendale Police Department for their hard work and the Goldendale Fire Department for helping Rural 7 Fire Department on the Fire at the Maryhill Museum.

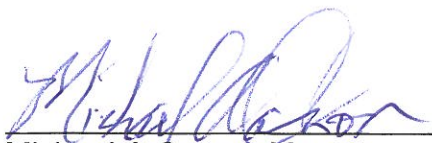
Council Member Miland Walling is pleased to see that we are moving along with the Airport and is happy that we are moving to phase III.

Council Member Kevin Feiock would like to thank Larry for his reports, and he is doing a fantastic job. I got a phone call today from the VA (Veteran's Affairs) saying that I am eligible to get my shots. I just want veterans to know that the COVID shots are available at the VA.

Mayor Michael Canon, I wanted to say that I appreciate the teamwork that the City and the Council have put forth in various activities and getting things accomplished. I would like to look forward to the months and years ahead and getting past COVID. The COVID pandemic has had an impact on all of us including businesses. We need to work together and support our community. The Mayor gave a brief description of the COVID bill and where the money is coming from.

NO PUBLIC COMMENT

Motion: Adjourn Meeting, **Action:** Motion, **Moved by** Council Member Andy Halm, **Seconded by** Council Member Kevin Feiock.
Motion passed unanimously.

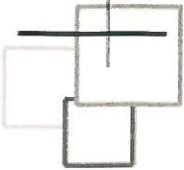


Michael A Canon, Mayor



Sandy Wells, Finance Administration Assistant III

Register



Fiscal: 2021

Deposit Period: 2021 - Mar 2021

Check Period: 2021 - Mar 2021 - 2nd Council Mar 2021


Number	Name	Print Date	Clearing Date	Amount
Columbia State Bank	20016310			
54228	San Diego Police Equipment CO	3/18/2021		\$2,959.26
54229	US Bank	3/19/2021		\$6,177.18
54238	Anatek Labs Inc	4/5/2021		\$60.00
54239	AT&T Mobility	4/5/2021		\$56.93
54240	Avista Utilities	4/5/2021		\$1,075.84
54241	Basin Feed & Supply	4/5/2021		\$37.63
54242	Bishop Sanitation Inc	4/5/2021		\$332.50
54243	Book Nook, The	4/5/2021		\$59.13
54244	Centurylink AZ	4/5/2021		\$86.30
54245	Centurylink NC	4/5/2021		\$104.92
54246	Goldendale Sentinel	4/5/2021		\$233.75
54247	Goldendale Veterinary Clinic	4/5/2021		\$253.00
54248	Goldendale, City of	4/5/2021		\$3,849.54
54249	Gorge Networks	4/5/2021		\$804.99
54250	Gwendolyn L Grundel	4/5/2021		\$5,000.00
54251	Hattenhauer Energy Co LLC	4/5/2021		\$1,157.19
54252	Holcombs Market	4/5/2021		\$317.99
54253	IBS Incorporated	4/5/2021		\$320.24
54254	Jane Granum	4/5/2021		\$220.00
54255	Kerns Shop & Propane	4/5/2021		\$107.50
54256	Klickitat CO Commissioner	4/5/2021		\$3,227.82
54257	Klickitat CO Emer Mgmt	4/5/2021		\$10,609.00
54258	Klickitat County PUD	4/5/2021		\$9,724.36
54259	Krystal L Smith	4/5/2021		\$1,275.00
54260	L N Curtis & Sons	4/5/2021		\$154.23
54261	Lori Lynn Hctor Attorney at Law	4/5/2021		\$1,740.00
54262	Menke Jackson Beyer LLP	4/5/2021		\$6,018.20
54263	Michael Stelljes	4/5/2021		\$275.00
54264	Noah Halm	4/5/2021		\$337.50
54265	Optimist Printers	4/5/2021		\$238.45
54266	Patricia Hutchison	4/5/2021		\$300.00
54267	Proforce Law Enforcement	4/5/2021		\$243.43
54268	Quill Corporation	4/5/2021		\$365.77
54269	Radcomp Technologies	4/5/2021		\$2,729.46
54270	Verizon Wireless	4/5/2021		\$398.21
54271	WA St Dept of Ecology	4/5/2021		\$920.00

Number	Name	Print Date	Clearing Date	Amount
54272	WA ST Police Canine Assoc	4/5/2021		\$300.00
901282	HSA Bank Employee Plan Funding	4/5/2021		\$15,000.00
	Total		Check	\$77,070.32
	Total		20016310	\$77,070.32
	Grand Total			\$77,070.32

**CITY OF GOLDENDALE
CLAIMS REGISTER**

I, the undersigned, do hereby certify that the materials have been furnished, the services rendered or the labor performed as shown on Check numbers 54228 through 54272, 901282 in the amount of \$77,070.32, and unpaid obligations against the City of Goldendale, Washington and that I am authorized to certify said claims.

DATED this 24th day of March, 2021.


Clerk-Treasurer

Register Activity

Fiscal: 2021
 Period: 2021 - Mar 2021
 Council Date: 2021 - Mar 2021 - 2nd Council Mar 2021

Reference	Date	Amount	Notes
Reference Number: 54228 <u>64657Z</u>	San Diego Police Equipment CO 3/12/2021	\$2,959.26 \$2,959.26	ammunition/simunition
Reference Number: 54229 <u>Invoice - 3/19/2021 9:02:49 AM</u>	US Bank 3/19/2021	\$6,177.18 \$6,177.18	visa payment
Reference Number: 54238 <u>210026Z</u>	Anatek Labs Inc 1/6/2021	\$60.00 \$60.00	service
Reference Number: 54239 <u>287258483135X03182021</u>	AT&T Mobility 3/10/2021	\$56.93 \$56.93	chlorination station
Reference Number: 54240 <u>Invoice - 3/24/2021 8:24:54 AM</u>	Avista Utilities 3/24/2021	\$1,075.84 \$1,075.84	utility
Reference Number: 54241 <u>3066Z</u>	Basin Feed & Supply 3/8/2021	\$37.63 \$37.63	gloves
Reference Number: 54242 <u>97248</u> <u>97273</u>	Bishop Sanitation Inc 3/10/2021 3/10/2021	\$332.50 \$120.00 \$212.50	ekone park airport
Reference Number: 54243 <u>468Z</u>	Book Nook, The 3/11/2021	\$59.13 \$59.13	name plates
Reference Number: 54244 <u>Invoice - 3/24/2021 8:28:52 AM</u>	Centurylink AZ 3/24/2021	\$86.30 \$86.30	fax
Reference Number: 54245 <u>Invoice - 3/24/2021 8:29:19 AM</u>	Centurylink NC 3/24/2021	\$104.92 \$104.92	long distance
Reference Number: 54246 <u>153654</u> <u>153655</u> <u>153661</u>	Goldendale Sentinel 3/11/2021 3/11/2021 3/18/2021	\$233.75 \$102.00 \$25.50 \$106.25	variance application rrr development summary of ord 1505 variance sherry carver
Reference Number: 54247 <u>114475</u>	Goldendale Veterinary Clinic 2/4/2021	\$253.00 \$200.00	impound dogs

Reference	Date	Amount	Notes
Reference Number: 54247 <u>115508</u>	Goldendale Veterinary Clinic 2/24/2021	\$253.00 \$53.00	riley ritzke
Reference Number: 54248 <u>Invoice - 3/24/2021 8:34:12 AM</u>	Goldendale, City of 3/24/2021	\$3,849.54	water/sewer
Reference Number: 54249 <u>1-1766392</u>	Gorge Networks 3/19/2021	\$804.99	broadband
Reference Number: 54250 <u>Invoice - 3/24/2021 8:39:31 AM</u>	Gwendolyn L Grundei 3/24/2021	\$5,000.00	march services
Reference Number: 54251 <u>CL97259</u>	Hattenhauer Energy Co LLC 3/15/2021	\$1,157.19	fuel
Reference Number: 54252 <u>0010108509</u> <u>0020275113</u> <u>0030059709</u> <u>0030232409</u> <u>0030333112</u> <u>0040983310</u>	Holcombs Market 2/22/2021 2/24/2021 2/10/2021 2/18/2021 1/6/2021 2/19/2021	\$317.99 \$270.00 \$12.02 \$22.51 \$7.98 \$1.49 \$3.99	pallet of water fabric softner, xtra mt rain plates, forks.... water salt water
Reference Number: 54253 <u>741316-2</u> <u>748707-2</u>	IBS Incorporated 3/11/2021 3/11/2021	\$320.24 \$138.93 \$181.31	gloves cut off wheel
Reference Number: 54254 <u>Invoice - 3/24/2021 8:51:41 AM</u>	Jane Granum 3/7/2021	\$220.00	sewing patches
Reference Number: 54255 <u>24244</u>	Kerns Shop & Propane 3/4/2021	\$107.50	gas for welding
Reference Number: 54256 <u>Invoice - 3/24/2021 8:57:47 AM</u>	Klickitat CO Commissioner 3/24/2021	\$3,227.82	1st quarter
Reference Number: 54257 <u>Invoice - 3/24/2021 8:58:22 AM</u>	Klickitat CO Emer Mgmt 3/24/2021	\$10,609.00	1st quarter
Reference Number: 54258 <u>Invoice - 3/24/2021 8:59:39 AM</u>	Klickitat County PUD 3/24/2021	\$9,724.36	utility
Reference Number: 54259 <u>738244</u>	Krystal L Smith 3/15/2021	\$1,275.00	march services

Reference	Date	Amount	Notes
Reference Number: 54260			
INV470233	L N Curtis & Sons	\$154.23	
INV470950	3/8/2021	\$43.40	sgt stripes, chevrons
	3/11/2021	\$110.83	reebok response
Reference Number: 54261			
XZ0199300.1	Lori Lynn Hoctor Attorney at Law	\$1,740.00	
XZ0637975	3/11/2021	\$1,170.00	gloria armour
XZ0637976	3/11/2021	\$420.00	casey stout
	3/11/2021	\$150.00	alyssa adams
Reference Number: 54262			
Invoice - 3/24/2021 9:27:00 AM	Menke Jackson Beyer LLP	\$6,018.20	acct 044
	2/28/2021	\$6,018.20	
Reference Number: 54263			
Invoice - 3/24/2021 9:33:02 AM	Michael Stelijes	\$275.00	fisher hill fire
	3/24/2021	\$275.00	
Reference Number: 54264			
Invoice - 3/24/2021 9:57:41 AM	Noah Halm	\$337.50	fisher hill fire
	3/24/2021	\$337.50	
Reference Number: 54265			
51063	Optimist Printers	\$238.45	door hanggers
51669.1	1/19/2021	\$56.77	door hanggers
	3/20/2021	\$181.68	payment receipts
Reference Number: 54266			
Invoice - 3/24/2021 10:03:02 AM	Patricia Hutchison	\$300.00	claim for damages
	3/24/2021	\$300.00	
Reference Number: 54267			
442682	Proforce Law Enforcement	\$243.43	power mags
	3/11/2021	\$243.43	
Reference Number: 54268			
10512172	Quill Corporation	\$365.77	coffee
1310546	3/2/2021	\$63.96	coffee
15012977	3/12/2021	(\$161.24)	credit
15013391	3/2/2021	\$221.82	coffee, paperimntng pch ltrsize
15028492	3/2/2021	\$44.97	coffee
15050510	3/3/2021	\$161.24	stick notes
	3/3/2021	\$35.02	stick notes
Reference Number: 54269			
85844	Radcomp Technologies	\$2,729.46	it services
MSP-85848	3/10/2021	\$874.00	gold package
	3/10/2021	\$1,855.46	
Reference Number: 54270			
9874757491	Verizon Wireless	\$398.21	police vehicles
9874866320	3/4/2021	\$313.38	chlorination station
	3/6/2021	\$84.83	

Reference	Date	Amount	Notes
Reference Number: 54271 <u>LAU-WA-W703-21</u>	WA St Dept of Ecology 3/22/2021	\$920.00 \$920.00	laboratory accreditation
Reference Number: 54272 <u>Invoice - 3/24/2021 10:19:59 AM</u>	WA ST Police Canine Assoc 3/24/2021	\$300.00 \$300.00	spring seminar
Reference Number: 901282 <u>Invoice - 3/24/2021 8:41:34 AM</u>	HSA Bank Employee Plan Funding 3/14/2021	\$15,000.00 \$15,000.00	plan funding

Register

Number	Name	Fiscal Description	Cleared	Amount
54230	Council Trust Acct.	2021 - Mar 2021 - 1st Council Mar 2021		\$1,143.05
54231	Deferred Comp Program	2021 - Mar 2021 - 1st Council Mar 2021		\$380.00
54232	Dept of Labor & Industries	2021 - Mar 2021 - 1st Council Mar 2021		\$2,998.59
54233	Dept of Retirement	2021 - Mar 2021 - 1st Council Mar 2021		\$12,924.06
54234	Employment Security	2021 - Mar 2021 - 1st Council Mar 2021		\$145.50
54235	Goldendale, City of	2021 - Mar 2021 - 1st Council Mar 2021		\$105.00
54236	ICMA Retirement Trust (Plan 302195)	2021 - Mar 2021 - 1st Council Mar 2021		\$112.50
54237	Vimly Benefit Solutions Inc	2021 - Mar 2021 - 1st Council Mar 2021		\$33,593.64
54273	Dept of Retirement	2021 - Mar 2021 - 1st Council Mar 2021		\$1,714.88
54274	Employment Security	2021 - Mar 2021 - 1st Council Mar 2021		\$16.43
901281	City of Goldendale	2021 - Mar 2021 - 1st Council Mar 2021		\$18,472.55
901283	City of Goldendale	2021 - Mar 2021 - 1st Council Mar 2021		\$1,400.60
<u>Direct Deposit Run -</u>	<u>Payroll Vendor</u>	<u>2021 - Mar 2021 - 1st Council Mar 2021</u>		<u>\$51,045.73</u>
<u>3/24/2021</u>				
<u>Direct Deposit Run -</u>	<u>Payroll Vendor</u>	<u>2021 - Mar 2021 - 1st Council Mar 2021</u>		<u>\$6,795.82</u>
<u>3/26/2021</u>				
				\$130,848.35

AGENDA BILL: G1

AGENDA TITLE: Capital Outlay and Notice of Award for
Emergency Equipment and Hoses

DATE: April 5, 2021

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____ X _____

EXPLANATION:

Please find attached a spreadsheet for quote obtained by Noah Halm, Fire Chief, for the purchase of Emergency Equipment and Hose related nozzle and sections. Noah received three quotes of which M.E.S was the low bidder in the amount of \$18,201.36.

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

I MOVE TO APPROVE A CAPITAL OUTLAY FOR THE PURCHASE OF EMERGENCY EQUIPMENT AND HOSES TO THE LOW BIDDER, M.E.S IN THE AMOUNT OF \$18,201.36

Sent to:		Bryan Oberweiser		Mark Merritt		Adam Sitton	
Company:		MES		Cascade Fire		LN Curtis	
Email Address:		boberweiser@mesfire.com		markm@cfireinc.com		asitton@lncurtis.com	
Quote Valid Until		3/29/2021		4/10/2021		5/21/2021	
Equipment	Quantity	Price per Unit	Total Price	Price per Unit	Total Price	Price per Unit	Total Price
Emergency Equipment							
Floodlights -portable (battery powered Scene lights)	2	\$ 640.00	\$ 1,280.00	\$ 678.00	\$ 1,356.00	\$ 560.50	\$ 1,121.00
Handlights-portable (Streamlite Vulcan LED lantern with charger)	3	\$ 172.00	\$ 516.00	\$ 194.00	\$ 582.00	\$ 195.25	\$ 585.75
Hose related							
4" NH 50' sections	20	\$ 295.00	\$ 5,900.00	\$ 356.00	\$ 7,120.00	\$ 456.00	\$ 9,120.00
2 1/2" yellow hose 50Ft sections	10	\$ 152.00	\$ 1,520.00	\$ 162.00	\$ 1,620.00	\$ 188.50	\$ 1,885.00
1 1/2" red hose 50Ft Sections	6	\$ 95.00	\$ 570.00	\$ 105.00	\$ 630.00	\$ 138.00	\$ 828.00
1 1/2" yellow hose 50Ft Sections	6	\$ 95.00	\$ 570.00	\$ 105.00	\$ 630.00	\$ 138.00	\$ 828.00
Handling nozzle, 200 gap minimum 2 1/2	2	\$ 645.00	\$ 1,290.00	\$ 805.00	\$ 1,610.00	\$ 1,095.50	\$ 2,191.00
Handling nozzle, 95 gap minimum 1 1/2	4	\$ 585.00	\$ 2,340.00	\$ 750.00	\$ 3,000.00	\$ 575.00	\$ 2,300.00
2 1/2" portable ground monitor	1	\$ 2,945.50	\$ 2,945.50	\$ 2,496.00	\$ 2,496.00	\$ 3,342.50	\$ 3,342.50
Subtotal			\$ 16,931.50		\$ 19,044.00		\$ 22,201.25
Tax			\$ 1,269.86		\$ 1,428.30		\$ 1,665.09
Total			\$ 18,201.36		\$ 20,472.30		\$ 23,866.34

additional shipping costs may



3801 Fruit Valley Rd.
Suite C
Vancouver, WA 98660

Quote

Page 1 of 2

Date

03/02/2021

Quote #

QT1451168

Expires

03/29/2021

Sales Rep

Oberweiser, Brian

PO #

Hose, Nozzles, Monitor and ...

Shipping Method

FedEx Ground

Bill To

CITY OF GOLDENDALE FIRE DEPARTMENT
1103 SOUTH COLUMBUS
Goldendale WA 98620
United States

Ship To

CITY OF GOLDENDALE FIRE DEPARTMENT
1103 SOUTH COLUMBUS
Goldendale WA 98620
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales Pri...	Amount
45670			Portable Scene Light with 120V AC/12V DC - Yellow	2	640.00	1,280.00
44315			Vulcan 180 Vehicle Mount System - 12V DC direct wire, includes quick release shoulder strap - Orange	3	172.00	516.00
AR40YB			DJ600LDH4X50RLFXRLMYELLOW 4" Double Jacket Attack Lite Poly Hose NH RLF X RLM Couplings	20	295.00	5,900.00
DP25Y-50-ARN			Matex DJ800 2.5in Diameter NST Yellow 50ft Fire Hose	10	152.00	1,520.00
DP15R-50-ARN			DJ 1.5" X 50' ALUM NH - RED	6	95.00	570.00
DP15Y-50-ARN			DJ 1.5" X 50' ALUM NH - YELLOW	6	95.00	570.00
ELKHART Nozzles	04XD0204		04XD0204 ELKHART Nozzles Chief XD High-Range Nozzle Base-2.5 FNH GPM- 250 PSI- 50	2	645.00	1,290.00
ELKHART Nozzles	04XD0053		04XD0053 ELKHART Nozzles Chief XD Mid-Range Nozzle Base- 1.5 FNH GPM- 150 PSI- 75	4	585.00	2,340.00
08296201			ELKHART RAM XD (Rapid Attack Monitor)	1	2,030.00	2,030.00
03476201			282A Mini Stream Shaper Ram XD	1	142.50	142.50
66735007			181-A Deluge Tip Ram XD	1	185.00	185.00
03896001			3896 Rapid Attack Nozzle for RAM	1	448.00	448.00
08296801			Mounting bracket for RAM	1	140.00	140.00



O: 509-453-6527 | 1-800-572-3939 | F: 509-457-2890 | 123 South Front Street, Yakima, WA 98901

cfireinc.com

QUOTATION

SHIP VIA:
 ESTIMATED LEAD TIME:

DATE: 3/10/2021
 VALID UNTIL: 4/10/2021
 SALES REP:

Quotation For:
 GOLDENDALE

Comments:

Item #	QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	2	PORTABLE SCENE LIGHT	\$ 678.00	YES	\$ 1,356.00
2	3	VULCAN LED LANTERN	\$ 194.00	YES	\$ 582.00
3	20	4" NH ECO 10 LDH 50'	\$ 356.00	YES	\$ 7,120.00
4	10	2 1/2" ECO 10 50' YELLOW	\$ 162.00	YES	\$ 1,620.00
5	6	1 1/2" ECO 10 50' RED	\$ 105.00	YES	\$ 630.00
6	6	1 1/2" ECO 10 50' YELLOW	\$ 105.00	YES	\$ 630.00
7	2	HANDLINE NOZZLE 210 GMP @ 50PSI 2 1/2"	\$ 805.00	YES	\$ 1,610.00
8	4	HANDLINE NOZZLE 95 GMP @ 100PSI 1 1/2"	\$ 750.00	YES	\$ 3,000.00
9	1	PORTABLE GROUND MONITOR QUICK ATTACK LE	\$ 2,496.00	YES	\$ 2,496.00
10			\$ -		\$ -
11			\$ -		\$ -
12			\$ -		\$ -

ADDITIONAL SHIPPING COSTS MAY APPLY

Please contact us with any further questions regarding this quote.
 THANK YOU FOR THE OPPORTUNITY TO DO BUSINESS WITH YOU!

SUBTOTAL	\$ 19,044.00
TAX RATE	7.5%
SALES TAX	\$ 1,428.30
OTHER	\$ -
TOTAL	\$ 20,472.30

O: 509-453-6527 | 1-800-572-3939 | F: 509-457-2890 | 123 South Front Street, Yakima, WA 98901

cfireinc.com

Ph: 206-622-2875
 TF: 800-426-6633
 Fax: 253-236-2997
nwsales@lncurtis.com
 DUNS#: 00-922-4163



Northwest Division
 6507 South 208th Street
 Kent, WA. 98032
www.LNCurtis.com
 Quotation No. 183707

Quotation

CUSTOMER: Goldendale City Fire Department 225 West Court Street Goldendale WA 98620	SHIP TO: Goldendale City Fire Department 225 West Court Street Goldendale WA 98620	QUOTATION NO. 183707	ISSUED DATE 03/22/2021	EXPIRATION DATE 05/21/2021
		SALESPERSON Adam Sitton asitton@lncurtis.com 509-531-4944	CUSTOMER SERVICE REP Heather Dodge hdodge@lncurtis.com 206-596-7910	

REQUISITION NO.	REQUESTING PARTY Chief Noah Halm	CUSTOMER NO. C32730	TERMS Net 30	OFFER CLASS FR
F.O.B. SP	SHIP VIA Standard Shipping	DELIVERY REQ. BY		

NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2	EA	46000 STRMLIT	Red Portable Scene Light II with 120V AC/12V DC Charge Cords	\$560.50	\$1,121.00
2	3	EA	44311 STRMLIT	Orange 120V/100V AC AC/12V DC Vulcan 180 LED Firefighting Lantern With: * Quick Release Shoulder Strap	\$195.25	\$585.75
3	20	EA	PF4X50Y4EN NAFH	4X50' Cpld 4Nh Yellow Poly-Flow 600 DJ Hose	\$456.00	\$9,120.00
4	10	EA	PFL25X50YEN NAFH	2.5X50' Cpld 2.5Nh Yellow Poly-Flow 800 Lite DJ Poly Hose	\$188.50	\$1,885.00
5	6	EA	PFL175X50REN NAFH	1.75X50' Cpld 1.5Nh Red Poly-Flow 800 Lite DJ Poly Hose	\$138.00	\$828.00
6	6	EA	PFL175X50YEN NAFH	1.75X50' Cpld 1.5Nh Yellow Poly-Flow 800 Lite DJ Poly Hose	\$138.00	\$828.00
7	1	EA	XXC3225MD14A TFT	Blitzfire Monitor Package with Safety Shut-Off Valve Consisting of: *2.5NH Blitzfire Portable Base with Strap *XXB Storage Bracket *MD14A 2.5NH Max-Flow Nozzle	\$3,342.50	\$3,342.50
8	2	EA	H2V TFT	2.5NH Handline 95-300GPM Nozzle with Shutoff	\$1,095.50	\$2,191.00

Ph: 206-622-2875
TF: 800-426-6633
Fax: 253-236-2997
nwsales@lncurtis.com
DUNS#: 00-922-4163



Northwest Division
6507 South 208th Street
Kent, WA. 98032
www.LNCurtis.com
Quotation No. 183707

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
9	4	EA	GF2D1F TFT	* 1.5NH Nozzle with Shutoff * Fixed Molded Rubber Fog Teeth 1.5NH 30-150GPM @75# Select Gallonage G-Force Nozzle	\$575.00	\$2,300.00

DUNS NUMBER: 009224163
SIC CODE: 5099
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 05/21/2021. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Subtotal	\$22,201.25
Tax Total	\$1,665.09
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$23,866.34

[View Terms of Sale and Return Policy](#)

AGENDA BILL: G2

AGENDA TITLE: Notice of award for the Alley Sewer Replacement Project

DATE: April 5, 2021

ACTION REQUIRED:

ORDINANCE _____ COUNCIL INFORMATION _____ X _____

RESOLUTION _____ OTHER _____

MOTION _____ X _____

EXPLANATION:

See memo from Dustin Conroy from Pioneer Engineering

FISCAL IMPACT:

ALTERNATIVES:

STAFF RECOMMENDATION:

MOTION:

I MOVE TO REJECT ALL BIDS FOR THE ALLEY SEWER REPLACEMENT PROJECT REGARDING BID OPENING HELD MARCH 31, 2021



Pioneer Surveying and Engineering, Inc.

Civil Engineering and Land Planning

April 1, 2021

City of Goldendale
Larry Bellamy
1103 S. Columbus
Goldendale, WA 98620

RE: City of Goldendale 2021 Water and Sewer Improvement Project

Dear Mr. Bellamy:

I have reviewed the bids submitted at the March 31 bid opening for the 2021 Water and Sewer Improvement Project.

Three bids were received and reviewed. M&M Excavation provided the lowest bid for the project however, the bid was \$140,000 or 157% higher than the engineers estimate. The bids received ranged from \$335,000 to \$619,000. The current bidding climate is not favorable to City at this time. Contractors are extremely busy, and materials prices have increased substantially.

I recommend rejecting all bids and review different alternatives to reducing the cost of the project. This may include reviewing the potential for pipe bursting or rebidding at a different time.

Please contact us if you have any questions.

Sincerely,

DUSTIN CONROY, PE/PLS